VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
25357	DIMAGGIO, MARYA	400-2234-589502-059-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1003298	0	2025	1	167.63	3898375	JUN'24 CONF TRAVEL	TRAVEL	7/1/2024
3025	ELLIS, KIMBERLY HARR	400-2234-589502-070-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1003295	0	2025	1	203.25	3898384	JUN'24 CONF TRAVEL	TRAVEL	7/1/2024
37697	TROMBATORE, ANTHONY	400-2234-589503-113-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1003628	0	2025	2	600.00	3898652	1003628	REIMBURSE APSI	7/1/2024
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	1003918	0	2025	2	3,770.02	3898653	9968526573	ACCT# 242343946-00056 - JUNE 9 - JULY 8 2024	7/1/2024
18386	EVERWAY LLC	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	1002795	22500248	2025	1	1,197.00	3898252	INV-1079922	CUST#0132590 NTI WEBINAR 7/10-7/11/24	7/1/2024
38663	PROJECT LEAD THE WAY	900-1130-561000-026-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1007314	0	2025	2	3,200.00	3899603	448035	MANDEVILLE HIGH PART FEE	7/1/2024
38663	PROJECT LEAD THE WAY	900-1130-561000-046-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1007303	0	2025	2	3,200.00	3899603	448623	FONT. HIGH PART FEE	7/1/2024
38663	PROJECT LEAD THE WAY	900-1110-561000-054-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1007307	0	2025	2	950.00	3899603	448715	LAKE HARBOR MIDDLE SCHOOL PART FEE	7/1/2024
38663	PROJECT LEAD THE WAY	900-1110-561000-003-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1007292	0	2025	2	950.00	3899603	440917	ALTON ELEM 24/25 PARTICIPATION FEE	7/1/2024
38663	PROJECT LEAD THE WAY	900-1110-561000-005-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1007293	0	2025	2	950.00	3899603	440926	BONNE ECOLE PART FEE	7/1/2024
38663	PROJECT LEAD THE WAY	900-1110-561000-017-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1007300	0	2025	2	950.00	3899603	443302	FLORIDA AVE PART FEE	7/1/2024
38663	PROJECT LEAD THE WAY	900-1110-561000-024-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1007311	0	2025	2	950.00	3899603	44309	MADISONVILLE JR PART FEE	7/1/2024
38663	PROJECT LEAD THE WAY	900-1110-561000-041-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1007317	0	2025	2	950.00	3899603	440943	PON ELEM PART FEE	7/1/2024
38663	PROJECT LEAD THE WAY	900-1130-561000-110-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1007309	0	2025	2	3,200.00	3899603	448622	LAKESHORE HIGH PART FEE	7/1/2024
38663	PROJECT LEAD THE WAY	900-1110-561000-108-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1007316	0	2025	2	950.00	3899603	443301	MAYFIELD ELEM PART FEE	7/1/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1001673	0	2025	1	341,293.39	4607	1001673	JUNE 30, 2024 STATE TAX DEPOSIT	7/1/2024
10924	ANZALONE, FRANK	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1014856	0	2025	5	134,735.27	3901706	35 C1920	C1920 COVINGTON HS ADDITIONS	7/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1019763	0	2025	6	161.23	3903225	9020964215	PO 22404565	7/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1019764	0	2025	6	161.23	3903225	9019584622	PO 22404565	7/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1019765	0	2025	6	161.23	3903225	9020062746	PO22404565	7/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1019766	0	2025	6	161.23	3903225	9020737267	PO22404565	7/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1001936	22500316	2025	1	168.20	3898204	9021319959	20' STORAGE CONTIANER RENTAL FOR 12 MONTHS	7/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1001939	22500314	2025	1	131.99	3898204	9021319961	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	7/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1012135	0	2025	4	159.23	3900960	9020723944	PO 22400389 C1960	7/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1012136	0	2025	4	159.23	3900960	9020479197	PO 22400389 C1960	7/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1012137	0	2025	4	159.23	3900960	9020237027	PO 22400389 C1960	7/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1012139	0	2025	4	159.23	3900960	9019743377	PO 22400389 C1960	7/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1019762	0	2025	6	168.20	3903225	9021319960	PO 22409054	7/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1020642	0	2025	6	131.99	3903607	90121082385	PO 22400431	7/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1001935	22500317	2025	1	90.00	3898204	9021319962	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	7/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1012146	0	2025	4	115.00	3900960	9022079157	PO 22400431	7/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	1019767	0	2025	6	159.23	3903225	9018293775	PO22400432	7/1/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1018077	0	2025	5	119.83	3902433	1018077	ACCT# 985 377-0027 001 0464 - RISE - INTRUSION	7/1/2024
40648	UNITI FIBER	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1005274	0	2025	2	7,650.67	3899155	482668	ACCT# 1609257 - JULY'24	7/1/2024
42765	BROWN, EMILY M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1001992	0	2025	1	50.00	3898170	1001992	REIMB. TEACHER CERTIFICATE RENEWAL	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1011930	22500062	2025	4	94.26	3900786	4264001	MAGAZINE SUBSCRIPTION SERVICE FOR SCH YEAR 24-25	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	300.64	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1013243	22500063	2025	4	207.10	3901110	4264002	SCHOOL MAGAZINE SUBSCRIPTIONS	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	411.68	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	233.38	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	233.01	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	269.34	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	344.06	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	215.22	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	269.77	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1008299	22500064	2025	3	481.72	3899832	4264003	2024/2025 MAGAZINE SUBSCRIPTIONS	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	215.73	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
43278	BOURG, ASHLEIGH	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1002451	0	2025	1	50.00	3898210	1002451	REIMB. SWE TEACHER CERTIFICATE RENEWAL	7/1/2024
46169	ARBITERSPORTS, LLC	GFF-1420-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1001738	0	2025	1	16,170.00	3897977	INV59415	SUBSCRIPTION FOR ARBITER PAY SYSTEM	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1007597	22500065	2025	3	48.37	3899704	4264004	MAGAZINE SUBSCRIPTION RENEWAL	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	322.25	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	305.10	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1008561	22500066	2025	3	167.23	3900002	4264005	HIGHLIHGTS FOR CHILDREN HCH1 TERM - 12	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	340.22	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024

38663	PROJECT LEAD THE WAY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1007322	0	2025	2	3,200.00	3899603	443508	COVINGTON HIGH PART FEE	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	772.60	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	179.54	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1008300	22500067	2025	3	46.67	3899832	4264006	MAGAZINE SUBSCRIPTION	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	357.69	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	286.42	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1008558	22500068	2025	3	287.76	3900002	4264007	MAGAZINES	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	321.99	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	304.45	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1008557	22500069	2025	3	120.64	3900002	4264008	MAGAZINE SUBSCRIPTION 2024-2025	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	322.55	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1011929	22500070	2025	4	95.07	3900786	4264009	MAGAZINE SUBSCRIPTION SCHOOL YEAR 24-25	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	357.85	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1011337	22500125	2025	4	139.23	3900544	4264042	MAGAZINES	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	251.58	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	413.45	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	340.25	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1011336	22500071	2025	4	247.06	3900544	4264010	MAGAZINE SUBSCRIPTION FOR 2024-2025	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	233.05	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	736.30	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	394.18	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	286.86	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	466.61	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1008555	22500072	2025	3	225.09	3900002	4264011	MAGAZINE SUBSCRIPTION	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	553.83	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	322.16	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	268.86	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	592.99	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1008344	22500073	2025	3	166.39	3899832	4264012	MAGAZINE SUBSCRIPTION	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	268.86	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1006014	22500074	2025	2	285.45	3899241	4264013	MAGAZINE SUBSCRIPTION	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	680.11	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1007596	22500075	2025	3	136.75	3899704	4264014	LOUISIANA LIFE (6ISS/YR)	7/1/2024
38663	PROJECT LEAD THE WAY	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1007318	0	2025	2	950.00	3899603	442431	SLIDELL JR PART FEE	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	359.12	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1008552	22500076	2025	3	109.84	3900002	4264015	DISCOUNT MAGAZINE SUBSCRIPTION 2024-2025	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	346.22	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	340.04	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	306.20	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1011332	22500077	2025	4	350.03	3900544	4264016	MAGAZINE SUBSCRIPTION SERVICE FOR 2024 - 2025	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	341.73	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1008553	22500078	2025	3	144.57	3900002	4264017	MAGAZINE SUBSCRIPTION	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	340.51	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1008298	22500079	2025	3	72.16	3899832	4264018	MAGAZINE RENEWAL SY 2024-2025	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	287.20	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	287.06	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1004192	22500080	2025	2	583.64	3898725	4264019	MAGAZINE SUBSCRIPTIONS	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	682.16	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1002223	22500142	2025	1	55.44	3898196	374342253001	#90960179 FHS SCHOOL TECHNOLOGY	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1008346	22500081	2025	3	377.80	3899832	4264020	MAGAZINE SUBSCRIPTION	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	268.77	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1008738	22500082	2025	3	383.68	3900002	4264021	2024-25 MAGAZINE RENEWAL	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	357.83	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1008343	22500083	2025	3	144.35	3899832	4264022	MAGAZINE SUBSCRIPTION 2024-2025	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	251.06	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024

12042	DISCOUNT MAGAZI	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1013281	22500084	2025	4	191.22	3901110	4264023	MAGAZINE	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	446.87	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1011334	22500085	2025	4	395.87	3900544	4264024	LIBRARY MAGAZINE SUBSCRIPTIONS	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	322.21	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	423.32	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1006013	22500086	2025	2	93.41	3899241	4264025	LIBRARY SUBSCRIPTION	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	322.28	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
13567	LPB EDUCATIONAL	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1003995	22500496	2025	2	46,750.00	3898622	2024038	7/1/24-6/30/25 DISCOVERY EDUCATION SUBCRIPTION	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	161.63	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	591.04	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1008545	22500087	2025	3	151.09	3900002	4264026	MAGAZINE SUBSCRIPTIONS FOR 2024-2025	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	286.76	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	308.69	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1008550	22500088	2025	3	129.06	3900002	4264027	ITEM SIK1, SPORTS ILLUSTRATED KIDS MAGAZINE SUSCRI	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	430.62	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
23231	STEIN, JEANELLE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1001987	0	2025	1	78.00	3898201	1001987	REIMB. LCSW-BACS RENEWAL	7/1/2024
33170	ALCON, ANDREA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1001988	0	2025	1	70.00	3898166	1001988	REIMB. LBESPA RENEWAL	7/1/2024
35144	CARROLL, ALISON R.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1002452	0	2025	1	70.00	3898213	1002452	REIMB. LBESPA LICENSE RENEWAL	7/1/2024
35478	DUKE, CONSTANCE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1001952	0	2025	1	70.00	3898176	1001952	REIMB. LBESPA LICENSE RENEWAL	7/1/2024
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1001743	0	2025	1	152.00	3897980	1001743	SECURITY DETAIL SCHOOL BOARD MTG. 7/1/24	7/1/2024
27115	TOUPS, LANCE JOSEPH	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1001742	0	2025	1	152.00	3897985	1001742	SECURITY DETAIL SCHOOL BOARD MTG. 7/8/24	7/1/2024
13532	LSBA	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	1002220	0	2025	1	31,881.87	3898188	1002220	2024-2025 FY ANNUAL DUES	7/1/2024
6913	HAMMOND, REBECCA	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1002269	0	2025	1	50.00	3898182	1002269	EDL CERT RENEWAL REIMBURSEMENT	7/1/2024
21459	CARBO, KRISTIN KOOK	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1001991	0	2025	1	25.00	3898172	1001991	REIMB. NON-PRACTICING STATUS	7/1/2024
27386	FONTENOT, DANIELLE G	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1001953	0	2025	1	50.00	3898179	1001953	REIMB. LEADER LEVEL 1 CERTIFICATE RENEWAL	7/1/2024
42082	GOULAS, CHAD	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1001993	0	2025	1	50.00	3898181	1001993	REIMB. EDL 1 STATUS CHANGE	7/1/2024
21341	COGNIA, INC.	GFF-2410-581000-000-0000-0000-000-0000-	SOUTHER ASSOCIATION DUES	1002915	0	2025	1	66,600.00	3898368	00171532	NETWORK MEMBERSHIP 2024/2025	7/1/2024
14662	THE PITNEY BOWES BAN	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	1001943	0	2025	1	10,000.00	3898199	1001943	ACCT# 50669126	7/1/2024
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	1001563	22500098	2025	1	1,847.82	3897981	SIN428717	7/24 GA YEARLY SERVICE CONTRACT	7/1/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002227	22500155	2025	1	85.95	3898185	218490	HARDWARE SUPPLIES	7/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002399	22500342	2025	1	78.93	3898262	838542	HARDWARE SUPPLIES	7/1/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002768	22500179	2025	1	98.46	3898259	100278365	HARDWARE SUPPLEIS	7/1/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002770	22500179	2025	1	149.99	3898259	100278366	HARDWARE SUPPLEIS	7/1/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002771	22500179	2025	1	19.99	3898259	100278380	HARDWARE SUPPLEIS	7/1/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002224	22500190	2025	1	44.50	3898184	3100661	#0010715 AC SUPPLIES	7/1/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001963	22500200	2025	1	29.56	3898169	319973	VEHICLE PARTS / SUPPLIES C828	7/1/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001955	22500204	2025	1	84.88	3898165	U339196	A/C PARTS / TOOLS C821	7/1/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001956	22500204	2025	1	122.11	3898165	U366193	A/C PARTS / TOOLS C827	7/1/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003557	22500225	2025	2	7,957.20	3898624	1351	MAN MIDDLE - LIBRARY FLOOR	7/1/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002258	22500228	2025	1	192.97	3898195	S4864494.001	ELECTRICAL SUPPLIES	7/1/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002259	22500228	2025	1	30.49	3898195	S4864497.001	ELECTRICAL SUPPLIES	7/1/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002233	22500264	2025	1	8.59	3898189	182698/1	HARDWARE SUPPLIES	7/1/2024
36020	BAY MOTOR WINDING IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010240	0	2025	3	943.15	3900251	0129290	PO#22408624 SALMEN	7/1/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003168	22500289	2025	1	84.21	3898377	623451	LUMBER MATERIAL / SUPPLY C816	7/1/2024
39470	STATELINE CRANE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002180	22500294	2025	1	2,800.00	3898200	240394	BROOKS CTN/CRANE	7/1/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001986	22500295	2025	1	19.58	3898178	6233571	PLUMBING SUPPLIES C826	7/1/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007932	0	2025	3	1,840.00	3899773	60190	MAG TRACE AC REPAIRS	7/1/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007933	0	2025	3	2,751.40	3899773	60521	LANCASTER AC REPAIRS	7/1/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002322	22500304	2025	1	259.05	3898230	S172115300.001	PLUMBING SUPPLIES	7/1/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002323	22500304	2025	1	4.88	3898230	S172115718.001	PLUMBING SUPPLIES	7/1/2024
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008914	0	2025	3	2,439.96	3900221	3399	PO 22400353 COV MAINT	7/1/2024
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022030	0	2025	7	4,863.00	3903778	54937	PO#22406396 COV MAINT SHOP NOVAR MODULE	7/1/2024
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022033	0	2025	7	756.82	3903778	53405	COV MAINT SPARE NOVAR SENSORS	7/1/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008939	22500106	2025	3	6,473.24	3900200	631131	JULY INSPECTIONS ON CHILLERS	7/1/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008940	22500106	2025	3	2,274.41	3900200	631137	JULY INSPECTIONS ON CHILLERS	7/1/2024

44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008941	22500106	2025	3	5,373.63	3900200	631129	JULY INSPECTIONS ON CHILLERS	7/1/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008942	22500106	2025	3	3,674.02	3900200	631139	JULY INSPECTIONS ON CHILLERS	7/1/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008943	22500106	2025	3	3,674.02	3900200	631140	JULY INSPECTIONS ON CHILLERS	7/1/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008944	22500106	2025	3	3,674.02	3900200	631132	JULY INSPECTIONS ON CHILLERS	7/1/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008945	22500106	2025	3	3,674.02	3900200	631142	JULY INSPECTIONS ON CHILLERS	7/1/2024
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008846	0	2025	3	29.95	3900204	INV027903	COV MAINT. MOUNT TIRE LAWN	7/1/2024
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008849	0	2025	3	32.20	3900204	INV028091	COV MAINT. RAM 283037	7/1/2024
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008852	0	2025	3	31.74	3900204	INV028203	COV . MAINT. FOR 207420	7/1/2024
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	1002352	22500129	2025	1	2,164.10	3898273	0055125964	FY-24 CUSTODIAL UNIFORMS NEW HIRES	7/1/2024
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1005471	0	2025	2	916.41	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1002379	0	2025	1	415.00	3898180	11508	INTERIORSCAPES CJ SCHOEN JULY 2024	7/1/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004866	22500092	2025	2	276.00	3906137	42972	MONITORING	7/1/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004868	22500089	2025	2	552.00	3906137	42971	MONITORING	7/1/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004869	22500091	2025	2	552.00	3906137	42973	MONITORING	7/1/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004870	22500120	2025	2	552.00	3906137	42969	MONITORING	7/1/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004872	22500090	2025	2	276.00	3906137	42970	MONITORING	7/1/2024
1760	STANLEY ELECTRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004991	22500093	2025	2	300.00	3899140	152551	MONITORING	7/1/2024
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004189	22500095	2025	2	180.00	3898695	4959274	MONITORING RISE	7/1/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1002488	22500214	2025	1	562.99	3898219	432136	BLANKET - EQUIPMENT REPAIRS	7/1/2024
15117	SOUTHEAST SECUR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004992	22500096	2025	2	300.00	3899137	ZF-2129	MONITORING	7/1/2024
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005399	22500100	2025	2	384.00	3899060	155228946	MONITORING FIRE IT	7/1/2024
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005400	22500100	2025	2	384.00	3899060	155228945	MONITORING SECURITY IT	7/1/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1004425	22500994	2025	2	40.95	3898730	676474	OIL CHANGES / SLIDELL SHOP S155	7/1/2024
34963	ST MARTIN PARISH ACQ	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	1001739	0	2025	1	87,425.25	3897983	036082	VIN#1FDUF4GT4RDA08028 REF PO 22403648	7/1/2024
34963	ST MARTIN PARISH ACQ	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	1001740	0	2025	1	87,425.25	3897984	036083	VIN# 1FDUF4GTXRDA08518 REF PO 22403648	7/1/2024
36530	COVINGTON EXPRESS ME	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1008497	0	2025	3	3,760.00	3899830	STPSB - JULY 2024	7/24 TRANSPORTATION CDL PHYSICALS	7/1/2024
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1010279	0	2025	3	125.00	3900291	1-51467	LABOR BACK GLASS	7/1/2024
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1010281	0	2025	3	69.95	3900291	1-51624	WINDSHIELD REPAIRS BUS 541	7/1/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1003136	0	2025	1	3,973.38	3898424	C108362	REG ED BUS#537 REPAIRS/MAINTENANCE	7/1/2024
10543	HEWLETT-PACKARD	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1002802	22500136	2025	1	433.20	3898232	9018791476	MENDEZ TRANSFER KIT	7/1/2024
21575	LATOUR CONSULTING, L	GFF-2840-534000-000-0000-0000-000-0000-	IT CONTRACTED SERVICES	1002219	0	2025	1	145.00	3898186	1558	MMS RENAMING NETWORK SRVC	7/1/2024
43183	TRANSFORMYX, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1010595	0	2025	4	1,811.58	3900698	358595BTR	PO 22305330 SLI WINRELESS	7/1/2024
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1002331	22500298	2025	1	1,300.00	3898284	483180	ERATE INTERNET RENEWAL	7/1/2024
3681	RENAISSANCE LEARNING	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	1003257	0	2025	1	251,890.21	3898461	INV5328815	LEARNING COMMUNITY	7/1/2024
13479	LOUISIANA STATE UNIV	GFF-3306-532000-000-0000-0000-000-0000-	LSU COOP EXTENSION SERVICE	1003037	0	2025	1	32,000.00	3898432	JULY 2024-JUNE 2025	ACCT#PG006730 24-25 EXTENSION PROGRAM	7/1/2024
44371	WILLIAMS SCOTSMAN, I	PWF-4600-545000-036-0000-0000-000-0000-P0332	CONSTRUCTION SERVICES	1012140	0	2025	4	159.23	3900960	9021022275	PO 22400505 P0332	7/1/2024
44371	WILLIAMS SCOTSMAN, I	PWF-4600-545000-036-0000-0000-000-0000-P0332	CONSTRUCTION SERVICES	1012141	0	2025	4	159.23	3900960	9020772404	PO 22400505 P0332	7/1/2024
44371	WILLIAMS SCOTSMAN, I	PWF-4600-545000-036-0000-0000-000-0000-P0332	CONSTRUCTION SERVICES	1012143	0	2025	4	159.23	3900960	9020522781	PO 22400505 P0332	7/1/2024
44371	WILLIAMS SCOTSMAN, I	PWF-4600-545000-036-0000-0000-000-0000-P0332	CONSTRUCTION SERVICES	1012145	0	2025	4	159.23	3900960	9020038044	PO 22400505	7/1/2024
34969	BOLLINGER, INC	RMF-3220-552200-000-0000-0000-000-0000-	RM PROPERTY INSURANCE	1001744	0	2025	1	16,844.00	3897979	052825	STUDENT ACCIDENT INSURANCE	7/1/2024
45119	ARTHUR J. GALLAGHER	RMF-3220-552200-000-0000-0000-000-0000-	RM PROPERTY INSURANCE	1001781	0	2025	1	4,257.96	3897978	5182114	ADDING MULTIPLE LOCATIONS ON POLICY	7/1/2024
12922	IBOS ROOFING CO	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1001940	22500146	2025	1	1,590.00	3898183	10309	2403 CAFE ROOF REPAIR	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1002901	0	2025	1	552.00	51240	43150B	V-1643 010/594090	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1003580	0	2025	1	276.00	50209	43152	ALARM MONITORING SERVICE 7-1-24 TO 6-30-25	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004269	0	2025	2	810.00	101708	43156	YEARLY SERVICE CAMPUS ALARM MONITORING	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006315	0	2025	2	276.00	42999	43147.MHS		7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008899	0	2025	3	792.00	500227	1008899	ANNUAL ALARM MONITORING 7/24-6/25	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014421	0	2025	4	276.00	54672	43131	GF ALARM MONITORING 07.01.24-06.30.25 INV#43131	7/1/2024
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006523	0	2025	2	285.00	43017	21119.MHS		7/1/2024
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011628	0	2025	4	195.00	51689	21131	security & fire monitoring	7/1/2024
18412	M-F ATHLETIC CO INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006683	0	2025	2	2,365.00	25831	284418,284762,286443	EQUIPMENT FOR TRACK MEET, PRACTICE AND TRAINING	7/1/2024
19426	HENRY SCHEIN INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003423	0	2025	1	1,014.96	25795	96972180	TRAINING ROOM SUPPLIES	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004122	0	2025	2	792.00	30101	43155	ALARM MONITORING	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006030	0	2025	2	552.00	200083	43124	ALARM MONITORING SERVICE	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006096	0	2025	2	1,032.00	9674	#43151	ALARM MONITORING SERVICE	7/1/2024

1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1003693	0	2025	1	552.00	50243	43126	ALARM MONITORING SERVICES	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004120	0	2025	1	276.00	10181	43153	PES - BURGLAR ALARM MONITORING SERVICES	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004128	0	2025	2	276.00	200290	334546	BURGLAR ALARM MONITORING SERVICES 7/1/24 - 6/30/24	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004131	0	2025	2	552.00	30383	43129	ALARM MONITORING	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1005144	0	2025	2	276.00	9849	43140	ALARM MONITORING 7/1/24 - 6/30/25	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1005817	0	2025	2	552.00	50440	43139 ACCT8424	ALARM MONITORING SERVICES 2024-2025 SCHOOL YEAR	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007398	0	2025	2	276.00	18733	1007398	YEARLY ALARM MONITORING	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1014713	0	2025	4	792.00	15157	43137-2	REISSUE OF CHECK FOR ALARM MONITORING	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1023505	0	2025	7	1,032.00	25459	43132-055	EEC - FIRE & INTRUSION MONITORING	7/1/2024
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004971	0	2025	2	97.50	200291	21189 REPRINT	FIRE AND ELEVATOR ALARM MONITORING	7/1/2024
9661	PRIORITY SYSTEM	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1002847	0	2025	1	105.00	50140	21044	MONITORING JULY - SEPTEMBER	7/1/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1001686	0	2025	1	243.97	51217	1001686	v-16999 010/594410	7/1/2024
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1003445	0	2025	1	916.52	10089	133387	60 COPIES OF YEARBOOKS	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004261	0	2025	2	196,875.00	4652	R124090117275	GO SCHOOL BONDS SERIES 2014 BI# 798	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004263	0	2025	2	189,750.00	4653	R124090117280	G O SCHOOL REFUNDING BONDS SERIES 2015 BI# 807	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004272	0	2025	2	152,812.50	4654	R124090117288	G O SCHOOL BONDS SERIES 2015 BI# 817	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004275	0	2025	2	81,575.00	4655	R124090117313	G O SCHOOL REFUNDING BONDS SERIES 2016 BI# 859	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004280	0	2025	2	277,500.00	4656	R124090117321	G O SCHOOL BONDS SERIES 2016 BI# 869	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004285	0	2025	2	143,575.00	4657	R124090117332	G O SCHOOL REFUNDING BONDS SERIES 2017 BI# 885	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004287	0	2025	2	132,950.00	4658	R124090117333	G O SCHOOL REFUNDING BONDS SERIES 2017A BI# 886	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004288	0	2025	2	382,812.50	4659	R124090117336	G O SCHOOL BONDS SERIES 2017 BI# 890	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004289	0	2025	2	350,781.25	4660	R124090117338	G O SCHOOL BONDS SERIES 2017A BI# 892	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004291	0	2025	2	517,403.14	4661	R124090117351	G O SCHOOL BONDS SERIES 2019 BI# 922	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004293	0	2025	2	108,458.50	4662	R124090117396	G O SCHOOL REFUNDING BONDS SERIES 2021 BI# 985	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004295	0	2025	2	56,440.50	4663	R124090117399	G O SCHOOL REFUNDING BONDS SERIES 2021A BI# 988	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004298	0	2025	2	205,343.76	4664	R124090117401	G O SCHOOL BOND SERIES 2021 BI# 990	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004299	0	2025	2	456,250.00	4665	R124090117415	G O SCHOOL BONDS SERIES 2022 BI# 1008	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004301	0	2025	2	475,000.00	4666	R124090117417	G O SCHOOL BONDS SERIES 2022A BI# 1010	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004303	0	2025	2	973,459.38	4667	R124090117423	G O SCHOOL BONDS SERIES 2022B BI# 1019	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004304	0	2025	2	823,250.00	4668	R124090117430	G O SCHOOL BONDS SERIES 2023 BI# 1027	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004306	0	2025	2	45,000.00	4669	R124090117249	G O SCHOOL REFUNDING BONDS SERIES 2023 BI# 729	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004317	0	2025	2	48,525.00	4670	R124090117260	G O SCHOOL REFUNDING BONDS SERIES 2014 BI# 775	7/1/2024
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	1005471	0	2025	2	810.94	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
39123	HEAP, ROCHELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006095	0	2025	2	6.20	3899281	10107288-REFUND	SCHOOL LUNCH PREPAYMENTS	7/1/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1002813	0	2025	1	54,894.18	3898266	1002813	7/24 LIFE/DEPENDENT LIFE INS SUPPLEMENTAL	7/2/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1002814	0	2025	1	106,637.74	3898267	1002814	7/24 LIFE/DEPENDENT LIFE INS PREMIUM	7/2/2024
37214	PICTURE THIS ADV	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1005499	22500369	2025	2	6,795.00	3899120	6193	BAND TRAILER WRAP	7/2/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1002164	22500351	2025	1	239.79	3898197	6135378	CONSTRUCTION DEPT	7/2/2024
25586	FUCICH, VERONICA L.	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1002916	0	2025	1	50.00	3898395	1002916	REIMB. EDL RENEWAL	7/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002228	22500155	2025	1	33.51	3898185	218489	HARDWARE SUPPLIES	7/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002738	22500155	2025	1	39.75	3898240	218595	INV#218593 C840 HARDWARE SUPPLIES	7/2/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002241	22500158	2025	1	77.52	3898192	32280/2	ELECTRICAL SUPPLIES	7/2/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002243	22500158	2025	1	161.03	3898192	32273/2	ELECTRICAL SUPPLIES	7/2/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002239	22500163	2025	1	89.83	3898246	K56673/1	HARDWARE SUPPLIES	7/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002400	22500342	2025	1	41.57	3898262	838597	HARDWARE SUPPLIES	7/2/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002173	22500334	2025	1	596.61	3898202	97124234	BROOKS CTN AC MATERIAL EMERG PO	7/2/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002769	22500179	2025	1	44.94	3898259	100278568	HARDWARE SUPPLEIS	7/2/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001967	22500187	2025	1	48.54	3898164	S3142633.001	AC SUPPLIES S167	7/2/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003351	0	2025	1	13,479.20	3898346	S3139243.001	REFRIGERANT REFERANCE PO 22409759	7/2/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005423	0	2025	2	35,500.00	3898975	S3125280.001	SERVICE ST. TAMMANY JH REF PO 22409782	7/2/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005447	0	2025	2	3,190.00	3898975	S3125280.003	SERVICE ST.TAMMANY JH REF PO 22409782	7/2/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002226	22500190	2025	1	36.07	3898184	3100693	#0010715 AC SUPPLIES	7/2/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001957	22500204	2025	1	74.73	3898165	U371420	A/C PARTS / TOOLS C837	7/2/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002328	22500235	2025	1	22.75	3898278	2477-7A	PAINT SUPPLIES	7/2/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002193	22500243	2025	1	105.50	3898198	2407058247	LUMBER MATERIALS AND SUPPLY	7/2/2024

19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002229	22500249	2025	1	183.65	3898187	2-6201	LOCK AND KEY SUPPLIES	7/2/2024
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001958	22500250	2025	1	21.80	3898174	55027	METAL WORKS / MATERIALS C844	7/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002234	22500264	2025	1	29.98	3898189	182708/1	HARDWARE SUPPLIES	7/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002236	22500264	2025	1	56.95	3898189	182709/1	HARDWARE SUPPLIES	7/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002237	22500264	2025	1	50.16	3898189	182710/1	HARDWARE SUPPLIES	7/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002682	22500264	2025	1	45.98	3898242	182725/1	HARDWARE SUPPLIES	7/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002741	22500264	2025	1	38.97	3898242	182711/1	HARDWARE SUPPLIES	7/2/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001959	22500275	2025	1	281.62	3898177	137-74343-01	ELECTRICAL SUPPLY C830	7/2/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003205	22500275	2025	1	283.78	3898383	137-73843-01	ELECTRICAL SUPPLY C842	7/2/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001966	22500287	2025	1	61.26	3898175	313345	BUILDING MATERIALS S161	7/2/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001964	22500288	2025	1	260.00	3898173	3597	DOOR AND LOCK SUPPLIES S159	7/2/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001965	22500288	2025	1	386.00	3898173	3598	DOOR AND LOCK SUPPLIES S160	7/2/2024
26121	ZEIGLER TREE & TIMBE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1007118	22500268	2025	2	1,150.00	3899652	10646-I	TREE REMOVAL / BROCK	7/2/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003158	22500173	2025	1	623.01	3898364	K7207548	BLANKET - EQUIPMENT REPAIRS	7/2/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003160	22500173	2025	1	453.22	3898364	K7512072	BLANKET - EQUIPMENT REPAIRS	7/2/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003161	22500173	2025	1	117.99	3898364	K7207587	BLANKET - EQUIPMENT REPAIRS	7/2/2024
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005398	22500099	2025	2	529.55	3899060	155601969	MONITORING SLIDELL CHILD SEARCH	7/2/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005869	0	2025	2	35.88	3899400	057958	TIRE REPAIR 207418	7/2/2024
45689	PC PARTS PLUS, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1011302	22500332	2025	4	25,264.00	3900652	208042	CHROMEBOOK INVENTORY PARTS	7/2/2024
14168	OFFICE MARKET	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	1002333	22500352	2025	1	3,601.40	3898256	6135379-0	NURSE TONERS	7/2/2024
31220	NEW ORLEANS ROAST LL	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	1001736	0	2025	1	805.50	3897982	24-0702	NEW TEACHER INTRODUCTION & JULY PD	7/2/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1001951	22500184	2025	1	1,714.49	3898163	7282076	BID # 1852 OPENED MAY 8, 2024	7/2/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1002489	22500213	2025	1	123.48	3898219	432133	BLANKET - CUSTODIAL SUPPLIES	7/2/2024
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	1001800	0	2025	1	302,041.59	4610	241690018005	BCBS ADMIN COST DATED 06/17/2024	7/2/2024
18518	AMERICAN ALL-STAR LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1001803	0	2025	1	1,455.00	25325	1001803	BALANCE FOR DANCE CAMP	7/2/2024
9749	FITZSIMONS RAD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004268	0	2025	2	996.00	101707	10985	YEARLY SERVICE	7/2/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1001798	0	2025	1	495.00	51218	1001798	v-18448 285/594090	7/2/2024
18921	LOUISIANA AGRISCIENC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1001804	0	2025	1	300.00	51219	1001804	v-18921 285/594090	7/2/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006467	0	2025	2	3.58	43011	182714		7/2/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006468	0	2025	2	5.98	43011	182715		7/2/2024
25650	ABADIE, STEPHEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1001805	0	2025	1	40.00	51220	1001805	v-25650 800.594090	7/2/2024
36124	ELITE SPORTSWEAR LP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009494	0	2025	3	449.70	50463	2024002969828	DANCE TEAM POMS	7/2/2024
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1006242	0	2025	2	29,256.00	3899411	32620063	PURCHASED FOOD #146829	7/2/2024
46210	MINKIN, REED	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006126	0	2025	2	6.95	3899346	10415117-REFUND	SCHOOL LUNCH PREPAYMENTS	7/2/2024
46211	DUGAS, ANNA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006082	0	2025	2	29.85	3899245	10237008-REFUND	SCHOOL LUNCH PREPAYMENTS	7/2/2024
23323	NATIONAL ASSOCIATION	400-2234-589502-059-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1004836	22501127	2025	2	525.00	3898802	404881	M VANDERWEIT CONF REG 9/26-9/28/24	7/3/2024
45879	CLEVELAND, KAITLYN	400-2234-589503-058-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1003369	0	2025	1	200.00	3898366	1003369	REIMB. 10 HRS ATTND HMH INTRO INTO READING	7/3/2024
26247	AMPLIFY EDUCATION IN	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	1002861	22500365	2025	1	15,300.00	3898349	INV-272240	PROFESSIONAL DEVELOPMENT CONSULTANT - NTI	7/3/2024
9447	SOUTHERN ELECTR	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1003773	0	2025	2	20,297.55	3898648	1370328	PO22404466	7/3/2024
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1004305	0	2025	2	3,278.88	3898834	S24-0283973	SLIDELL JUNIOR DATEBOOKS	7/3/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1005018	0	2025	2	87.40	3899003	IN133366	BID 1862	7/3/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1005079	0	2025	2	63.34	3899003	IN133367	BID 1863 VAPE SENSOR	7/3/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002372	22500155	2025	1	15.99	3898185	218599	CJS HARDWARE SUPPLIES	7/3/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002673	22500155	2025	1	11.38	3898240	218604	HARDWARE SUPPLIES	7/3/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002244	22500158	2025	1	11.52	3898192	32287/2	ELECTRICAL SUPPLIES	7/3/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002240	22500163	2025	1	47.27	3898246	K56824/1	HARDWARE SUPPLIES	7/3/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002189	22500171	2025	1	348.60	3898202	97200447	A/C PARTS / SUPPLIES	7/3/2024
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002445	22500180	2025	1	154.84	3898215	356226545	A/C MATERIALS / SUPPLY C850	7/3/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001954	22500186	2025	1	49.79	3898164	S3143276.001	A/C PARTS / TOOLS C855	7/3/2024
10102	HAHN ENTERPRISE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013257	0	2025	4	6,075.00	3901152	9511-9995	STTAMPSB PO#22406817 MTE	7/3/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001968	22500205	2025	1	197.93	3898165	U374772	AC SUPPLIES S173	7/3/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002346	22500205	2025	1	244.48	3898165	U380870	AC SUPPLIES 180	7/3/2024
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002891	0	2025	1	976.00	3898353	24SER-187	REF 22409583 SERVICE PONTCHARTRAIN ELEM	7/3/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003407	22500226	2025	1	12.99	3898439	2407-084175	HARDWARE SUPPLIES / GROUNDS MATERIAL	7/3/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002251	22500350	2025	1	98.92	3898195	S4865326.001	ELECTRICAL SUPPLIES	7/3/2024

14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002261	22500228	2025	1	35.64	3898195	S4865342.001	ELECTRICAL SUPPLIES	7/3/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002318	22500350	2025	1	54.92	3898195	S4865404.001	ELECTRICAL SUPPLIES	7/3/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002327	22500235	2025	1	18.70	3898278	2501-4A	PAINT SUPPLIES	7/3/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002191	22500243	2025	1	10.98	3898198	2407058541	LUMBER MATERIALS AND SUPPLY	7/3/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002247	22500362	2025	1	188.41	3898193	076127/1	HARDWARE SUPPLIES	7/3/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003415	22500362	2025	1	43.56	3898445	76130/1	HARDWARE SUPPLIES	7/3/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002238	22500264	2025	1	59.49	3898189	182737/1	HARDWARE SUPPLIES	7/3/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002501	22500304	2025	1	64.58	3898230	S172143009.001	PLUMBING SUPPLIES	7/3/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002767	22500304	2025	1	66.90	3898230	S172143975.001	PLUMBING SUPPLIES	7/3/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1002245	22500245	2025	1	126.54	3898193	76132/1	BLANKET - EQUIPMENT REPAIRS	7/3/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005922	0	2025	2	870.09	3899190	204	SER. FRONT BRAKES TRANSPORTATION 2011 FORD FOCUS	7/3/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1008858	0	2025	3	29.99	3899931	43573	2009 FORD P207423	7/3/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1003137	0	2025	1	22.78	3898424	C108382	REG ED BUS#636 REPAIRS/MAINTENANCE	7/3/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003164	22500172	2025	1	135.96	3898364	129085	BLANKET - CUSTODIAL SUPPLIES	7/3/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1002231	22500262	2025	1	95.49	3898189	182741/1	BLANKET - CUSTODIAL SUPPLIES	7/3/2024
46014	AMERIBOX, LLC	PWF-4600-545000-026-0000-0000-000-0000-P0372	CONSTRUCTION SERVICES	1001934	22500377	2025	1	1,752.00	3898167	7764	(8) 20' CONTANER RENTAL FOR JULY 2024 - JUNE 2025	7/3/2024
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006299	0	2025	2	1,618.65	42997	926036992		7/3/2024
46196	AMERICAN BAND SUPPLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005945	0	2025	2	451.71	51259	1146	v-46196 140/594155	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004220	0	2025	2	200.00	4651	54603	G O 729 SCHOOL REFUNDING SERIES 2013	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004221	0	2025	2	200.00	4651	54793	G O 1027 REFUNDING BONDS SERIES 2023	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004223	0	2025	2	200.00	4651	54785	G O 1019 SCHOOL BONDS SERIES 2022B	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004224	0	2025	2	200.00	4919	54781	G O 1010 SCHOOL BONDS SERIES 2022A	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004225	0	2025	2	200.00	4919	54777	G O 1008 SCHOOL BONDS SERIES 2022	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004226	0	2025	2	200.00	4651	54762	G O 990 SCHOOL BONDS SERIES 2021	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004227	0	2025	2	200.00	4651	54761	G O 988 REFUNDING BONDS SERIES 2021A	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004228	0	2025	2	200.00	4651	54758	G O 985 REFUNDING BONDS SERIES 2021	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004229	0	2025	2	200.00	4651	54707	G O 922 SCHOOL BONDS SERIES 2019	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004230	0	2025	2	200.00	4651	54690	G O 890 SCHOOL BONDS SERIES 2017	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004231	0	2025	2	200.00	4651	54687	G O 886 REFUNDIND BONDS SERIES 2017A	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004232	0	2025	2	200.00	4651	54686	G O 885 REFUNDING BONDS SERIES 2017	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004237	0	2025	2	200.00	4651	54675	G O 869 SCHOOL BONDS SERIES 2016	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004238	0	2025	2	200.00	4651	54667	G O 859 SCHOOL REFUNDING SERIES 2016	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004240	0	2025	2	200.00	4651	54642	G O 817 SCHOOL BONDS SERIES 2015	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004241	0	2025	2	200.00	4651	54634	G O 807 SCHOOL REFUNDING BONDS SERIES 2015	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004242	0	2025	2	200.00	4651	54630	G O 798 SCHOOL BONDS SERIES 2014	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004243	0	2025	2	200.00	4651	1004243	G O 892 SCHOOL BONDS SERIES 2017A	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004244	0	2025	2	200.00	4651	54615	G O 775 SCHOOL BONDS SERIES 2014	7/3/2024
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	1006235	0	2025	2	97.98	3899211	IN133365	ADVERTISING #94009 BID L272	7/3/2024
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1002196	22500374	2025	1	7.38	3898196	375015226001	OFFICE SUPPLIES	7/4/2024
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1002200	22500374	2025	1	25.13	3898196	375015218001	OFFICE SUPPLIES	7/4/2024
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	1002791	0	2025	1	15.24	3898225	9-677-36289	ACCT#1155-1946-8 CJS	7/4/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-012-0000-0000-000-0000-65522	EQUIPMENT	1005671	0	2025	2	2,850.00	3899065	9	PROJ 2301 VARIOUS SCHOOL PLAYGROUND ESSR	7/5/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-022-0000-0000-000-0000-65522	EQUIPMENT	1005671	0	2025	2	3,325.00	3899065	9	PROJ 2301 VARIOUS SCHOOL PLAYGROUND ESSR	7/5/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-032-0000-0000-000-0000-65522	EQUIPMENT	1005671	0	2025	2	1,362.50	3899065	9	PROJ 2301 VARIOUS SCHOOL PLAYGROUND ESSR	7/5/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-016-0000-0000-000-0000-65522	EQUIPMENT	1005671	0	2025	2	1,662.50	3899065	9	PROJ 2301 VARIOUS SCHOOL PLAYGROUND ESSR	7/5/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-021-0000-0000-000-0000-65522	EQUIPMENT	1005671	0	2025	2	4,461.10	3899065	9	PROJ 2301 VARIOUS SCHOOL PLAYGROUND ESSR	7/5/2024
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1002204	22500374	2025	1	23.72	3898196	375015224001	OFFICE SUPPLIES	7/5/2024
44841	SAFEWAY USED OIL, LL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016909	0	2025	5	130.00	3902377	8265	5TH WARD	7/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005279	0	2025	1	98.92	7245908	07245908	JULY 2024 CC PAYMENT	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002692	0	2025	1	300.00	3898269	8129	CLEAN GREASE TRAP SLIDELL JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002693	0	2025	1	600.00	3898269	8130	CLEAN GREASE TRAP SLIDELL HS	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002694	0	2025	1	175.00	3898269	8131	CLEAN GREASE TRAP PINE VIEW MIDDLE	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002695	0	2025	1	150.00	3898269	8132	CLEAN GREASE TRAP LYON ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002697	0	2025	1	150.00	3898269	8133	CLEAN GREASE TRAP LEE ROAD JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002698	0	2025	1	300.00	3898269	8134	CLEAN GREASE TRAP FOLSOM JH	7/5/2024

44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002700	0	2025	1	400.00	3898269	8135	CLEAN GREASE TRAP FIFTH WARD JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002702	0	2025	1	185.00	3898269	8136	CLEAN GREASE TRAP ST. TAMMANY JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002703	0	2025	1	175.00	3898269	8137	CLEAN GREASE TRAP MADISONVILLE JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002704	0	2025	1	300.00	3898269	8138	CLEAN GREASE TRAP MADISONVILLE ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002705	0	2025	1	500.00	3898269	8139	CLEAN GREASE TRAP LANCASTER	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002706	0	2025	1	300.00	3898269	8140	CLEAN GREASE TRAP ABNEY ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002707	0	2025	1	300.00	3898269	8141	CLEAN GREASE TRAP WHISPERING FOREST ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002708	0	2025	1	150.00	3898269	8142	CLEAN GREASE TRAP HONEY ISLAND	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002709	0	2025	1	185.00	3898269	8143	CLEAN GREASE TRAP CYPRESS COVE	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002710	0	2025	1	950.00	3898269	8144	CLEAN GREASE TRAP COVINGTON HS	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002711	0	2025	1	185.00	3898269	8145	CLEAN GREASE TRAP CLEARWOOD JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002712	0	2025	1	140.00	3898269	8146	CLEAN GREASE TRAP BOYET JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002713	0	2025	1	300.00	3898269	8147	CLEAN GREASE TRAP PITCHER JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002714	0	2025	1	325.00	3898269	8148	CLEAN GREASE TRAP CJ SCHOEN	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002715	0	2025	1	175.00	3898269	8149	CLEAN GREASE TRAP COVINGTON ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002716	0	2025	1	300.00	3898269	8150	CLEAN GREASE TRAP ABITA SPRINGS MIDDLE	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002717	0	2025	1	300.00	3898269	8151	CLEAN GREASE TRAP ABITA SPRINGS ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002718	0	2025	1	250.00	3898269	8152	PONTCHARTRAIN ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002719	0	2025	1	215.00	3898269	8153	CLEAN GREASE TRAP WOODLAKE ELM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002720	0	2025	1	185.00	3898269	8154	CLEAN GREASE TRAP MONTELEONE JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002721	0	2025	1	130.00	3898269	8155	CLEAN GREASE TRAP MANDEVILLE ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002722	0	2025	1	185.00	3898269	8156	CLEAN GREASE TRAP MANDEVILLE HS	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002723	0	2025	1	185.00	3898269	8157	CLEAN GREASE TRAP LAKE HARBOR MS	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002724	0	2025	1	300.00	3898269	8158	CLEAN GREASE TRAP FONTAINEBLEU JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002725	0	2025	1	1,000.00	3898269	8159	CLEAN GREASE TRAP MAGNOLIA TRACE	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002726	0	2025	1	400.00	3898269	8160	CLEAN GREASE TRAP LAKESHORE HS	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002727	0	2025	1	400.00	3898269	8161	CLEAN GREASE TRAP MAYFIELD	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002728	0	2025	1	375.00	3898269	8162	CLEAN GREASE TRAP ALTON ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002729	0	2025	1	500.00	3898269	8163	MARIGNEY ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002731	0	2025	1	130.00	3898269	8164	CLEAN GREASE TRAP CHAHTA-IMA	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002732	0	2025	1	165.00	3898269	8165	CLEAN GREASE TRAP BAYOU LACOMBE MS	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002733	0	2025	1	185.00	3898269	8166	CLEAN GREASE TRAP RIVERSIDE ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002735	0	2025	1	300.00	3898269	8167	CLEAN GREASE TRAP SIXTH WARD JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002736	0	2025	1	300.00	3898269	8168	CLEAN GREASE TRAP LITTLE PEARL	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002737	0	2025	1	500.00	3898269	8169	CLEAN GREASE TRAP FLORIDA AVE	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002739	0	2025	1	300.00	3898269	8170	CLEAN GREASE TRAP BONNE ECOLE ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002740	0	2025	1	450.00	3898269	8171	CLEAN GREASE TRAP BROCK ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002742	0	2025	1	300.00	3898269	8172	CLEAN GREASE TRAP CAROLYN PARK MS	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002743	0	2025	1	140.00	3898269	8173	CLEAN GREASE TRAP BAYOU WOODS	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002744	0	2025	1	400.00	3898269	8174	SALMEN HS	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002746	0	2025	1	300.00	3898269	8175	CLEAN GREASE TRAP LITTLE OAK MS	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002747	0	2025	1	300.00	3898269	8176	CLEAN GREASE TRAP NORTHSHORE HS	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002748	0	2025	1	450.00	3898269	8177	CLEAN GREASE TRAP FOLSOM ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002749	0	2025	1	185.00	3898269	8178	CLEAN GREASE TRAP MANDEVILL MIDDLE	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002750	0	2025	1	175.00	3898269	8179	CLEAN GREASE TRAP MANDEVILLE JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002751	0	2025	1	500.00	3898269	8180	CLEAN GREASE TRAP CREEKSIDE JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002752	0	2025	1	1,140.00	3898269	8181	CLEAN GREASE TRAP PEARL RIVER HS	7/5/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002629	22500264	2025	1	74.96	3898242	182800/1	HARDWARE SUPPLIES	7/6/2024
4583	PENNISON, BELINDA	GFF-2329-581000-000-0000-0000-000-0000-	HEALTH INSURANCE FEES	1003405	0	2025	1	100.00	3898456	1003405	LEADERSHIP PRGRM PART 2025 REIMBURSEMENT	7/7/2024
13351	LEADERSHIP ST T	GFF-2329-581000-000-0000-0000-000-0000-	HEALTH INSURANCE FEES	1003383	0	2025	1	1,150.00	3898428	1003383	REG: B PENNISON RETREAT 8/16/24-8/18/24	7/7/2024
23064	BETHANCOURT, LAUREN	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1002453	0	2025	1	50.00	3898208	1002453	REIMB. EDL 1 TO EDL 2 CERTIFICATE RENEWAL	7/7/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003296	22500359	2025	1	126.26	3898473	173565	GARBAGE DUMP	7/7/2024
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1005865	0	2025	2	277.34	3899401	773526	SWE BUS REPAIRS 520 521	7/7/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003163	22500172	2025	1	54.99	3898364	129054	BLANKET - CUSTODIAL SUPPLIES	7/7/2024
38085	JDL INNOVATIVE SOLUT	400-2234-532000-065-1416-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1009011	22501140	2025	3	550.00	3900070	1880	OLL 8/1/24 PROFESSIONAL DEVELOPMENT	7/8/2024

43411	MARCANTEL, BARBARA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1002270	0	2025	1	50.00	3898190	1002270	TEACH CERT RENEWAL	7/8/2024
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1009890	22501113	2025	3	3,223.81	3900438	S24-0285160	STUDENT PLANNERS	7/8/2024
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1017843	22501113	2025	5	10.00	3902656	S24-0285160A	STUDENT PLANNERS	7/8/2024
42553	UNMANNED SAFETY INST	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1019143	22500373	2025	6	1,735.00	3902987	USI-9037	SCHOOL TECHNOLOGY	7/8/2024
2057	VIRCO MANUFACTU	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1003624	22500135	2025	2	6,873.00	3898654	92053722	CLASSROOM CHAIRS	7/8/2024
46188	NORTON, MALLORY L.	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	1002271	0	2025	1	50.00	3898194	46188	RENEWED TEACH CERT FEE REIMBURSEMENT	7/8/2024
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1001982	0	2025	1	160.00	3897988	1001982	7/11/24 SCHOOL BOARD MTG SECURITY	7/8/2024
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1001985	0	2025	1	160.00	3897989	1001985	7/11/24 SHCOOL BOARD MTG SECURITY	7/8/2024
1104	TROPHY SHOP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1003261	22500150	2025	1	570.00	3898477	20600	DESK NAME PLATES & PHOTO PLATE	7/8/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1003067	22500387	2025	1	695.38	3898451	6135381-0	OFFICE SUPPLIES	7/8/2024
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	1002953	22500368	2025	1	310.68	3898436	SIN430394	GA CONVEYANCE BELT/BROKEN COLLATOR	7/8/2024
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1002498	22500105	2025	1	9,144.00	3898268	INV7010250	COPYING EQUIPMENT/SERVICES	7/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002734	22500155	2025	1	37.14	3898240	218608	HARDWARE SUPPLIES	7/8/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002314	22500163	2025	1	48.97	3898246	K57020/1	HARDWARE SUPPLIES	7/8/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002315	22500163	2025	1	60.45	3898246	K57052/1	HARDWARE SUPPLIES	7/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002401	22500342	2025	1	116.98	3898262	838770	HARDWARE SUPPLIES	7/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002402	22500342	2025	1	103.12	3898262	838831	HARDWARE SUPPLIES	7/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002403	22500342	2025	1	158.34	3898262	838818	HARDWARE SUPPLIES	7/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002404	22500342	2025	1	309.11	3898262	838783	HARDWARE SUPPLIES	7/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002405	22500342	2025	1	97.46	3898262	83872	HARDWARE SUPPLIES	7/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002961	22500342	2025	1	19.18	3898458	838808	HARDWARE SUPPLIES	7/8/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002491	22500164	2025	1	279.07	3898212	12143975-01	A/C PARTS / SUPPLIES	7/8/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002329	22500344	2025	1	115.65	3898283	97154898-00	AC SUPPLIES	7/8/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003258	22500382	2025	1	465.00	3898469	20404	HARRISON GLASS REPLACEMENT	7/8/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003259	22500383	2025	1	400.00	3898469	20405	PINEVIEW GLASS REPLACEMENT	7/8/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002345	22500187	2025	1	77.34	3898164	S3143219.001	AC SUPPLIES S191	7/8/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002443	22500186	2025	1	4.77	3898205	S3144812.001	A/C PARTS / TOOLS C873	7/8/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002787	22500186	2025	1	151.97	3898205	S3144293.001	C861 A/C PARTS / TOOLS	7/8/2024
9949	CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006810	0	2025	2	1,670.29	3899472	41320	LIMESTONE S208	7/8/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002444	22500200	2025	1	34.99	3898209	321044	VEHICLE PARTS / SUPPLIES C872	7/8/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002926	22500204	2025	1	64.79	3898347	U391701	A/C PARTS / TOOLS C868	7/8/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002319	22500350	2025	1	52.68	3898195	S4866185.001	ELECTRICAL SUPPLIES	7/8/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002320	22500350	2025	1	243.80	3898195	S4865843.001	ELECTRICAL SUPPLIES	7/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002355	22500355	2025	1	281.84	3898280	4352-0	PAINT SUPPLIES	7/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002356	22500355	2025	1	427.75	3898280	4351-2A	PAINT SUPPLIES	7/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002357	22500355	2025	1	405.00	3898280	4385-0C	PAINT SUPPLIES	7/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002360	22500355	2025	1	45.36	3898280	4379-3A	PAINT SUPPLIES	7/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002517	22500235	2025	1	99.20	3898278	OE0396932Q707200	PAINT SUPPLIES	7/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002521	22500235	2025	1	77.78	3898278	4997-2	PAINT SUPPLIES	7/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003210	22500355	2025	1	176.90	3898476	4393-4	PAINT SUPPLIES	7/8/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002316	22500362	2025	1	169.97	3898193	76192/1	HARDWARE SUPPLIES	7/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002745	22500264	2025	1	42.98	3898242	182798/1	HARDWARE SUPPLIES	7/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003041	22500264	2025	1	31.99	3898435	182808/1	HARDWARE SUPPLIES	7/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003042	22500264	2025	1	57.96	3898435	182814/1	HARDWARE SUPPLIES	7/8/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003207	22500275	2025	1	22.01	3898383	137-74680-01	ELECTRICAL SUPPLY C869	7/8/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003169	22500289	2025	1	143.30	3898377	628300	LUMBER MATERIAL / SUPPLY C859	7/8/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003192	22500289	2025	1	57.11	3898377	628463	LUMBER MATERIAL / SUPPLY C864	7/8/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003223	22500295	2025	1	59.97	3898386	6251684	PLUMBING SUPPLIES C862	7/8/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005559	22500372	2025	2	349.38	3899045	S172164131.001	PLUMBING SUPPLIES S183	7/8/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1002347	22500101	2025	1	1,666.16	3898171	41325	LIMESTONE, & SAND S213	7/8/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1002348	22500101	2025	1	1,539.31	3898171	41324	LIMESTONE, & SAND S212	7/8/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1002349	22500101	2025	1	1,689.76	3898171	41323	LIMESTONE, & SAND S211	7/8/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1002350	22500101	2025	1	1,663.21	3898171	41322	LIMESTONE, & SAND S210	7/8/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1002351	22500101	2025	1	1,642.56	3898171	41321	LIMESTONE, & SAND S209	7/8/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1002486	22500214	2025	1	482.94	3898219	432475	BLANKET - EQUIPMENT REPAIRS	7/8/2024

12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003334	0	2025	1	150.00	3898387	266582	JOB# 35368210 ALTON ELEM	7/8/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1011120	0	2025	4	225.00	3900554	266570	JOPB 35222738 CJ SCHOEN	7/8/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1002232	22500263	2025	1	337.61	3898189	182797/1	BLANKET - EQUIPMENT REPAIRS	7/8/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004027	0	2025	2	835.81	3898614	52074450	LANCASTER MOTION DETECTOR REPLACEMENT 2704	7/8/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1004416	22500994	2025	2	40.95	3898730	677667	OIL CHANGES / SLIDELL SHOP S338	7/8/2024
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1002792	0	2025	1	2,000.00	3898255	58296	ID#2183806 TRANSPORTATION CDL PHYSICALS	7/8/2024
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1010268	0	2025	3	600.00	3900291	1-52297	DW01752GBN	7/8/2024
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1010270	0	2025	3	600.00	3900291	1-52296	DW01752GBN JOB 669	7/8/2024
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1010272	0	2025	3	600.00	3900291	1-52298	VIN 4UZABRFC9SCUZ1816	7/8/2024
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1010273	0	2025	3	600.00	3900291	1-52299	VIN 1803	7/8/2024
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1010276	0	2025	3	600.00	3900291	1-52430	VIN 1815	7/8/2024
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1025580	22500310	2025	8	16,007.25	3904655	101082	CHROMEBOOK INVENTORY PARTS	7/8/2024
19645	DOCUCENTER, LLC	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	1002884	0	2025	1	130.00	3898376	7282	BANNER ADMIN CONF.	7/8/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1002222	22500384	2025	1	3,510.00	3898163	7282653	WAX	7/8/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003910	0	2025	2	2,233.00	3898592	INV 3138646	EMERGENCY PURCHASE STP ON SOLES	7/8/2024
5253	SENCIAL, REBECCA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1002817	0	2025	1	173.54	3898272	1002817	7/24 OVERPYMT HEALTH/LIFE INS REFUND	7/8/2024
5445	DUFRENE, KAREN	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1002818	0	2025	1	496.98	3898222	1002818	5/24-7/24 OVERPYMT HEALTH/LIFE INS REFUND	7/8/2024
7054	SMITH, MICHAEL J.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1002823	0	2025	1	671.76	3898276	1002823	8/23-7/24 OVERPYMT HEALTH/LIFE INS REFUND	7/8/2024
46206	HEBERT, PATRICIA M.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1002822	0	2025	1	22.06	3898231	1002822	7/24 OVERPYMT HEALTH/LIFE INS REFUND	7/8/2024
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-028-0000-0000-000-0000-P0467	ARCHITECT/ENGINEERING SVCS	1010158	0	2025	3	4,734.23	3900353	22341-03	P0467 WOODLAKE ELEM PARLING LOT EXPANSION	7/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1001860	0	2025	1	400.00	51224	1001860	V-15199 010/594010	7/8/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1001894	0	2025	1	320.00	51700	2024116		7/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1001891	0	2025	1	211.25	51697	TESTING TIMESHEET		7/8/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1001893	0	2025	1	144.90	51699	41923596053		7/8/2024
46192	PICOU, STEPHANIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1001897	0	2025	1	200.00	51703	ROBOTICS CAMP REFUND		7/8/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1003572	0	2025	1	1,350.00	51549	87353,51,52		7/8/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006973	0	2025	2	1,450.00	51271	87354	v-10071 822/802/806/594290	7/8/2024
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1001895	0	2025	1	125.00	51701	236764		7/8/2024
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1001896	0	2025	1	506.00	51702	5587		7/8/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003765	0	2025	2	225.00	3898599	266580	JOB 35367922 ABNEY ELEM	7/8/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003769	0	2025	2	225.00	3898599	266583	JOB 35368210 ALTON ELEM	7/8/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003771	0	2025	2	225.00	3898599	266652	JOB 35368209 BROCK ELEM	7/8/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003774	0	2025	2	225.00	3898599	266653	JOB 35367924 BAYOUO WOODS ELEM	7/8/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003778	0	2025	2	225.00	3898599	266654	JOB 35368211 BOYET JH	7/8/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1003071	22500392	2025	1	3,499.00	3898464	61379326	NEW TEACHER INDUCTION TRAINING	7/9/2024
34112	BREAUX, CHARLS A. SR	GFF-1100-573000-026-0000-0000-002-0000-	EQUIPMENT	1005726	0	2025	2	48,449.00	3899000	2948	SOUND SYSTEM MANDEVILLE HIGH REF PO 22407677	7/9/2024
2025	PITNEY BOWES, INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1002536	22500094	2025	1	414.81	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1002800	22500022	2025	1	486.00	3898251	0123921-IN	CJS COFFEE SERVICES	7/9/2024
2025	PITNEY BOWES, INC.	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	182.61	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
2025	PITNEY BOWES, INC.	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	80.84	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002613	22500155	2025	1	31.96	3898240	218633	HARDWARE SUPPLIES	7/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002614	22500155	2025	1	35.99	3898240	218621	HARDWARE SUPPLIES	7/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002615	22500155	2025	1	299.90	3898240	218623	HARDWARE SUPPLIES	7/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002617	22500155	2025	1	176.91	3898240	218638	HARDWARE SUPPLIES	7/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002619	22500155	2025	1	35.97	3898240	218637	HARDWARE SUPPLIES	7/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002622	22500155	2025	1	167.37	3898240	218635	HARDWARE SUPPLIES	7/9/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003055	22500158	2025	1	43.95	3898441	32309/2	ELECTRICAL SUPPLIES	7/9/2024
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002612	22500159	2025	1	125.00	3898238	63008	TRUK#815 TOWING SERVICES	7/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002406	22500342	2025	1	162.29	3898262	838892	HARDWARE SUPPLIES	7/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002407	22500342	2025	1	38.97	3898262	838860	HARDWARE SUPPLIES	7/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002408	22500342	2025	1	42.76	3898262	838859	HARDWARE SUPPLIES	7/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002409	22500342	2025	1	14.98	3898262	838889	HARDWARE SUPPLIES	7/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002410	22500342	2025	1	156.87	3898262	838901	HARDWARE SUPPLIES	7/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002411	22500342	2025	1	30.56	3898262	838839	HARDWARE SUPPLIES	7/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002412	22500342	2025	1	49.75	3898262	838847	HARDWARE SUPPLIES	7/9/2024

2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002413	22500342	2025	1	136.43	3898262	838842	HARDWARE SUPPLIES	7/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002414	22500342	2025	1	170.15	3898262	838838	HARDWARE SUPPLIES	7/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002988	22500342	2025	1	120.90	3898458	838862	HARDWARE SUPPLIES	7/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002991	22500342	2025	1	56.32	3898458	838865	HARDWARE SUPPLIES	7/9/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002330	22500344	2025	1	74.10	3898283	97238469-00	AC SUPPLIES	7/9/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003270	22500344	2025	1	16.40	3898478	97269968-00	AC SUPPLIES	7/9/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002507	22500179	2025	1	74.80	3898259	100279337	HARDWARE SUPPLEIS	7/9/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002442	22500186	2025	1	78.47	3898205	S3145003.001	A/C PARTS / TOOLS C878	7/9/2024
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003260	22500346	2025	1	600.80	3898474	24056	CUSTOM SIGNS	7/9/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002992	22500200	2025	1	71.25	3898359	030112	VEHICLE PARTS / SUPPLIES C890	7/9/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002928	22500204	2025	1	93.19	3898347	U399297	A/C PARTS / TOOLS C884	7/9/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003731	22500224	2025	2	264.80	3898624	33631	FLOORING MATERIALS	7/9/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002701	22500228	2025	1	47.10	3898254	S4866459.001	ELECTRICAL SUPPLIES	7/9/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003099	22500350	2025	1	163.44	3898447	S4866690.001	ELECTRICAL SUPPLIES	7/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002665	22500235	2025	1	182.00	3898279	3080-1A	PAINT SUPPLIES	7/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003084	22500355	2025	1	184.79	3898476	627788	PAINT SUPPLIES	7/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003246	22500235	2025	1	38.64	3898476	2729-1	PAINT SUPPLIES	7/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003375	22500355	2025	1	228.05	3898476	4423-9	PAINT SUPPLIES	7/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005054	22500683	2025	2	49.96	3899150	7523-8	PAINT SUPPLIES SLDELL HIGH	7/9/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002666	22500243	2025	1	66.14	3898260	2407059577	LUMBER MATERIALS AND SUPPLY	7/9/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003062	22500362	2025	1	10.99	3898445	076214/1	HARDWARE SUPPLIES	7/9/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003065	22500362	2025	1	182.49	3898445	76209/1	HARDWARE SUPPLIES	7/9/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004844	22500246	2025	2	274.37	3898781	985191 -NIAVJZ	MISC WAREHOUSE SUPPLIES	7/9/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004846	22500246	2025	2	141.90	3898781	986271 -NIAVKJ	MISC WAREHOUSE SUPPLIES	7/9/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002630	22500264	2025	1	88.96	3898242	182839/1	HARDWARE SUPPLIES	7/9/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002632	22500264	2025	1	63.92	3898242	182837/1	HARDWARE SUPPLIES	7/9/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002633	22500264	2025	1	21.98	3898242	182838/1	HARDWARE SUPPLIES	7/9/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002353	22500287	2025	1	58.80	3898175	316498	BUILDING MATERIALS S207	7/9/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002354	22500287	2025	1	235.20	3898175	316290	BUILDING MATERIALS S197	7/9/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002454	22500289	2025	1	93.40	3898221	629504	LUMBER MATERIAL / SUPPLY C875	7/9/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002455	22500289	2025	1	91.02	3898221	629506	LUMBER MATERIAL / SUPPLY C876	7/9/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002450	22500296	2025	1	147.37	3898226	6259282	PLUMBING SUPPLIES C880	7/9/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002611	22500149	2025	1	467.87	3898235	38668178	#43779 3/4 TON COME-A-LONG TOOL/ SLIDELL SHOP	7/9/2024
46062	OALMANN AC AND HEAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003418	0	2025	1	138.00	3898450	4723	SERVICE CALL PONTCHARTRAIN ELEM	7/9/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005762	22500173	2025	2	103.00	3899224	K7512197	BLANKET - EQUIPMENT REPAIRS	7/9/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003333	0	2025	1	300.00	3898387	266855	JOB# 35368469 FIFTH WARD JH	7/9/2024
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1005860	0	2025	2	3,735.26	3899273	162-1064183	TIRES BUS 506	7/9/2024
32435	IDENTITY AUTOMATION	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1003135	22500425	2025	1	53,378.22	3898413	INV-07836	9/8/24-9/7/25 IDENTITY AUTOMATION RENEWAL	7/9/2024
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1025577	22500310	2025	8	4,485.00	3904655	101217	CHROMEBOOK INVENTORY PARTS	7/9/2024
2025	PITNEY BOWES, INC.	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	182.61	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
2025	PITNEY BOWES, INC.	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	182.61	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
2025	PITNEY BOWES, INC.	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	182.61	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
2025	PITNEY BOWES, INC.	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	182.61	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
2025	PITNEY BOWES, INC.	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	182.61	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
2025	PITNEY BOWES, INC.	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	182.61	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
2025	PITNEY BOWES, INC.	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	182.61	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
2025	PITNEY BOWES, INC.	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	182.60	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
2025	PITNEY BOWES, INC.	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	182.61	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
2025	PITNEY BOWES, INC.	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	182.61	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
2025	PITNEY BOWES, INC.	GFF-2145-553000-000-0000-0000-000-0000-	PUP APPRAISAL TELEPHONE POSTAG	1002536	22500094	2025	1	1,242.74	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
2025	PITNEY BOWES, INC.	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	182.61	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1002221	22500184	2025	1	1,542.75	3898163	7282076-1	BID # 1852 OPENED MAY 8, 2024	7/9/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1002490	22500213	2025	1	61.74	3898219	432522	BLANKET - CUSTODIAL SUPPLIES	7/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1002112	0	2025	1	3,312.00	51704	WORKKEYS TESTING		7/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1002033	0	2025	1	1,319.71	54483	1002033	GF SUPPLEMEN TIME SHEET CLERICAL JUNE-JULY 2024	7/9/2024

15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	1002033	0	2025	1	395.90	54483	1002033	GF SUPPLEMEN TIME SHEET CLERICAL JUNE-JULY 2024	7/9/2024
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1002153	0	2025	1	1,288.74	51227	1002153	V-17375 800/594290	7/9/2024
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1002156	0	2025	1	1,090.08	51228	1002156	V-17375 800/594290	7/9/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1002114	0	2025	1	272.94	51705	1002114		7/9/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003770	0	2025	2	450.00	3898599	266651	JOB 35368470 BAYOU LACOMBE MS	7/9/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003779	0	2025	2	225.00	3898599	266655	JOB 35368455 CLEARWOOD JH	7/9/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003780	0	2025	2	225.00	3898599	266656	JOB 35368456 CAROLYN PARK MS	7/9/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003781	0	2025	2	225.00	3898599	266658	JOB 35367923 BONNE ECOLE ELEM	7/9/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003783	0	2025	2	225.00	3898599	266659	JOB 35368471 CHAHTA-IMA	7/9/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003784	0	2025	2	225.00	3898599	266660	JOB 35368454 CYPRESS COVE ELEM	7/9/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003790	0	2025	2	225.00	3898599	266854	JOB 35368469 FIFTH WARD JH	7/9/2024
43919	INSTRUCTIONAL COACHI	400-2234-558200-086-0162-0023-000-0000-36825	TRAVEL	1002672	22500453	2025	1	5,425.00	3898236	40361018	7 REG'S TLC 2024 CONF 10/28-10/29/24	7/10/2024
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	1004097	0	2025	2	106,994.00	3898615	24-072	PO#22300515 2025 SWE BUS #720 4UZABRFC6SCUP1085	7/10/2024
35271	GROW ENVIRONMENTAL &	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1004757	0	2025	2	10,800.00	3898779	24-153	C1956 LLJ ENV LITTLE OAK	7/10/2024
35271	GROW ENVIRONMENTAL &	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1004762	0	2025	2	3,918.30	3898779	24-153 CO1	C1956 LITTLE OAK 22409748	7/10/2024
16843	DATA RECOGNITION COR	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	1003277	0	2025	1	945.00	3898371	835159	LEAP 2025 TESTING	7/10/2024
34937	YETI LEARNING, LLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1003144	22500280	2025	1	18,375.00	3898484	5249852	SCHOOL TECHNOLOGY	7/10/2024
20860	LALONDE, KRISTY F	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	1002917	0	2025	1	78.00	3898388	1002917	REIMB. LCSW-BACS LICENSE RENEWAL	7/10/2024
44601	WALTERS, JANEL A.	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1002334	0	2025	1	160.00	3898203	1002334	7/11/24 SCHOOL BOARD MTG SECURITY	7/10/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1005131	0	2025	2	225.00	3899003	IN134417	95964-TEACHER SHORTAGE	7/10/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1002642	22500026	2025	1	102.00	3898251	0123926-IN	TREEN COFFEE SERVICES	7/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002624	22500155	2025	1	55.76	3898240	218642	HARDWARE SUPPLIES	7/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002625	22500155	2025	1	75.66	3898240	218646	HARDWARE SUPPLIES	7/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002627	22500155	2025	1	88.40	3898240	218644	HARDWARE SUPPLIES	7/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002628	22500155	2025	1	141.93	3898240	218653	HARDWARE SUPPLIES	7/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002674	22500155	2025	1	59.55	3898240	218651	HARDWARE SUPPLIES	7/10/2024
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002804	22500405	2025	1	935.59	3898237	1591821-00	MADISONVILLE JR SHED SUPPLIES	7/10/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002358	22500379	2025	1	1,089.16	3898246	K57258/1	SLMNT/HARDW MATERIAL	7/10/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003048	22500163	2025	1	88.61	3898440	K57264/1	HARDWARE SUPPLIES	7/10/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003049	22500163	2025	1	339.66	3898440	K57197/1	HARDWARE SUPPLIES	7/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002983	22500342	2025	1	31.96	3898458	838845	HARDWARE SUPPLIES	7/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002993	22500342	2025	1	96.96	3898458	838841	HARDWARE SUPPLIES	7/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002997	22500342	2025	1	41.57	3898458	838840	HARDWARE SUPPLIES	7/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003250	22500409	2025	1	40.98	3898458	838846	HARDWARE SUPPLIES	7/10/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004585	22500344	2025	2	518.08	3898858	97235194-00	AC SUPPLIES S247	7/10/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002441	22500186	2025	1	178.55	3898205	S3140272.001	A/C PARTS / TOOLS C911	7/10/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002922	22500187	2025	1	25.37	3898346	S3145564.001	AC SUPPLIES S221	7/10/2024
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003096	22500348	2025	1	96.95	3898446	I2244782	INDUSTRIAL EQUIPMENT SUPPLIES	7/10/2024
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003098	22500348	2025	1	19.62	3898446	I2244784	INDUSTRIAL EQUIPMENT SUPPLIES	7/10/2024
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012836	0	2025	4	1,625.00	3901124	3996	PO 22408670	7/10/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002696	22500226	2025	1	24.98	3898245	2407-085395	HARDWARE SUPPLIES / GROUNDS MATERIAL	7/10/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002805	22500418	2025	1	857.50	3898254	S4865174.001	MANDE ELM. LIGHTING SUPPLY	7/10/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003100	22500350	2025	1	246.84	3898447	S4866983.001	ELECTRICAL SUPPLIES	7/10/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003101	22500350	2025	1	303.38	3898447	S4866991.001	ELECTRICAL SUPPLIES	7/10/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003102	22500350	2025	1	124.37	3898447	S4867110.001	ELECTRICAL SUPPLIES	7/10/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003104	22500350	2025	1	25.56	3898447	S4867226.001	ELECTRICAL SUPPLIES	7/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002510	22500235	2025	1	41.22	3898278	OE0379807Q707017	PAINT SUPPLIES	7/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002524	22500235	2025	1	75.71	3898278	3110-6	PAINT SUPPLIES	7/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002527	22500235	2025	1	24.60	3898278	8160-2A	PAINT SUPPLIES	7/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002664	22500235	2025	1	93.48	3898279	3151-0A	PAINT SUPPLIES	7/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002766	22500235	2025	1	53.96	3898279	3147-8	PAINT SUPPLIES	7/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003079	22500355	2025	1	445.20	3898476	4486-6	PAINT SUPPLIES	7/10/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004315	22500237	2025	2	33.99	3898848	46474	HARDWARE SUPPLIES C920	7/10/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004316	22500237	2025	2	90.95	3898848	46465	HARDWARE SUPPLIES C903	7/10/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004321	22500237	2025	2	31.98	3898848	46469	HARDWARE SUPPLIES C913	7/10/2024

16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002667	22500243	2025	1	72.85	3898260	2407-059692	LUMBER MATERIALS AND SUPPLY	7/10/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002668	22500243	2025	1	270.95	3898260	2407-059701	LUMBER MATERIALS AND SUPPLY	7/10/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003064	22500362	2025	1	152.72	3898445	076226/1	HARDWARE SUPPLIES	7/10/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003080	22500362	2025	1	26.98	3898445	76232/1	HARDWARE SUPPLIES	7/10/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004848	22500246	2025	2	81.66	3898781	989095 -NIFZER	MISC WAREHOUSE SUPPLIES	7/10/2024
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003465	22500254	2025	2	992.00	3898600	FL006030	NEW CARPET / SALMEN	7/10/2024
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003466	22500253	2025	2	1,132.00	3898600	FL006029	CARPET INSTALLATION/ ABNEY	7/10/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002634	22500264	2025	1	50.97	3898242	182862/1	HARDWARE SUPPLIES	7/10/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002683	22500264	2025	1	40.75	3898242	182850/1	HARDWARE SUPPLIES	7/10/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002449	22500275	2025	1	112.61	3898224	137-74851-01	ELECTRICAL SUPPLY C901	7/10/2024
32160	ANDRUS RESTORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005557	22500936	2025	2	2,800.00	3898982	5149286	MAINTENANCE FOR CENTRAL OFFICE	7/10/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002456	22500289	2025	1	25.01	3898221	630785	LUMBER MATERIAL / SUPPLY C905	7/10/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002939	22500372	2025	1	92.58	3899536	S172198200.001	PLUMBING SUPPLIES	7/10/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002943	22500372	2025	1	239.36	3899536	S172192080.001	PLUMBING SUPPLIES	7/10/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004565	22500435	2025	2	2,305.30	3898749	S171917760.001	C PARK PLUMBING SUPPLIES	7/10/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003006	22500313	2025	1	168.00	3898420	4149035	LOCK AND KEY PARTS / MATERIALS	7/10/2024
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002458	22500326	2025	1	4,640.00	3898217	1002458BWE	DUMPSTER PAD / BAYOU WOODS	7/10/2024
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002459	22500327	2025	1	1,480.00	3898217	1002459SAL	CONCRETE STEP REPAIR / SALMEN	7/10/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003157	22500173	2025	1	216.27	3898364	K7512156	BLANKET - EQUIPMENT REPAIRS	7/10/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003159	22500173	2025	1	172.29	3898364	K7512155	BLANKET - EQUIPMENT REPAIRS	7/10/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005756	22500173	2025	2	60.00	3899224	K7357407	BLANKET - EQUIPMENT REPAIRS	7/10/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003345	0	2025	1	450.00	3898387	266991	JOB # 35368527 MAYFIELD	7/10/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003346	0	2025	1	150.00	3898387	266974	JOB # 35368528 LITTLE PEARL ELEM	7/10/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003528	0	2025	2	150.00	3898599	266670	JOB 35368556 SIXTH WARD ELEM	7/10/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1004424	22500994	2025	2	40.95	3898730	677095	OIL CHANGES / SLIDELL SHOP S231	7/10/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1003993	22500209	2025	2	150.00	3898573	199	VEHICLE REPAIR C141	7/10/2024
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1025575	22500310	2025	8	495.00	3904655	101443	CHROMEBOOK INVENTORY PARTS	7/10/2024
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1003278	22500211	2025	1	29,120.00	3898357	1003278	AT&T WAN SERVICE ACCT 985 M65-0046 0010 464 7/24	7/10/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003162	22500172	2025	1	95.94	3898364	129097	BLANKET - CUSTODIAL SUPPLIES	7/10/2024
2028	USPS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1002343	0	2025	1	320.00	51231	1002343	v-2028 010.594090	7/10/2024
10205	ALERT SERVICES,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006278	0	2025	2	1,013.80	42992	504070		7/10/2024
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006603	0	2025	2	2,841.15	43030	13697		7/10/2024
2718	MIRROR IMAGE GR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1004124	0	2025	2	1,944.60	30102	78081	STUDENT SPIRIT SHIRTS	7/10/2024
14975	SIGN HERE, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003516	0	2025	1	175.00	54490	SH30456	AG CLASSROOM SIGNS INV#SH30456	7/10/2024
37287	CORE FEED, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004950	0	2025	2	559.00	50324	947766	LIVESTOCK FEED AND SUPPLIES	7/10/2024
2028	USPS	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1002338	0	2025	1	63.34	51230	1002338	v-2028 010/594280	7/10/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003785	0	2025	2	225.00	3898599	266671	JOB 35368556 SIXTH WARD ELEM	7/10/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003787	0	2025	2	225.00	3898599	266673	JOB 35368526 CREEKSIDE JH	7/10/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003788	0	2025	2	225.00	3898599	266674	JOB 35368555 LITTLE OAK MS	7/10/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003792	0	2025	2	225.00	3898599	266973	JOB 35368528 LITTLE PEARL ELEM	7/10/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003793	0	2025	2	225.00	3898599	266985	JOB35368558 WHISPERING FOREST ELEM	7/10/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003795	0	2025	2	225.00	3898599	266989	JOB 35368527 MAYFIELD ELEM	7/10/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003797	0	2025	2	225.00	3898599	267000	JOB 35368525 HONEY ISLAND ELEM	7/10/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003798	0	2025	2	225.00	3898599	267002	JOB 35368557 RIVERSIDE ELM	7/10/2024
22532	NO TEARS LEARNING	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1010007	22501016	2025	3	2,400.00	3900398	INV206635	2 VIRTUAL PD'S	7/11/2024
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	1002397	0	2025	1	1,315,600.35	4614	1002397	LA SCHOOL EMPLOYEES RETIRE JUNE 2024 CONTRIBUTIONS	7/11/2024
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	1002396	0	2025	1	35,398.23	4612	1002396	ORP JUNE 2024 CONTRIBUTIONS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1002473	0	2025	1	56,920.16	4617	1002473	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1002483	0	2025	1	9,997.99	4617	1002483	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	1002398	0	2025	1	43,442.06	4615	1002398	LA STATE EMPLOYEES' RETIRE JUNE 2024 CONTRIBUTIONS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1002481	0	2025	1	325.00	4617	1002481	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1002482	0	2025	1	1,565.00	4617	1002482	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1002477	0	2025	1	1,752.50	4617	1002477	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1002478	0	2025	1	150.00	4617	1002478	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1002471	0	2025	1	1,739.23	4617	1002471	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024

10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1002480	0	2025	1	7,215.00	4617	1002480	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1002472	0	2025	1	41,834.91	4617	1002472	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1002484	0	2025	1	50.00	4617	1002484	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1002474	0	2025	1	275.00	4617	1002474	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1002475	0	2025	1	2,016.66	4617	1002475	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1002479	0	2025	1	11,402.50	4617	1002479	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1002476	0	2025	1	8,027.50	4617	1002476	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1002485	0	2025	1	50.00	4617	1002485	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
38873	DUTEL, ASHLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1002463	0	2025	1	50.00	3898223	1002463	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	7/11/2024
42888	WANNER, KRISTEN B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1002461	0	2025	1	50.00	3898286	1002461	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	7/11/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1009085	0	2025	3	124.00	3900057	5077492024	PO#22408858 S00110 SHS	7/11/2024
14692	RIDDELL/ALL AME	GFF-1420-561000-027-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1004337	22500354	2025	2	3,825.05	3898831	952119659	HELMET RECONDITIONING	7/11/2024
5792	TURNI, SHARI S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1002462	0	2025	1	70.00	3898282	1002462	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	7/11/2024
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1002882	0	2025	1	25,000.00	3898351	INV00000000004620	PROFESSIONAL SERVICE PACKAGE 7/1/24-6/30/25	7/11/2024
32922	MISSISSIPPI SCHOOL B	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1002765	0	2025	1	350.00	3898247	24SR280	EARL BIRD 7/21/24 SOUTHERN LEADERSHIP CONF	7/11/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1002646	22500448	2025	1	107.72	3898256	6135398-0	SCHOOL TECHNOLOGY	7/11/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1002647	22500449	2025	1	162.83	3898256	6135399-0	SCHOOL TECHNOLOGY	7/11/2024
30097	MARK ANDY INC	GFF-2540-573000-000-0000-0000-000-0000-	EQUIPMENT	1004684	22500271	2025	2	19,744.44	3898786	SIN430755	GA METAL PLATE MAKER FOR PRESSES	7/11/2024
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002671	22500152	2025	1	224.00	3898229	4648	HARDWARE SUPPLIES	7/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002675	22500155	2025	1	4.99	3898240	218667	HARDWARE SUPPLIES	7/11/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003056	22500158	2025	1	85.70	3898441	32323/2	ELECTRICAL SUPPLIES	7/11/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003050	22500163	2025	1	210.59	3898440	K57343/1	HARDWARE SUPPLIES	7/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002957	22500342	2025	1	33.74	3898458	838904	HARDWARE SUPPLIES	7/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002966	22500342	2025	1	87.04	3898458	838882	HARDWARE SUPPLIES	7/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002975	22500342	2025	1	161.95	3898458	838901A	HARDWARE SUPPLIES	7/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002977	22500342	2025	1	37.97	3898458	838892A	HARDWARE SUPPLIES	7/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002980	22500342	2025	1	83.95	3898458	838859A	HARDWARE SUPPLIES	7/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002999	22500342	2025	1	36.96	3898458	838906	HARDWARE SUPPLIES	7/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003016	22500409	2025	1	80.54	3898458	838875	HARDWARE SUPPLIES	7/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004587	22500409	2025	2	6.99	3898827	838884	HARDWARE SUPPLIES S250	7/11/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003267	22500344	2025	1	9.49	3898478	97338826-00	AC SUPPLIES	7/11/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003225	22500175	2025	1	57.32	3898398	9178831153	MISC WARHOUSE SUPPLIES C922	7/11/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002662	22500179	2025	1	16.38	3898259	100279559	HARDWARE SUPPLEIS	7/11/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002788	22500186	2025	1	184.98	3898205	S3144695.001	C870 A/C PARTS / TOOLS	7/11/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002929	22500204	2025	1	71.94	3898347	U410440	A/C PARTS / TOOLS C925	7/11/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002930	22500204	2025	1	119.59	3898347	U412289	A/C PARTS / TOOLS C926	7/11/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003105	22500350	2025	1	27.65	3898447	S4867535.001	ELECTRICAL SUPPLIES	7/11/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002663	22500235	2025	1	65.75	3898279	3203-9	PAINT SUPPLIES	7/11/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003230	22500475	2025	1	348.60	3898476	7591-5a	PAINT SUPPLIES	7/11/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003081	22500362	2025	1	51.98	3898445	076249/1	HARDWARE SUPPLIES	7/11/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003082	22500362	2025	1	243.87	3898445	76255/1	HARDWARE SUPPLIES	7/11/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003085	22500362	2025	1	40.08	3898445	076244/1	HARDWARE SUPPLIES	7/11/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003086	22500362	2025	1	144.51	3898445	076243/1	HARDWARE SUPPLIES	7/11/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003178	22500362	2025	1	71.76	3898445	76252/1	HARDWARE SUPPLIES	7/11/2024
17009	5-MINUTE OIL CHANGE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003631	0	2025	2	33.59	3898564	165881	INV 165881	7/11/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003208	22500275	2025	1	37.15	3898383	137-74961-01	ELECTRICAL SUPPLY C925	7/11/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004021	22500275	2025	2	4.40	3898594	137-74787-01	ELECTRICAL SUPPLY C883	7/11/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003155	22500288	2025	1	393.00	3898363	3606	DOOR AND LOCK SUPPLIES S254	7/11/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002868	22500433	2025	1	309.32	3898377	632044	MISC BUILDING SUPPLIES ECDC	7/11/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002661	22500304	2025	1	10.16	3898230	S172207879.001	PLUMBING SUPPLIES	7/11/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1034331	0	2025	10	1,540.00	3906984	405822	NEW TERMITE TREATMENT FHS	7/11/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1034332	0	2025	10	2,620.00	3906984	405776	NEW TERMITE TREATMENT LEE ROAD ELEM	7/11/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1003154	22500108	2025	1	1,584.60	3898361	41331	LIMESTONE & SAND C976	7/11/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003332	0	2025	1	675.00	3898387	267119	JOB#35369399 PEARL RIVER HS	7/11/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003339	0	2025	1	825.00	3898387	267116	JOB# 35369112 SLIDELL HS	7/11/2024

12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003517	0	2025	2	975.00	3898599	267077	JOB 35369113 SALMEN HS	7/11/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003526	0	2025	2	1,500.00	3898599	267064	JOB# 35369398 NORTHSHORE HS	7/11/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1002635	22500245	2025	1	66.57	3898253	76251/1	BLANKET - EQUIPMENT REPAIRS	7/11/2024
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1003884	22500420	2025	2	846.07	3898633	6135397-0	MATERIALS AND SUPPLIES	7/11/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1005863	0	2025	2	884.90	3899402	13730	DIESEL SLIDELL	7/11/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1005863	0	2025	2	209.60	3899402	13730	DIESEL SLIDELL	7/11/2024
3298	GOSIGNMEUP	GFF-2239-532000-000-0000-0000-000-0000-	INST TECH CONTRACT SERVICES	1002870	22500469	2025	1	6,764.00	3898397	INVGS8473	GOSINGMEUP NO STUDENT DATA	7/11/2024
14168	OFFICE MARKET	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	1003873	22500419	2025	2	948.19	3898633	6135396-0	ADMINISTRATORS CONFERENCE SUPPLIES	7/11/2024
3466	QUILL CORPORATI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1004639	22500177	2025	2	1,160.10	3898828	39479068	BID# 1852 OPENED MAY 8, 2024	7/11/2024
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	1002437	0	2025	1	20,981.50	4616	JULY 2024	CAPITAL 1 CREDIT CARD PYMT JULY 2024	7/11/2024
11795	CEMETERY SERVICES IN	PWF-0000-419990-081-1004-0000-000-0000-	MISC REVENUE (LOCAL)	1004203	0	2025	2	35.00	3898713	240365	BRICKS PRESERVATION PLAZA	7/11/2024
36063	SIMPSON SOD DIRT WOR	PWF-4300-533400-005-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1003363	22500451	2025	1	3,570.00	3898467	67865	P0383 BEE SOD FOR PLAYGROUND	7/11/2024
9878	E.C.O. BUILDERS, INC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1003366	0	2025	1	9,028.95	3898381	5168	RMF HONEY ISLAND 22409670	7/11/2024
36115	BIG GAME SPORTS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003570	0	2025	1	2,138.78	51548	224967		7/11/2024
21665	LOCKER TAGS, LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	1002394	0	2025	1	202.85	51708	20630		7/11/2024
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1002393	0	2025	1	940.03	51707	926023777*		7/11/2024
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1002395	0	2025	1	210.00	51709	21078		7/11/2024
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1002438	0	2025	1	330.00	51710	CHEER*		7/11/2024
41050	JOHNSON, BRIDGET	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1004264	0	2025	2	140.00	101705	1020	T-SHIRTS	7/11/2024
30312	RYALS, ROBERT, III	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1002460	0	2025	1	1,188.72	51711	JUNE 2024 TRAVEL		7/11/2024
41050	JOHNSON, BRIDGET	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004265	0	2025	2	375.00	101706	1021	AMBASSADOR SHIRTS	7/11/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003800	0	2025	2	225.00	3898599	267110	JOB 35369400 SLIDELL JH	7/11/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003803	0	2025	2	225.00	3898599	267112	JOB 35369401 ST. TAMMANY JH	7/11/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003804	0	2025	2	225.00	3898599	267113	JOB 35369111 FLORIDA AVE. ELEM	7/11/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003805	0	2025	2	225.00	3898599	267114	JOB 35369112 SLIDELL HS	7/11/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003806	0	2025	2	225.00	3898599	267117	JOB 35369399 PEARL RIVER HS	7/11/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1011034	0	2025	4	225.00	3900554	267065	JOB 35369113 SALMEN HS	7/11/2024
14168	OFFICE MARKET	400-2234-561000-086-0162-0023-000-0000-36825	MATERIAL AND SUPPLIES	1003874	22500470	2025	2	791.14	3898633	6135403-0	MATERIALS AND SUPPLIES	7/12/2024
41525	GC CARPENTERS & MILL	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1008585	0	2025	3	500.00	3900036	123042	INSTRUCTOR LICENSE BOWIE	7/12/2024
41525	GC CARPENTERS & MILL	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1012335	0	2025	4	800.00	3900812	123044	TRAINING HEIDEN REF PO 22408125	7/12/2024
41525	GC CARPENTERS & MILL	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1012342	0	2025	4	500.00	3900812	123035	TRAINING FITZGERALD REF PO 22408347	7/12/2024
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1014816	22501242	2025	5	650.00	3901698	5027	LAWN CARE FOR CO JULY 2024	7/12/2024
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1002786	22500472	2025	1	3,791.69	3898256	6135404-0	OFFICE SUPPLIES 3RD FLOOR HR	7/12/2024
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1018257	0	2025	5	1,247.50	3902419	101709	PO 22408766	7/12/2024
2626	BACKYARD PRINTI	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	1005390	22500467	2025	2	448.50	3898990	20323	SVI TEE SHIRTS	7/12/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1003312	0	2025	1	428,014.54	4630	INV2238396	C-00469 RX CLAIMS 7/1/24-7/5/24	7/12/2024
42283	DELTA FENCE SPECIALI	PWF-4600-545000-017-0000-0000-000-0000-P0498	CONSTRUCTION SERVICES	1003367	0	2025	1	20,575.00	3898373	1003367	P0498 FLORIDA AVE PRE K FENCE 22409621	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1004704	0	2025	1	1,400.00	7249723	CC9723 07/24	CC9723 07/24	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1004721	0	2025	1	40.00	72497231	CC9723 07/24 ADJ	CC9723 07/24 ($1440 - NOT $1400)	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1005854	0	2025	1	1,252.64	7240391	CC 0391 07.2024		7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1005832	0	2025	1	861.76	7249346	CC 9346 07.2024		7/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1002504	0	2025	1	4,425.72	7090	1002504	SUMMER ARTS CAMP PAYROLL	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005832	0	2025	1	663.00	7249346	CC 9346 07.2024		7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005838	0	2025	1	49.42	7248157	CC 8157 07.2024		7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005845	0	2025	1	640.63	7246096	CC 6096 07.2024		7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005854	0	2025	1	276.09	7240391	CC 0391 07.2024		7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006085	0	2025	1	155.80	35783724	7/12/2024	July Credit Card Statement	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006143	0	2025	1	19.62	130724017	8017 07 24	CHS JULY24 CREDIT CARD CHARGES	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1006143	0	2025	1	15,358.92	130724017	8017 07 24	CHS JULY24 CREDIT CARD CHARGES	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1006148	0	2025	1	357.74	130724348	8348 07 24	CHS JULY24 CREDIT CARD CHARGES	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005770	0	2025	1	272.10	197246425	7.12.24	JULY 2024 CREDIT CARD CHARGES	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006143	0	2025	1	573.83	130724017	8017 07 24	CHS JULY24 CREDIT CARD CHARGES	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006173	0	2025	1	377.69	130724818	7818 07 24	CHS JULY24 CREDIT CARD CHARGES	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1003424	0	2025	1	126.04	10072465	cc2659july	credit card 2659	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005854	0	2025	1	77.87	7240391	CC 0391 07.2024		7/12/2024

17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006148	0	2025	1	422.87	130724348	8348 07 24	CHS JULY24 CREDIT CARD CHARGES	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006173	0	2025	1	630.66	130724818	7818 07 24	CHS JULY24 CREDIT CARD CHARGES	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1003492	0	2025	1	2,625.75	10072474	credit card 5742July	credit card 5742 July	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005306	0	2025	1	104.77	72404773	071224	072404773	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1004933	0	2025	1	136.00	7246237	71224	CAPITAL ONE CREDIT CARD 7-12-24	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1003730	0	2025	1	89.96	90724309	07122024	CAPITAL ONE JULY 2024	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1006143	0	2025	1	1,137.25	130724017	8017 07 24	CHS JULY24 CREDIT CARD CHARGES	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1003424	0	2025	1	95.92	10072465	cc2659july	credit card 2659	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1003630	0	2025	1	220.63	72411160	JULY 2024	JULY 2024 CAPITAL ONE CREDIT CARD	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004168	0	2025	1	135.63	7245668	07/24-5668	CAPITAL ONE CREDIT CARD - 5668 JULY 2024	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004697	0	2025	1	94.27	7240628	CC0628 - 07/2024	CC0628 - 07/2024	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004714	0	2025	1	45.21	7246187	JULY CC PAYMENT	JULY 2024 CC PAYMENT	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004933	0	2025	1	45.21	7246237	71224	CAPITAL ONE CREDIT CARD 7-12-24	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005006	0	2025	1	286.32	7240569	CC 0569	JULY MONTH END CC 0569	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005306	0	2025	1	45.21	72404773	071224	072404773	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005770	0	2025	1	70.90	197246425	7.12.24	JULY 2024 CREDIT CARD CHARGES	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005832	0	2025	1	180.94	7249346	CC 9346 07.2024		7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006143	0	2025	1	205.05	130724017	8017 07 24	CHS JULY24 CREDIT CARD CHARGES	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006555	0	2025	1	104.13	320724617	JULY CC	JULY 2024 CC	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1006173	0	2025	1	1,094.42	130724818	7818 07 24	CHS JULY24 CREDIT CARD CHARGES	7/12/2024
44829	KRAIG KUCABA CONSTRU	CRF-4600-545000-046-0000-0000-000-0000-R0118	CONSTRUCTION SERVICES	1005715	22500519	2025	2	27,000.28	3899072	STAM003	R0118 FHS FIELD HOUSE ROOF REPLACEMENT	7/13/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1005123	0	2025	2	540.66	3898983	1005123	ACCT# 985 M93-5053 054 - JULY'24	7/13/2024
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	1002815	0	2025	1	538,125.64	3898233	007181945	ID#246860-001 8/24 INS PREMIUM	7/13/2024
46117	ALONSO, LLC	PWF-4600-545000-028-0000-0000-000-0000-P0467	CONSTRUCTION SERVICES	1006429	0	2025	2	113,760.00	3899183	2	P0467 WOODLAKE ELE LIMESTONE PARKING LOT 7/1-7/31	7/13/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1003721	0	2025	1	88.52	50142	07132024	TELEPHONE BILL JULY 2024	7/13/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003294	22500359	2025	1	101.23	3898472	173635	GARBAGE DUMP	7/14/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003166	22500213	2025	1	189.60	3898372	432536	BLANKET - CUSTODIAL SUPPLIES	7/14/2024
42923	FRANKLIN COVEY CLIEN	650-1100-553000-000-0000-0000-000-0000-65522	TELEPHONE	1004748	0	2025	2	280,500.00	3898741	S100051269	ANNUAL MEMBERSHIP FOR 55 SCHOOLS	7/15/2024
44423	DUMAS, COURTNEY	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	1002872	22500319	2025	1	10,500.00	3898378	242511	PROFESSIONAL DEVELOPMENT CONSULTANT - NTI	7/15/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1002564	0	2025	1	0.01	4622	1002564	JULY 15, 2024 FEDERAL TAX DEPOSIT	7/15/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1002564	0	2025	1	364,817.01	4622	1002564	JULY 15, 2024 FEDERAL TAX DEPOSIT	7/15/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1002564	0	2025	1	880,409.94	4622	1002564	JULY 15, 2024 FEDERAL TAX DEPOSIT	7/15/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1002563	0	2025	1	348,086.56	4621	1002563	JULY 15, 2024 STATE TAX DEPOSIT	7/15/2024
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	1002506	0	2025	1	13,383,244.82	4620	1002506	TRSL JUNE 2024 CONTRIBUTIONS	7/15/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1002505	0	2025	1	4,950.50	4619	1002505	JULY'24 SEMI- MONTHLY LA DEFFERED COMP PLAN	7/15/2024
17637	SMITH'S SPORTING GOO	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1005873	22500363	2025	2	9,238.35	3899394	6160	24-25 FOOTBALL JERSEYS	7/15/2024
17637	SMITH'S SPORTING GOO	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1005870	22500422	2025	2	4,775.82	3899394	5022	SCHOOL TSHIRT UNIFORM ORDER	7/15/2024
30132	FSS SOFTWARE TOPCO,	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1003419	22500272	2025	1	150.00	3898390	1549003	SCHOOL TECHNOLOGY	7/15/2024
12658	GUITAR CENTER STORES	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1016641	22501103	2025	5	5,000.00	3902251	INV045068449	PRHS BAND EQUIPMENT	7/15/2024
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1002763	0	2025	1	40.00	3898218	1002763	7/11/24 SCHOOL BOARD MTG SECURITY ADDT'L TIME	7/15/2024
31207	BENJAMIN, LANCE W.	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1002761	0	2025	1	280.00	3898207	1002761	7/11/24 SCHOOL BOARD MTG SECURITY	7/15/2024
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1002760	0	2025	1	120.00	3898244	1002760	7/11/24 SCHOOL BOARD MTG SECURITY ADDT'L TIME	7/15/2024
44601	WALTERS, JANEL A.	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1002762	0	2025	1	40.00	3898285	1002762	7/11/24 SCHOOL BOARD MTG SECURITY ADDT'L TIME	7/15/2024
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1002730	22500251	2025	1	790.97	3898234	5379	BLANKET - SHREDDING	7/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002676	22500155	2025	1	48.04	3898240	218700	HARDWARE SUPPLIES	7/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002677	22500155	2025	1	19.77	3898240	218705	HARDWARE SUPPLIES	7/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003009	22500155	2025	1	41.96	3898427	218694	HARDWARE SUPPLIES	7/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003010	22500155	2025	1	17.38	3898427	218697	HARDWARE SUPPLIES	7/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003020	22500155	2025	1	11.15	3898427	216699	HARDWARE SUPPLIES	7/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003022	22500155	2025	1	41.97	3898427	218701	HARDWARE SUPPLIES	7/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002954	22500342	2025	1	79.95	3898458	838996	HARDWARE SUPPLIES	7/15/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006829	22500344	2025	2	10.06	3899643	97400292-00	AC SUPPLIES	7/15/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003227	22500175	2025	1	205.00	3898398	9181625097	MISC WARHOUSE SUPPLIES C946	7/15/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002789	22500186	2025	1	258.10	3898205	S3145190.001	C886 A/C PARTS / TOOLS	7/15/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002790	22500186	2025	1	6.51	3898205	S3147509.001	C952 A/C PARTS / TOOLS	7/15/2024

10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002932	22500204	2025	1	22.44	3898347	U424297	A/C PARTS / TOOLS C937	7/15/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003372	22500417	2025	1	607.91	3898347	U403657	PINEVIEW MIDDLE LIBRARY A/C PART	7/15/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004322	22500614	2025	2	378.95	3898782	33697	LYON - COVE BASE	7/15/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006379	22500224	2025	2	39.00	3899334	33649	PES FLOORING MATERIALS	7/15/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003095	22500355	2025	1	348.60	3898476	4741-4	PAINT SUPPLIES	7/15/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003103	22500355	2025	1	169.28	3898476	7668-1	PAINT SUPPLIES	7/15/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003226	22500475	2025	1	179.30	3898476	4716-6	PAINT SUPPLIES	7/15/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003229	22500475	2025	1	115.55	3898476	4738-0A	PAINT SUPPLIES	7/15/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003377	22500355	2025	1	220.36	3898476	4711-7	PAINT SUPPLIES	7/15/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004318	22500237	2025	2	58.89	3898848	46495	HARDWARE SUPPLIES C933	7/15/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003087	22500362	2025	1	27.96	3898445	076315/1	HARDWARE SUPPLIES	7/15/2024
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003275	0	2025	1	2,804.00	3898385	14565	ELEVATOR MAINTENANCE JULY 2024	7/15/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002684	22500264	2025	1	56.97	3898242	182951/1	HARDWARE SUPPLIES	7/15/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002686	22500264	2025	1	21.95	3898242	182954/1	HARDWARE SUPPLIES	7/15/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002687	22500264	2025	1	64.90	3898242	182955/1	HARDWARE SUPPLIES	7/15/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002688	22500264	2025	1	65.97	3898242	182960/1	HARDWARE SUPPLIES	7/15/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002690	22500264	2025	1	38.99	3898242	182967/1	HARDWARE SUPPLIES	7/15/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002797	22500140	2025	1	72.94	3898242	182957/1	MATERIALS AND SUPPLIES	7/15/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003212	22500275	2025	1	155.92	3898383	137-75190-01	ELECTRICAL SUPPLY C940	7/15/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003213	22500275	2025	1	139.26	3898383	137-75175-01	ELECTRICAL SUPPLY C934	7/15/2024
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004309	0	2025	2	1,862.50	3898836	020276	PO 22409727	7/15/2024
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004310	0	2025	2	1,862.50	3898837	020275	PO 22409726	7/15/2024
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004312	0	2025	2	4,120.00	3898838	020277	PO 22409725	7/15/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004194	22500432	2025	2	421.00	3898714	3613	PRH/DOOR/HINGES	7/15/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003193	22500289	2025	1	103.88	3898377	635711	LUMBER MATERIAL / SUPPLY C951	7/15/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004397	0	2025	2	4,260.00	3898699	15926	SERVICE AT FONTAINEBLEAU JH REF PO 22409662	7/15/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006386	22500879	2025	2	2,880.00	3899185	16345-1	PONT ELEM - REPLACE AC SYSTEM	7/15/2024
44884	RHINO BLAST EXTERIOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003066	22500322	2025	1	4,944.04	3898462	2139	MAN ELEM - SOFT WASH 2 STORY	7/15/2024
46202	CRAWFORD ELECTRIC SU	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003467	22500486	2025	2	4,626.43	3898585	S013062071.001	PITCHER - TRANSFORMER	7/15/2024
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1025988	22500338	2025	8	524.50	3904654	4962744	009 ALARM	7/15/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003335	0	2025	1	450.00	3898387	267147	JOB# 35369548 PITCHER JH	7/15/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003340	0	2025	1	375.00	3898387	267143	JOB# 35369549 COVINGTON HS	7/15/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003341	0	2025	1	300.00	3898387	267131	JOB # 35369550 LEE RD JH	7/15/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006725	22500892	2025	2	1,233.51	3899519	269200	036 ALARM	7/15/2024
46325	SUPERIOR TIRE COVING	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1009805	22500239	2025	3	49.95	3900458	INV029121	BLANKET - EQUIPMENT REPAIRS REPAIRS FONT JR HIGH	7/15/2024
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1002942	22500259	2025	1	20.00	3898352	41067	VEHICLE WINDOW REPAIR AND BRAKE TAGS C440	7/15/2024
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1012367	22500259	2025	4	20.00	3900731	41063	VEHICLE WINDOW REPAIR AND BRAKE TAGS C945	7/15/2024
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1003876	22500473	2025	2	5,514.75	3898633	6135412-0	HR 1ST FLOOR OFFICE SUPPLIES	7/15/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003463	22500218	2025	2	241.50	3898592	INV 3138600	BID# 1852 OPENED MAY 8, 2024	7/15/2024
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1004942	0	2025	2	157,479.80	3899128	83305	CLAIMS	7/15/2024
10924	ANZALONE, FRANK	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1003365	0	2025	1	1,200.00	3898350	1-RMF	RMF BAYOU WOODS ELEM 22409680	7/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1002570	0	2025	1	383.50	910349	1002570	TEACHER LEADER SUMMIT WORKSHOP	7/15/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1002529	0	2025	1	900.00	41248	1002529	ANNUAL LHSAA MEMBERSHIP DUES	7/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1002526	0	2025	1	1,608.00	41247	1002526	LDOE ACT WORKKEYS TESTING	7/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1002631	0	2025	1	2,772.00	51225	1002631	V-15199 669/594090	7/15/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006469	0	2025	2	11.58	43011	182946		7/15/2024
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1002532	0	2025	1	320.00	41249	1002532	FB KICKING and JUG MACHINE	7/15/2024
14733	ROGERS ATHLETIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1002520	0	2025	1	352.00	41246	1002520	FB PLAYER-DISTRACTOR STICK	7/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006617	0	2025	1	515.00	7245791	1006617	SCHOOL CREDIT CARD BILL DUE 7/12/2024	7/15/2024
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1002582	0	2025	1	88.74	20317	1002582	SUPPLIES FOR MAINTENANCE	7/15/2024
2028	USPS	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1002566	0	2025	1	173.26	51232	1002566	v-2028 010/594280	7/15/2024
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1002516	0	2025	1	1,500.00	41245	1002516	POSTAGE FOR THE POSTAGE MACHINE	7/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006617	0	2025	1	1,266.76	7245791	1006617	SCHOOL CREDIT CARD BILL DUE 7/12/2024	7/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006617	0	2025	1	90.42	7245791	1006617	SCHOOL CREDIT CARD BILL DUE 7/12/2024	7/15/2024
24488	SKINNER, ROWLAND	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1002554	0	2025	1	467.97	51713	JAG TRAINING VEGAS		7/15/2024

29555	RUSSELL, STACEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1002561	0	2025	1	260.63	51714	PRO START TRAVEL			7/15/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004198	0	2025	2	200.00	4647	54717	G O 936 REFUNDING BONDS SERIES 2020		7/15/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003762	22500819	2025	2	345.00	3898599	267530	FIRE SUPPRESSION REPAIRS BLMS		7/15/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003807	0	2025	2	225.00	3898599	267123	JOB 35369522 ABITA SPRINGS ELEM		7/15/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003808	0	2025	2	225.00	3898599	267124	JOB 35369521 ABITA SPRINGS MS		7/15/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003810	0	2025	2	225.00	3898599	267129	JOB 35369547 PINE VIEW MS		7/15/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003812	0	2025	2	225.00	3898599	267130	JOB 35369550 LEE ROAD JH		7/15/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003813	0	2025	2	225.00	3898599	267134	JOB 35369519 LYON ELEM		7/15/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003814	0	2025	2	225.00	3898599	267142	JOB 35369549 COVINGTON HS		7/15/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003815	0	2025	2	225.00	3898599	267146	JOB 35369548 PITCHER JH		7/15/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1011053	0	2025	4	225.00	3900554	268838	JOB 35369520 COVINGTON ELEM.		7/15/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1017284	0	2025	5	225.00	3902233	267063	NORTHSHORE HIGH JOB# 35369398		7/15/2024
5599	RUDA, LYNN M	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006133	0	2025	2	20.00	3899384	10386350-REFUND	SCHOOL LUNCH PREPAYMENTS		7/15/2024
14168	OFFICE MARKET	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1003878	22500501	2025	2	35,980.84	3898633	6135421-0	SUPPLIES FOR KIT STUDENTS		7/16/2024
36855	GREAT MINDS	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	1002874	22500286	2025	1	7,020.00	3898399	182952	PROFESSIONAL DEVELOPMENT CONSULTANT - NTI		7/16/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1002644	0	2025	1	400.00	4623	1002644	JULY'24 SEMI- MONTHLY LA DEFFERED COMP PLAN		7/16/2024
41525	GC CARPENTERS & MILL	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1006522	0	2025	2	300.00	3899271	122935	TEACHER TRAINING REF PO 22406962		7/16/2024
41525	GC CARPENTERS & MILL	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1006524	0	2025	2	800.00	3899271	122936	TEACHER TRAINING REF.PO 22407625		7/16/2024
17154	HICKMAN, CANDICE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1002972	0	2025	1	135.00	3898411	1002972	CLASS RE-CERT REIMBURSEMENT		7/16/2024
36231	WHITE, JAMIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1003147	0	2025	1	25.00	3898482	1003147	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT		7/16/2024
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1003868	22500229	2025	2	1,203.24	3898633	6135428-0	OFFICE SUPPLIES		7/16/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1003865	22500137	2025	2	71.60	3898633	6135416-0	OFFICE SUPPLIES		7/16/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1003860	22500230	2025	2	59.19	3898633	6135426-0	KEYBOARD		7/16/2024
34240	POUNDS, REVE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1003142	0	2025	1	50.00	3898459	1003142	MILD/MODERATE ADD-ON REIMBURSEMENT		7/16/2024
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1004307	0	2025	2	637.05	3898829	INV-RS-SW-56853	PO 22409575 CHAHTA-IMA		7/16/2024
14168	OFFICE MARKET	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1006060	22500138	2025	2	149.38	3899363	6135417-0	BAND SUPPLIES		7/16/2024
12658	GUITAR CENTER STORES	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1016644	22501031	2025	5	4,182.00	3902251	INV045083007	PRHS MARCHING BAND EQUIPMENT		7/16/2024
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1005124	22500498	2025	2	1,494.00	3899110	6135419-0	CALCULATORS		7/16/2024
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1003856	22500139	2025	2	156.54	3898633	6135418-0	SUPPLIES FOR TRT		7/16/2024
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1003871	22500232	2025	2	672.43	3898633	6135427-0	TONER CARTRIDGES		7/16/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1003877	22500500	2025	2	106.26	3898633	6135420-0	SCHOOL TECHNOLOGY		7/16/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1004326	22500499	2025	2	2,099.24	3898814	6135425-0	OFFICE SUPPLIES		7/16/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1003074	22500141	2025	1	113.74	3898465	208134380243	PLAYGROUND EQUIPMENT		7/16/2024
43088	KRABBENHOFT, TONI M.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1003140	0	2025	1	53.00	3898425	1003140	LMSW REIMBURSEMENT		7/16/2024
30132	FSS SOFTWARE TOPCO,	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1003869	22500478	2025	2	59,999.66	3898601	1549209	SCHOOL TECHNOLOGY		7/16/2024
27115	TOUPS, LANCE JOSEPH	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1002784	0	2025	1	160.00	3898281	1002784	7/18/24 SCHOOL BOARD MTG SECURITY		7/16/2024
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1002783	0	2025	1	160.00	3898244	1002783	7/18/24 SCHOOL BOARD MTG SECURITY		7/16/2024
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	1002691	22500098	2025	1	1,847.82	3898243	sin431146	8/24 GA SERVICE CONTRACT		7/16/2024
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1003914	22500493	2025	2	348.00	3898623	2024000152350	ST1222 GA SMALL/LARGE FLAT CARTONS		7/16/2024
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1003915	22500493	2025	2	430.00	3898623	2024000155010	ST122 GA SMALL/LARGE FLAT CARTONS		7/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003023	22500155	2025	1	51.84	3898427	218712	HARDWARE SUPPLIES		7/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003024	22500155	2025	1	79.95	3898427	218713	HARDWARE SUPPLIES		7/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003026	22500155	2025	1	27.07	3898427	218719	HARDWARE SUPPLIES		7/16/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003058	22500158	2025	1	57.08	3898441	32346/2	ELECTRICAL SUPPLIES		7/16/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003059	22500158	2025	1	15.47	3898441	32341/2	ELECTRICAL SUPPLIES		7/16/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003060	22500158	2025	1	142.70	3898441	32340/2	ELECTRICAL SUPPLIES		7/16/2024
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003008	22500160	2025	1	187.99	3898419	1592279-00	BUILDING SUPPLIES		7/16/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003051	22500163	2025	1	65.48	3898440	357666/1	HARDWARE SUPPLIES		7/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002946	22500342	2025	1	158.58	3898458	839049	HARDWARE SUPPLIES		7/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002949	22500342	2025	1	147.81	3898458	839052	HARDWARE SUPPLIES		7/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002951	22500342	2025	1	46.76	3898458	839048	HARDWARE SUPPLIES		7/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002952	22500342	2025	1	51.55	3898458	839067	HARDWARE SUPPLIES		7/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003017	22500409	2025	1	51.08	3898458	839079	HARDWARE SUPPLIES		7/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003018	22500409	2025	1	68.77	3898458	839074	HARDWARE SUPPLIES		7/16/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003167	22500164	2025	1	123.81	3898362	12546850-00	A/C PARTS / SUPPLIES C971		7/16/2024

2641	BAYOU METAL SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003866	22500491	2025	2	1,776.00	3898574	159226	PLATE ALUMINUM SUPPLY	7/16/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003264	22500344	2025	1	300.17	3898478	97451505-00	AC SUPPLIES	7/16/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003977	22500186	2025	2	53.40	3898565	S3148111.001	A/C PARTS / TOOLS C974	7/16/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003980	22500186	2025	2	30.40	3898565	S3148276.001	A/C PARTS / TOOLS C975	7/16/2024
9544	TIRE TOWN TEAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003794	0	2025	2	155.12	3898650	4377	WORK ORDER 202024377	7/16/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002934	22500204	2025	1	261.19	3898347	U386332	A/C PARTS / TOOLS C968	7/16/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004015	22500597	2025	2	450.00	3898589	117889	BACKFLOW PREVENTER INSPECTIONS / S413	7/16/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003106	22500350	2025	1	56.85	3898447	S4868904.001	ELECTRICAL SUPPLIES	7/16/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003107	22500350	2025	1	262.55	3898447	S4869215.001	ELECTRICAL SUPPLIES	7/16/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003108	22500350	2025	1	251.13	3898447	S4869217.001	ELECTRICAL SUPPLIES	7/16/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003558	22500497	2025	2	2,303.23	3898632	S4865832.001	VARIOUS SITES LIGHTS	7/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003214	22500355	2025	1	59.76	3898476	7447-5	PAINT SUPPLIES	7/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003232	22500355	2025	1	184.91	3898476	4767-9A	PAINT SUPPLIES	7/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003235	22500475	2025	1	287.78	3898476	4766-1A	PAINT SUPPLIES	7/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003242	22500475	2025	1	57.90	3898476	4909-9A	PAINT SUPPLIES	7/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003247	22500474	2025	1	148.03	3898476	8404-4	PAINT SUPPLIES	7/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003249	22500503	2025	1	661.50	3898476	8403-6A	WOODLAKE ELM. PAINT SUPPLY	7/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003949	22500235	2025	2	89.53	3898649	8405.1	PAINT SUPPLIES	7/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005882	22500235	2025	2	65.98	3899404	3422-5A	PAINT SUPPLIES	7/16/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003089	22500362	2025	1	29.96	3898445	76331/1	HARDWARE SUPPLIES	7/16/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003091	22500362	2025	1	73.57	3898445	76335/1	HARDWARE SUPPLIES	7/16/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003035	22500249	2025	1	250.00	3898431	7-5340	LOCK AND KEY SUPPLIES	7/16/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003043	22500264	2025	1	51.96	3898435	182979/1	HARDWARE SUPPLIES	7/16/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003044	22500264	2025	1	44.96	3898435	182972/1	HARDWARE SUPPLIES	7/16/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004049	22500264	2025	2	47.97	3898625	182994/1	HARDWARE SUPPLIES	7/16/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003215	22500275	2025	1	24.79	3898383	137-75282-01	ELECTRICAL SUPPLY C963	7/16/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003194	22500289	2025	1	177.89	3898377	636109	LUMBER MATERIAL / SUPPLY C962	7/16/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003195	22500289	2025	1	68.37	3898377	636438	LUMBER MATERIAL / SUPPLY C969	7/16/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003196	22500289	2025	1	153.34	3898377	636481	LUMBER MATERIAL / SUPPLY C972	7/16/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003867	22500515	2025	2	550.00	3898598	6293296	TCHEF MIDDLE PLUMBING SUPPLY	7/16/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002940	22500372	2025	1	377.05	3899536	S172120144.001	PLUMBING SUPPLIES	7/16/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003281	22500304	2025	1	6.79	3898404	S172245021.001	PLUMBING SUPPLIES	7/16/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003283	22500304	2025	1	61.16	3898404	S172148127.001	PLUMBING SUPPLIES	7/16/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003287	22500304	2025	1	202.72	3898404	S172244338-001	PLUMBING SUPPLIES	7/16/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003288	22500304	2025	1	85.97	3898404	S172147609.001	PLUMBING SUPPLIES	7/16/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005561	22500372	2025	2	187.10	3899045	S172255330.001	PLUMBING SUPPLIES S303	7/16/2024
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002862	22500324	2025	1	4,890.00	3898369	1002862	MAN JR - CONCRETE FRONT WALKWAY	7/16/2024
45989	PABST COOLING SOLUTI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006711	22500520	2025	2	400.00	3899589	11579	MONTELEONE GYM A/C REPAIR	7/16/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003347	0	2025	1	750.00	3898387	267647	JOB# 35369665 MONTELEONE JH	7/16/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003515	0	2025	2	1,125.00	3898599	267276	JOB 35369645 MANDEVILLE HS	7/16/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1002681	22500263	2025	1	148.99	3898242	182986/1	BLANKET - EQUIPMENT REPAIRS	7/16/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1004428	22500994	2025	2	39.95	3898730	677543	OIL CHANGES / SLIDELL SHOP S302	7/16/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1002994	22500201	2025	1	68.96	3898359	147883	AUTO PARTS S307	7/16/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1003233	22500201	2025	1	577.96	3898359	147885	AUTO PARTS S364	7/16/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1002933	22500349	2025	1	54.97	3898449	1635-336387	AUTO PARTS	7/16/2024
3668	CRISIS PREVENTION IN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1003370	0	2025	1	1,949.00	3898370	NAIN-095102	NONVIOLENT CRISIS INTERVENTION CERTIFICATE RENEWAL	7/16/2024
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1003880	22500502	2025	2	2,209.77	3898633	6135422-0	MATERIALS AND SUPPLIES	7/16/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1004831	0	2025	2	33,756.88	3898763	C108485	153 BUSES ROUTINE OIL CHANGES	7/16/2024
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1005864	0	2025	2	416.00	3899401	773529	BUS REPAIRS 507,513,511,512	7/16/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1004831	0	2025	2	11,875.00	3898763	C108485	153 BUSES ROUTINE OIL CHANGES	7/16/2024
41207	EMERICK, RACHEL	GFF-2231-561000-000-1916-0000-000-0000-	SPED WORKSHOP SUPPLIES	1004103	0	2025	2	95.28	3898596	1004103	REIMB. REFRESHMENTS NEW TEACHER INDUCTION	7/16/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1002864	22500386	2025	1	24,621.42	3898372	431905	SC#4400027646	7/16/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1002699	22500421	2025	1	179.98	3898253	076339/1	BLANKET - SUPPLIES	7/16/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1002923	22500323	2025	1	31,390.32	3898415	17239540	E799812 BID# 1852 OPENED MAY 8, 2024	7/16/2024
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1003276	0	2025	1	6,276.34	3898401	07162024-02	GENERAL LIABILITY CLAMES 7/1-15/24	7/16/2024

16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1002643	0	2025	1	678.50	51716	LEADER LUNCHEON			7/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1002654	0	2025	1	359.80	51233	1002654	V-15199 110/594285		7/16/2024
1760	STANLEY ELECTRO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1003937	0	2025	1	300.00	25190	153144	STANLEY ELECTRONICS MONITORING		7/16/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004215	0	2025	2	74,072.50	4648	R124100117458	G O 950 REFUNDING BONDS SERIES 2020A		7/16/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004218	0	2025	2	48,438.25	4650	R124100117456	G O 936 REFUNDING BONDS SERIES 2020		7/16/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003816	0	2025	2	225.00	3898599	267148	JOB 35369644 MANDEVILLE ELEM		7/16/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003817	0	2025	2	225.00	3898599	267152	JOB 35369664 MAGNOLIA TRACE ELEM		7/16/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003834	0	2025	2	225.00	3898599	267321	JOB 35369643 MANDEVILLE MS		7/16/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003839	0	2025	2	225.00	3898599	267326	JOB 35369666 WOODLAKE		7/16/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003850	0	2025	2	225.00	3898599	267645	JOB 35369665 MONTELEONE JH		7/16/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1011040	0	2025	4	225.00	3900554	267270	JOB 35369646 MANDEVILLE JH		7/16/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1011045	0	2025	4	225.00	3900554	267271	JOB 35369667 MARIGNEY		7/16/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1011050	0	2025	4	225.00	3900554	267275	JOB 35369645 MANDEVILLE HS		7/16/2024
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1003739	22500639	2025	2	106.83	3898571	53584	PARTS		7/16/2024
10776	ACOUSTI COM	500-2640-543000-087-0000-0051-000-0000-52825	REPAIR & MAINT	1004519	0	2025	2	298.00	3898694	15820	CALIBRATION SERVICE FOR AUDIOMETERS & OAE SCREENER		7/17/2024
14168	OFFICE MARKET	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1003917	22500530	2025	2	2,503.35	3898633	6135437-0	KIT SUPPLIES		7/17/2024
14168	OFFICE MARKET	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	1003917	22500530	2025	2	990.00	3898633	6135437-0	KIT SUPPLIES		7/17/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1005133	0	2025	2	145.83	3898984	1005133	ACCT# 985 898-3271 102-FIRE, INTRUSION JULY'24		7/17/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1005136	0	2025	2	44.17	3898985	1005136	ACCT# 985 249-6852 002-ELEVATOR - JULY'24		7/17/2024
46201	TANNER, LATHIN JR.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1002794	0	2025	1	50.00	3898277	1002794	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT		7/17/2024
9918	C & M MUSIC CEN	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1003376	22500524	2025	1	2,506.00	3898360	200923	BAND INSTRUMENT REPAIR		7/17/2024
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1003881	22500527	2025	2	2,374.22	3898633	6135432-0	OFFICE SUPPLIES		7/17/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1015914	0	2025	5	225.00	3901928	INV135609	CAMP 95964		7/17/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1003882	22500529	2025	2	929.89	3898633	6135434-0	OFFICE SUPPLIES		7/17/2024
35125	MORISE, SYDNEY A.	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1003141	0	2025	1	50.00	3898443	1003141	EDL1 REIMBURSEMENT		7/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003028	22500155	2025	1	41.37	3898427	218727	HARDWARE SUPPLIES		7/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003029	22500155	2025	1	52.96	3898427	218729	HARDWARE SUPPLIES		7/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003030	22500155	2025	1	249.00	3898427	218733	HARDWARE SUPPLIES		7/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004037	22500600	2025	2	27.63	3898618	218734	HARDWARE TOOLS / SUPPLIES		7/17/2024
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002945	22500489	2025	1	4,544.00	3898419	1592122-00	CEILING REPAIR SUPPLIES		7/17/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003053	22500163	2025	1	53.96	3898440	K57750/1	HARDWARE SUPPLIES		7/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003057	22500409	2025	1	90.11	3898458	839124	HARDWARE SUPPLIES		7/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003061	22500409	2025	1	87.91	3898458	839117	HARDWARE SUPPLIES		7/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003063	22500409	2025	1	17.77	3898458	839114	HARDWARE SUPPLIES		7/17/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003268	22500344	2025	1	234.25	3898478	97476222-0	AC SUPPLIES		7/17/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003269	22500344	2025	1	146.70	3898478	97478247-00	AC SUPPLIES		7/17/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002938	22500179	2025	1	43.36	3898455	100280265	HARDWARE SUPPLEIS		7/17/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002971	22500200	2025	1	39.93	3898359	030595	VEHICLE PARTS / SUPPLIES C984		7/17/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002937	22500204	2025	1	149.31	3898347	U441496	A/C PARTS / TOOLS C997		7/17/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003990	22500204	2025	2	6.24	3898567	U440438	A/C PARTS / TOOLS C993		7/17/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003109	22500350	2025	1	253.31	3898447	S4869573.001	ELECTRICAL SUPPLIES		7/17/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003110	22500350	2025	1	48.24	3898447	S4869572.001	ELECTRICAL SUPPLIES		7/17/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003111	22500350	2025	1	180.33	3898447	S4869889.001	ELECTRICAL SUPPLIES		7/17/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003112	22500350	2025	1	212.40	3898447	S4869730.001	ELECTRICAL SUPPLIES		7/17/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003113	22500350	2025	1	29.21	3898447	S4869754.001	ELECTRICAL SUPPLIES		7/17/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003183	22500350	2025	1	212.40	3898447	S4869423.001	ELECTRICAL SUPPLIES		7/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003236	22500475	2025	1	150.36	3898476	4887-5	PAINT SUPPLIES		7/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003237	22500475	2025	1	258.03	3898476	7710-1	PAINT SUPPLIES		7/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003238	22500475	2025	1	223.15	3898476	4880-0A	PAINT SUPPLIES		7/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003243	22500475	2025	1	190.50	3898476	4846-1B	PAINT SUPPLIES		7/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003245	22500235	2025	1	68.25	3898476	3060-0A	PAINT SUPPLIES		7/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003950	22500235	2025	2	62.34	3898649	5406.3	PAINT SUPPLIES		7/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003959	22500235	2025	2	27.58	3898649	8477-0	PAINT SUPPLIES C982		7/17/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002935	22500243	2025	1	113.34	3898457	2407-0612219	LUMBER MATERIALS AND SUPPLY		7/17/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003092	22500362	2025	1	28.16	3898445	076349/1	HARDWARE SUPPLIES		7/17/2024

16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003093	22500362	2025	1	118.96	3898445	76356/1	HARDWARE SUPPLIES	7/17/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003094	22500362	2025	1	71.54	3898445	76355/1	HARDWARE SUPPLIES	7/17/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003179	22500362	2025	1	27.99	3898445	076344/1	HARDWARE SUPPLIES	7/17/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004847	22500247	2025	2	137.48	3898781	99495 -NJGPGP	HARDWARE SUPPLIES	7/17/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003034	22500249	2025	1	175.00	3898431	7-5348	LOCK AND KEY SUPPLIES	7/17/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003045	22500264	2025	1	38.99	3898435	183002/1	HARDWARE SUPPLIES	7/17/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003217	22500275	2025	1	293.16	3898383	137-75296-01	ELECTRICAL SUPPLY C967	7/17/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003218	22500275	2025	1	25.18	3898383	137-75392-01	ELECTRICAL SUPPLY C978	7/17/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003156	22500288	2025	1	260.00	3898363	3625	DOOR AND LOCK SUPPLIES S319	7/17/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003197	22500289	2025	1	12.99	3898377	637199	LUMBER MATERIAL / SUPPLY C980	7/17/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003224	22500295	2025	1	159.98	3898386	6294307	PLUMBING SUPPLIES C983	7/17/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003286	22500304	2025	1	53.87	3898404	S172259334.001	PLUMBING SUPPLIES	7/17/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005881	22500304	2025	2	116.03	3899278	S172269715.001	PLUMBING SUPPLIES C 996	7/17/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008539	22500878	2025	3	638.00	3899945	16344-1	MAD ELEM - REPACE AC ACCUMULATOR	7/17/2024
45335	IDN GLOBAL, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003004	22500328	2025	1	291.00	3898414	10540995-01	DOOR AND LOCK HARDWARE	7/17/2024
46062	OALMANN AC AND HEAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005049	22500440	2025	2	4,443.70	3899108	4716	TCHEF MIDDLE FRONT OFFICE A/C REPAIR	7/17/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003342	0	2025	1	600.00	3898387	267506	JOB# 35369694 MADISONVILLE JH	7/17/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003343	0	2025	1	600.00	3898387	267424	JOB# 35369950 FOLSOM JH	7/17/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003530	0	2025	2	150.00	3898599	267664	JOB 35369948 FOLSOM ELEM	7/17/2024
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1003138	0	2025	1	219.00	3898426	62150	2 TT&L'S	7/17/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1005481	0	2025	2	797.58	3899070	C108528	REG ED BUS#526 REPAIRS	7/17/2024
43183	TRANSFORMYX, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1003789	0	2025	2	16,428.08	3898651	371319BTR	YEARLY MAINT.CISCO SMARTNET RENEWAL	7/17/2024
10776	ACOUSTI COM	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	1003911	0	2025	2	2,818.00	3898568	15819	ANNUAL CALIBRATION AUDIOMETERS	7/17/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1002866	22500215	2025	1	12,297.20	3898372	432880	SC#4400023194 CAN LINERS	7/17/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003464	22500218	2025	2	9,954.45	3898592	INV 3138961	SEE CM 379910 APPLIED	7/17/2024
6593	SMITH, BETTY A.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1002819	0	2025	1	87.08	3898275	1002819	6/24 OVERPYMT HEALTH/LIFE INS REFUND	7/17/2024
8481	FRANCIS, GLORIA D.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1002821	0	2025	1	31.10	3898227	1002821	5/24 OVERPYMT HEALTH/LIFE INS REFUND	7/17/2024
27736	DEGLANDON, KIMBERLY	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1002820	0	2025	1	113.51	3898220	1002820	6/24 OVERPYMT HEALTH/LIFE INS REFUND	7/17/2024
16306	DYNA-PLAY	PWF-4600-545000-004-0000-0000-000-0000-P0383	CONSTRUCTION SERVICES	1003368	0	2025	1	1,500.00	3898380	071724-2477	P0383 BAYOU LACOMBE 22409684	7/17/2024
9878	E.C.O. BUILDERS, INC	PWF-4600-545000-029-0000-0000-000-0000-P0502	CONSTRUCTION SERVICES	1004747	0	2025	2	31,160.00	3898729	5169	P0502 PRH WALL RETORATION PT 3	7/17/2024
10102	HAHN ENTERPRISE	PWF-4600-545000-046-0000-0000-000-0000-P0431	CONSTRUCTION SERVICES	1003362	0	2025	1	25,495.39	3898402	2 COMPLETE P0431	P0421 FONTAINEBLEAU HS BLEACHER REPLACE	7/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1002754	0	2025	1	1,128.31	41250	1002754	BSBL COACHES PAY FOR SUMMER BALL (MAY)	7/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1002755	0	2025	1	5,544.71	41251	1002755	TIMESHEET SUMMER PAY-JUNE	7/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1002756	0	2025	1	866.93	41252	1002756	SUMMER TIMESHEET - JULY	7/17/2024
18992	COLLEGE BOARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1002764	0	2025	1	1,860.00	41253	1002764	CLEP REGISTRATION FOR STUDENT TESTING-MAY	7/17/2024
36519	HOWIES HOCKEY, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1002785	0	2025	1	648.75	41254	1002785	ATHLETIC TAPE	7/17/2024
35119	GREEN, KRISNER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1002774	0	2025	1	961.09	101681	1002774	TRAVEL REIMBURSEMENT	7/17/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003840	0	2025	2	225.00	3898599	267380	JOB 35369949 PONTCHARTRAIN / TCHEFUNCTE	7/17/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003842	0	2025	2	225.00	3898599	267381	JOB 35369692 LANCASTER	7/17/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003844	0	2025	2	225.00	3898599	267401	JOB # 35369947 LAKE HARBER MS	7/17/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003845	0	2025	2	225.00	3898599	267423	JOB 35369950 FOLSOM JH	7/17/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003847	0	2025	2	225.00	3898599	267505	JOB 35369694 MADISONVILLE JH	7/17/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003851	0	2025	2	225.00	3898599	267649	JOB 35369693 MADISONVILLE ELEM	7/17/2024
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	1006238	0	2025	2	96.06	3899211	IN135618	ADVERTISING #96272 BID L274	7/17/2024
39158	NASCO EDUCATION, LLC	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1004341	22500479	2025	2	4,041.38	3898801	617008	#403-180-00 ED CTR SUPPLIES FOR KIT STUDENTS	7/18/2024
12398	FONTAINEBLEAU H	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1005445	0	2025	2	1,618.41	3899034	1005445	REIMB. TRAVEL EXP. JAG CONVENTION	7/18/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1003374	22500525	2025	1	981.03	3898354	225836807	HDMI AMPLIFIER/HDMI CABLES	7/18/2024
12658	GUITAR CENTER STORES	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1027150	22500526	2025	8	6,850.00	112023027	INV045113389	#5063225 SLIDELL HS INSTRUMENTS	7/18/2024
1580	PRESTRIDGE, CICILY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1003143	0	2025	1	411.90	3898460	1003143	LSBEP REIMBURSEMENT	7/18/2024
30793	COLLINS, KEVIN J	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1002824	0	2025	1	160.00	3898343	1002824	SECURITY DETAIL BOARD MEETING JULY 18TH	7/18/2024
45097	TOMBERLIN, DERRICK R	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1002825	0	2025	1	160.00	3898344	1002825	SECURITY FOR BOARD MEETING 7 18	7/18/2024
46207	CAILLETEAU, JOHNATHA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1002826	0	2025	1	160.00	3898342	1002826	BOARD MEETING FIRE MARSHALL 7 18	7/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003031	22500155	2025	1	73.87	3898427	218740	HARDWARE SUPPLIES	7/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003032	22500155	2025	1	52.98	3898427	218746	HARDWARE SUPPLIES	7/18/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003176	22500158	2025	1	163.18	3898441	32352/2	ELECTRICAL SUPPLIES	7/18/2024

1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003177	22500158	2025	1	249.60	3898441	32359/2	ELECTRICAL SUPPLIES		7/18/2024
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003391	22500159	2025	1	225.00	3898423	63261	TRUCK# 984 TOWING SERVICES		7/18/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002958	22500464	2025	1	275.84	3898440	357823/1	CABINET MATERIALS / BROCK		7/18/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003174	22500163	2025	1	26.16	3898440	K57816/1	HARDWARE SUPPLIES		7/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003262	22500409	2025	1	65.94	3898458	839238	HARDWARE SUPPLIES		7/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003263	22500409	2025	1	50.46	3898458	839182	HARDWARE SUPPLIES		7/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011589	22500645	2025	4	649.99	3900880	839239	2 HP FAN MOTOR/ SHOP		7/18/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004573	22500468	2025	2	5,787.76	3898858	97009864-00	PRH BAND RM AC		7/18/2024
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003165	22500180	2025	1	59.66	3898367	356227225	A/C MATERIALS / SUPPLY C006		7/18/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002974	22500200	2025	1	58.54	3898359	322967	VEHICLE PARTS / SUPPLIES C999		7/18/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004017	22500597	2025	2	150.00	3898589	117886	BACKFLOW PREVENTER INSPECTIONS / S458		7/18/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004018	22500597	2025	2	150.00	3898589	117887	BACKFLOW PREVENTER INSPECTIONS / S459		7/18/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004020	22500597	2025	2	150.00	3898589	117888	BACKFLOW PREVENTER INSPECTIONS / S460		7/18/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003114	22500350	2025	1	244.69	3898447	S4869956.001	ELECTRICAL SUPPLIES		7/18/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003184	22500350	2025	1	229.96	3898447	S4870185.001	ELECTRICAL SUPPLIES		7/18/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003185	22500350	2025	1	60.81	3898447	S4869984.001	ELECTRICAL SUPPLIES		7/18/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003191	22500350	2025	1	75.46	3898447	S4870240.001	ELECTRICAL SUPPLIES		7/18/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003239	22500475	2025	1	95.25	3898476	4920-4	PAINT SUPPLIES		7/18/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003240	22500475	2025	1	77.41	3898476	4902-2	PAINT SUPPLIES		7/18/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003241	22500475	2025	1	149.92	3898476	4901-4B	PAINT SUPPLIES		7/18/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004320	22500237	2025	2	164.89	3898848	46517	HARDWARE SUPPLIES C007		7/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003180	22500362	2025	1	195.06	3898445	76370/1	HARDWARE SUPPLIES		7/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004640	22500362	2025	2	154.41	3898808	076363/1	HARDWARE SUPPLIES		7/18/2024
17009	5-MINUTE OIL CHANGE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009744	0	2025	3	33.99	3900233	166063	OIL CHANGE LP269484		7/18/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003046	22500264	2025	1	19.46	3898435	183019/1	HARDWARE SUPPLIES		7/18/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004876	22500140	2025	2	29.15	3898783	183021/1	MATERIALS AND SUPPLIES		7/18/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003219	22500275	2025	1	50.97	3898383	137-75535-01	ELECTRICAL SUPPLY C009		7/18/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003199	22500289	2025	1	87.46	3898377	638306	LUMBER MATERIAL / SUPPLY C002		7/18/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003170	22500309	2025	1	132.15	3898416	38684415	#43779 SW INDUSTRIAL WELDING SUPPLIES		7/18/2024
45989	PABST COOLING SOLUTI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016367	22500593	2025	5	185.00	3902354	11606	FIFTHWARD SPLIT UNIT IN IT ROOM		7/18/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1003153	22500108	2025	1	3,245.59	3898361	41410	LIMESTONE & SAND C087		7/18/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003344	0	2025	1	225.00	3898387	267570	JOB # 35369975 FHS		7/18/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006779	0	2025	2	1,275.00	3899519	268850	JOB 35369973 LAKESHORE HS		7/18/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1009012	0	2025	3	171.41	3899952	208	TRANSPORTATION 2009 FORD ESCAPE BLOWER MOTOR		7/18/2024
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1003321	0	2025	1	450.00	3898434	8854	TRANSPORTATION DEPT EMP TESTING		7/18/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003234	22500172	2025	1	104.90	3898364	139119	BLANKET - CUSTODIAL SUPPLIES		7/18/2024
12969	INSULATION TECH	PWF-4600-545000-004-0000-0000-000-0000-P0482	CONSTRUCTION SERVICES	1004769	0	2025	2	17,312.00	3898760	2-P0482	P0482 BAYOU LACOMBE 22409205 ABATE & DEMO		7/18/2024
18651	MECA SPORTSWEAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010567	0	2025	3	279.50	43126	SIP252185			7/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1002835	0	2025	1	231.48	7249924	07249924			7/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1002831	0	2025	1	62.44	7245613	07245613			7/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1002832	0	2025	1	270.00	7248033	07248033			7/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1002833	0	2025	1	341.85	7248066	07248066			7/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1002834	0	2025	1	196.04	7249068	07249068			7/18/2024
18453	SCHOOL LABELS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1002829	0	2025	1	780.00	51719	21007			7/18/2024
27143	GLENDALE PARADE STOR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1002828	0	2025	1	246.80	51718	536181A			7/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1002831	0	2025	1	326.00	7245613	07245613			7/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1002830	0	2025	1	1,035.48	51720	NTCC REFUND			7/18/2024
39673	BARBRY, THOMAS J.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1003576	0	2025	1	460.00	51551	256912			7/18/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1006593	0	2025	2	893.70	21295	1006593	FACULTY & STAFF THEMED SHIRTS		7/18/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1002883	0	2025	1	534.00	51235	71024	v-29418 844/594395		7/18/2024
38786	THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1003485	0	2025	1	1,600.00	101690	4637	FRESHMAN ORIENTATIOIN		7/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1002831	0	2025	1	2,791.29	7245613	07245613			7/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1002834	0	2025	1	2,781.48	7249068	07249068			7/18/2024
40820	DAVENPORT, DAMIAN M.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1002827	0	2025	1	1,188.59	51717	SKILLS TRAVEL REIMB			7/18/2024
18921	LOUISIANA AGRISCIENC	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	1002816	0	2025	1	300.00	70348	1002816	LATA CONFERENCE REG.		7/18/2024

13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1004972	0	2025	2	2,570.89	200292	1395605 O	2023 - 2024 YEARBOOKS	7/18/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003848	0	2025	2	225.00	3898599	267569	JOB 35369975 FONTAINBLEAU HS	7/18/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1011057	0	2025	4	225.00	3900554	268848	JOB 35369973 LAKESHORE HS	7/18/2024
14872	SCHOOL NURSE SU	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1004336	22500532	2025	2	12,204.00	3898835	1011225-IN	SUPPLIES FOR KIT STUDENTS	7/19/2024
14872	SCHOOL NURSE SU	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1004342	22500533	2025	2	3,603.06	3898835	1011236-IN	TOWELS/HYGENE	7/19/2024
41525	GC CARPENTERS & MILL	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1006526	0	2025	2	300.00	3899271	122937	TEACHER TRAINING REF PO 22408124	7/19/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1002950	22500452	2025	1	3,424.00	3898430	572	PRHS WIRING FOR ADDITIONAL DATA DROPS	7/19/2024
12658	GUITAR CENTER STORES	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1016642	22501031	2025	5	544.00	3902251	INV045133260	PRHS MARCHING BAND EQUIPMENT	7/19/2024
1905	BSN SPORTS, LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1003678	22500407	2025	2	4,438.59	3898577	926161780	FOOTBALL PRACTICE UNIFORMS	7/19/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005050	22500337	2025	2	385.00	3899134	61799	SHARKEY HARRISON FRONT OFFICE 2ND UNIT	7/19/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1003145	0	2025	1	22.30	3898454	1003145	ACCT# 030-0015-00 - SLIDELL MAINT.	7/19/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1003146	0	2025	1	22.30	3898454	1003146	ACCT# 030-0010-00 - SLIDELL MAINT	7/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006853	22500442	2025	2	193.50	3899508	43214	004 ALARM	7/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006854	22500116	2025	2	258.00	3899508	43210	049 ALARM	7/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006855	22500117	2025	2	193.50	3899508	43211	029 ALARM	7/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006857	22500339	2025	2	312.30	3899508	43212	ALARM ALL OTHER LOCATIONS	7/19/2024
9878	E.C.O. BUILDERS, INC	PWF-4600-545000-005-0000-0000-000-0000-P0394	CONSTRUCTION SERVICES	1005703	0	2025	2	13,400.00	3899026	4-P0394	P0394 BONNE ECOLE GYM INSULATION	7/19/2024
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038346	0	2025	11	133.35	52072	1287556.3		7/19/2024
18197	CRYSTAL CLEAR IMAGIN	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1003568	0	2025	1	2,805.00	51547	123226		7/19/2024
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1002836	0	2025	1	1,960.00	11381	1002836	PRE-ORDER YEARBOOKS	7/19/2024
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1032105	0	2025	9	470.00	950119	9147	REPAIRS AND MAINT OVER SUMMER	7/20/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005755	22500173	2025	2	335.47	3899224	K7357453	BLANKET - EQUIPMENT REPAIRS	7/20/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1005479	0	2025	2	2,682.39	3899070	C108558	REG ED BUS#503 REPAIRS	7/20/2024
12969	INSULATION TECH	PWF-4600-545000-009-0000-0000-000-0000-P0504	CONSTRUCTION SERVICES	1005656	0	2025	2	35,329.00	3899058	8356-1 APP 1	P0504 CAROLYN PARK ABATEMENT REPLACE FLOOR	7/20/2024
29400	JON NASTASI PHOTOGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1002880	0	2025	1	528.00	51234	000046	v-29400 844/594155	7/20/2024
17637	SMITH'S SPORTING GOO	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1004344	22500364	2025	2	6,171.25	3898844	6018	PE UNIFORMS	7/21/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003297	22500359	2025	1	640.05	3898473	173747	GARBAGE DUMP	7/21/2024
23380	TREE TECH OF LOUISIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007051	22500260	2025	2	1,500.00	3899641	9869	H ISLAND GRIND 20 STUMPS	7/21/2024
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012156	0	2025	4	8,039.76	3900942	3386	PO 22400353	7/21/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1003304	0	2025	1	4,659.84	51244	7099	v-17637 159/594121	7/21/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	1007640	22500954	2025	3	3,500.00	3899716	IS10788084	LEADER IN ME COACHING DAYS FHS	7/22/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	1007642	22500954	2025	3	3,500.00	3899716	IS10788085	LEADER IN ME COACHING DAYS SHS	7/22/2024
7298	FACIANE, LAURYN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1004104	0	2025	2	135.00	3898597	1004104	REIMB. TEACHSTONE CLASS RECERTIFICATION	7/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1004567	22500506	2025	2	19.56	3898861	9969664407	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	7/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1004567	22500506	2025	2	19.56	3898861	9969664407	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	7/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1004567	22500506	2025	2	19.56	3898861	9969664407	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	7/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1004567	22500506	2025	2	19.56	3898861	9969664407	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	7/22/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1003299	22500583	2025	1	268.46	3898465	208134432407	OFFICE SUPPLIES	7/22/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1002947	22500514	2025	1	1,770.00	3898430	573	SALMEN WIRING FOR VOIP LINES	7/22/2024
12658	GUITAR CENTER STORES	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1037042	0	2025	11	350.00	112023078	INV045188411	SO040867556	7/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1004567	22500506	2025	2	19.56	3898861	9969664407	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	7/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1004567	22500506	2025	2	19.56	3898861	9969664407	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	7/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1004567	22500506	2025	2	19.56	3898861	9969664407	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	7/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1004567	22500506	2025	2	19.56	3898861	9969664407	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	7/22/2024
22996	AGILE SPORTS TECH	GFF-1420-561000-037-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1005966	22501577	2025	2	650.00	3899179	H00088182	SLIDELL JR 8/21/24-8/20/25 SILVER	7/22/2024
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1006796	22500126	2025	2	808.81	3899555	INV251870	CUS02340 GA PRESS SUPPLIES	7/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003392	22500155	2025	1	27.96	3898427	218776	HARDWARE SUPPLIES	7/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003711	22500600	2025	2	104.00	3898618	218780	HARDWARE TOOLS / SUPPLIES	7/22/2024
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003171	22500161	2025	1	249.60	3898419	1592419-00	INTERIOR / EXTERIOR BUILDING SUPPLIES	7/22/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003175	22500163	2025	1	26.24	3898440	358008/1	HARDWARE SUPPLIES	7/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003252	22500409	2025	1	139.61	3898458	839378	HARDWARE SUPPLIES	7/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003253	22500409	2025	1	76.94	3898458	839375	HARDWARE SUPPLIES	7/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003254	22500409	2025	1	65.57	3898458	839373	HARDWARE SUPPLIES	7/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003255	22500409	2025	1	34.97	3898458	839358	HARDWARE SUPPLIES	7/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003256	22500409	2025	1	85.57	3898458	839355	HARDWARE SUPPLIES	7/22/2024

2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004190	22500466	2025	2	384.34	3898712	12466640-00	PTAC SUPPLIES	7/22/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003265	22500344	2025	1	246.52	3898478	97548419-00	AC SUPPLIES	7/22/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003266	22500344	2025	1	345.73	3898478	97548981-0	AC SUPPLIES	7/22/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005885	22500179	2025	2	105.41	3899368	100280788	HARDWARE SUPPLEIS C011	7/22/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003231	22500187	2025	1	29.99	3898346	S3150184.001	A/C PARTS / TOOLS S366	7/22/2024
9949	CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003929	22500447	2025	2	12,485.20	3898579	41424	8 LOADS OF 610 BASE LIMESTONE FOR MANDEVILLE HIGH	7/22/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003186	22500350	2025	1	169.86	3898447	S4869290.001	ELECTRICAL SUPPLIES	7/22/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003187	22500350	2025	1	188.72	3898447	S4870199.002	ELECTRICAL SUPPLIES	7/22/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003872	22500615	2025	2	884.83	3898632	S4868508.001	FONT. HIGH ELECTRICAL SUPPLY	7/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003244	22500475	2025	1	98.71	3898476	5082-2A	PAINT SUPPLIES	7/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003947	22500632	2025	2	420.11	3898649	3237-4	COVINGTON ELM. PAINT SUPPLY	7/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005879	22500235	2025	2	102.67	3899404	5578-9B	PAINT SUPPLIES C 013	7/22/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003181	22500362	2025	1	23.98	3898445	076415/1	HARDWARE SUPPLIES	7/22/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003182	22500362	2025	1	98.96	3898445	76409/1	HARDWARE SUPPLIES	7/22/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004849	22500246	2025	2	157.83	3898781	994853 -NJWVDD	MISC WAREHOUSE SUPPLIES	7/22/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003172	22500249	2025	1	175.00	3898431	7-6603	LOCK AND KEY SUPPLIES	7/22/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003722	22500264	2025	2	51.97	3898625	183092/1	HARDWARE SUPPLIES	7/22/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003148	22500267	2025	1	33.58	3898481	2001490671	WELDING SUPPLIES	7/22/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003946	22500267	2025	2	33.58	3898656	201490671	WELDING SUPPLIES	7/22/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003221	22500275	2025	1	176.17	3898383	137-75757-01	ELECTRICAL SUPPLY C019	7/22/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003932	22500423	2025	2	3,550.34	3898594	137-74387-01	CEILING FANS, VARIOUS SITES	7/22/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003200	22500289	2025	1	124.70	3898377	641099	LUMBER MATERIAL / SUPPLY C017	7/22/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003201	22500289	2025	1	145.73	3898377	641021	LUMBER MATERIAL / SUPPLY C015	7/22/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003498	22500289	2025	2	22.73	3898588	640681	LUMBER MATERIAL / SUPPLY C012	7/22/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003931	22500599	2025	2	746.59	3898588	640613	MAD ELEM - MATERIAL TO INSTALL AC	7/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003251	22500372	2025	1	131.00	3899536	S172198935.001	PLUMBING SUPPLIES	7/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005059	22500372	2025	2	30.38	3899045	S1723039993.001	PLUMBING SUPPLIES	7/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005060	22500372	2025	2	139.26	3899045	S172246782.001	PLUMBING SUPPLIESS355	7/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006074	22500304	2025	2	56.56	3899278	S172309981.001	PLUMBING SUPPLIESC024	7/22/2024
43192	PERKINS, CHRISTOPHER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003791	0	2025	2	100.00	3898638	1003791	CDL ANNUAL PHYSICAL	7/22/2024
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1004567	22500506	2025	2	1,965.99	3898861	9969664407	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	7/22/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1004101	22500895	2025	2	1,002.38	3898591	53335	TRUCK 842 REPAIRS / SHOP	7/22/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1004426	22500994	2025	2	40.95	3898730	677941	OIL CHANGES / SLIDELL SHOP S362	7/22/2024
2696	CLEAR VIEW GLAS	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1003272	22500446	2025	1	675.00	3898365	1-52448	WINDSHIELD TRUCK 499 / SHOP	7/22/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005867	0	2025	2	29.99	3899167	44234	OIL CHANGE LA 207425	7/22/2024
40713	DYESS, KRISTIN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1003371	0	2025	1	85.00	3898379	1003371	REIMB. FIRST AID & CPR RE-CERTIFICATION	7/22/2024
43392	RUSSO, KELLY III	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1003623	0	2025	2	80.00	3898643	1003623	REIMBURSE/PELICAN URGENT CRE	7/22/2024
46018	SELLERS, GREGORY R.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1003625	0	2025	2	80.00	3898646	1003625	REIMBURSE CDL	7/22/2024
12168	ECONOMICAL JANI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1003378	22500002	2025	1	78.20	3898382	INV 3139632	1168128 - COFFE CUPS 8 OZ DISPOSABLE DART/SOLO 8J8	7/22/2024
12168	ECONOMICAL JANI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1003379	22500001	2025	1	25.79	3898382	INV 3139631	CAR-510146 COFFEE STIRRERS	7/22/2024
15669	ULINE	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	1004658	22500504	2025	2	992.64	3898856	180800723	PATH TAPE	7/22/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003462	22500218	2025	2	874.50	3898592	INV 3139636	SEE CM 379970 APPLIED	7/22/2024
2518	CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006300	0	2025	2	51.02	42998	176502001072224		7/22/2024
46208	BARTHOLOMEW, TEDDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004106	0	2025	2	2,966.00	25803	000107	LANDSCAPING FOR 14 LG RAISED PLANTERS IN COURTYARD	7/22/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003853	0	2025	2	225.00	3898599	267665	JOB 35369948 FOLSOM ELEM	7/22/2024
41322	SCHOOL SPECIALTY	300-2234-561000-086-0164-0023-000-0000-30825	MATERIAL AND SUPPLIES	1004012	22500516	2025	2	437.69	3898645	30810454500	MATERIALS & SUPPLIES	7/23/2024
41322	SCHOOL SPECIALTY	400-2234-561000-086-0162-0023-000-0000-36825	MATERIAL AND SUPPLIES	1004012	22500516	2025	2	145.96	3898645	30810454500	MATERIALS & SUPPLIES	7/23/2024
9447	SOUTHERN ELECTR	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1003963	0	2025	2	20,297.55	3898648	1370327	22404465 MATERIALS / INSTALLATIONS	7/23/2024
17869	LAKESHORE HIGH SCHOO	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1005612	0	2025	2	1,470.29	3899073	1005612	MARGAVIO JAG CONF TRAVEL REIMBURSEMENT	7/23/2024
22098	GEORGIE, INC.	GFF-1410-561000-036-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1014759	22500535	2025	5	4,190.00	3901785	982849	COLORGUARD COSTUMES FALL PRODUCTION	7/23/2024
40684	SAVVAS LEARNING CO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1004642	22500582	2025	2	2,062.50	3898833	7028809202	SCHOOL TECHNOLOGY MATH XL	7/23/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1004979	22500584	2025	2	209.33	3899133	20813448245	Corobuff Solid Color Corrugated Paper Roll, 48 Inc	7/23/2024
30097	MARK ANDY INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1006332	22500652	2025	2	1,812.67	3899338	SIN431810	GA PLATEMAKER SUPPLIES	7/23/2024
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003708	22500152	2025	2	75.95	3898603	4653	HARDWARE SUPPLIES	7/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003393	22500155	2025	1	68.66	3898427	218787	HARDWARE SUPPLIES	7/23/2024

1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003394	22500155	2025	1	23.76	3898427	218808	HARDWARE SUPPLIES	7/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003395	22500155	2025	1	80.75	3898427	218788	HARDWARE SUPPLIES	7/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003396	22500155	2025	1	105.98	3898427	218802	HARDWARE SUPPLIES	7/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003397	22500155	2025	1	109.99	3898427	218791	HARDWARE SUPPLIES	7/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003398	22500155	2025	1	17.99	3898427	797	HARDWARE SUPPLIES	7/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003399	22500155	2025	1	46.66	3898427	218795	HARDWARE SUPPLIES	7/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003400	22500155	2025	1	107.95	3898427	218796	HARDWARE SUPPLIES	7/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003712	22500600	2025	2	87.45	3898618	218793	HARDWARE TOOLS / SUPPLIES	7/23/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003409	22500158	2025	1	190.00	3898441	32382/2	ELECTRICAL SUPPLIES	7/23/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003410	22500158	2025	1	244.77	3898441	32383/2	ELECTRICAL SUPPLIES	7/23/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003408	22500163	2025	1	10.50	3898440	K58096/1	HARDWARE SUPPLIES	7/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003896	22500409	2025	2	75.32	3898640	839434	HARDWARE SUPPLIES	7/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003898	22500409	2025	2	64.54	3898640	839394	HARDWARE SUPPLIES	7/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003899	22500409	2025	2	113.81	3898640	839408	HARDWARE SUPPLIES	7/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003901	22500409	2025	2	22.98	3898640	839409	HARDWARE SUPPLIES	7/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003903	22500409	2025	2	184.98	3898640	839433	HARDWARE SUPPLIES	7/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003905	22500409	2025	2	50.90	3898640	839424	HARDWARE SUPPLIES	7/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003909	22500409	2025	2	39.56	3898640	839431	HARDWARE SUPPLIES	7/23/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004490	22500665	2025	2	1,185.10	3898745	9192012616	CENTRAL OFFICE - SHELF RACKS H.R.	7/23/2024
4490	MOLEY, RONALD J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022741	22502246	2025	7	495.00	3903990	1022741	FENCE REPAIR / MAYFIELD	7/23/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003228	22500186	2025	1	95.30	3898346	S3149089.001	A/C PARTS / TOOLS C003	7/23/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003411	22500186	2025	1	36.40	3898346	S3150820.001	A/C PARTS / TOOLS C033	7/23/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003414	22500187	2025	1	79.52	3898346	S3150801.001	AC SUPPLIES S374	7/23/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003388	22500190	2025	1	28.73	3898422	3101197	AC SUPPLIES	7/23/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003412	22500350	2025	1	240.23	3898447	S4871585.001	ELECTRICAL SUPPLIES	7/23/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003413	22500350	2025	1	273.51	3898447	S4871428.001	ELECTRICAL SUPPLIES	7/23/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003559	22500617	2025	2	4,984.65	3898632	S4867099.001	VARIOUS SITS LED'S	7/23/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004871	22500350	2025	2	356.75	3898810	S4871566.001	ELECTRICAL SUPPLIES	7/23/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003944	22500651	2025	2	1,245.80	3898649	5162-2	PAINT ORDER PRH	7/23/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003945	22500650	2025	2	879.30	3898649	3288-7	TCHEF MIDDLE PAINT SUPPLY	7/23/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003958	22500235	2025	2	189.00	3898649	8734-4A	PAINT SUPPLIES C053	7/23/2024
15658	TYMELESS FLOORI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004621	22500360	2025	2	288.50	3898855	21860	FLOOR SUPPLIESS383	7/23/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003682	22500243	2025	2	114.21	3898639	2407-062185	LUMBER MATERIALS AND SUPPLY	7/23/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003683	22500243	2025	2	220.80	3898639	2407-062088	LUMBER MATERIALS AND SUPPLY	7/23/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003416	22500362	2025	1	66.99	3898445	076431/1	HARDWARE SUPPLIES	7/23/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003417	22500362	2025	1	71.97	3898445	076435/1	HARDWARE SUPPLIES	7/23/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004850	22500247	2025	2	89.80	3898781	981146 -NKBSBY	HARDWARE SUPPLIES	7/23/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003406	22500249	2025	1	136.50	3898431	2-6665	LOCK AND KEY SUPPLIES	7/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003677	22500264	2025	2	41.99	3898625	183127/1	HARDWARE SUPPLIES	7/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003685	22500264	2025	2	34.29	3898625	183122/1	HARDWARE SUPPLIES	7/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003686	22500264	2025	2	23.17	3898625	183128/1	HARDWARE SUPPLIES	7/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004051	22500264	2025	2	33.57	3898625	183139/1	HARDWARE SUPPLIES	7/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004052	22500264	2025	2	23.58	3898625	183129/1	HARDWARE SUPPLIES	7/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004878	22500140	2025	2	20.99	3898783	183116/1	MATERIALS AND SUPPLIES	7/23/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003508	22500275	2025	2	7.73	3898594	137-75819-01	ELECTRICAL SUPPLY C037	7/23/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003883	22500275	2025	2	41.13	3898594	137-75821-01	ELECTRICAL SUPPLY C038	7/23/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003505	22500287	2025	2	94.62	3898590	323651	BUILDING MATERIALS S367	7/23/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003499	22500289	2025	2	12.92	3898588	642263	LUMBER MATERIAL / SUPPLY C046	7/23/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004008	22500289	2025	2	103.58	3898588	642106	LUMBER MATERIAL / SUPPLY C034	7/23/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004011	22500289	2025	2	38.98	3898588	642117	LUMBER MATERIAL / SUPPLY C035	7/23/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004013	22500289	2025	2	10.80	3898588	642168	LUMBER MATERIAL / SUPPLY C039	7/23/2024
39470	STATELINE CRANE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004338	22500691	2025	2	1,230.00	3898847	240456	ST TAMMANY/CRANE/RTU REPLACEMENT	7/23/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004004	22500372	2025	2	198.40	3898604	S172317733.001	PLUMBING SUPPLIES	7/23/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004568	22500304	2025	2	109.25	3898750	S172322299.001	PLUMBING SUPPLIES	7/23/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003854	22500517	2025	2	496.84	3898608	34770536-002	#3073739 MANDEVILLE HIGH LIFT	7/23/2024

10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1002959	0	2025	1	3,214.46	3898470	080124	8/24 SAFE HAVEN (RISE) MNTHLY RENTAL	7/23/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1002964	0	2025	1	17,025.60	3898470	080124A	PROJ TEAM WEST WARD C MNTHLY SUPPORT SERVICES	7/23/2024
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1003664	0	2025	2	6,673.65	3898655	1003664	ACCT# 0540001000 - BOYET	7/23/2024
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1003666	0	2025	2	5,883.07	3898655	1003666	ACCT# 0540001100 - LITTLE OAK	7/23/2024
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1003667	0	2025	2	214.75	3898655	1003667	ACCT# 0540001800 - LITTLE OAK	7/23/2024
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1003669	0	2025	2	11,914.27	3898655	1003669	ACCT# 1004875601 - LITTLE OAK	7/23/2024
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1003672	0	2025	2	50.00	3898655	1003672	ACCT# 0540002200 - LITTLE OAK	7/23/2024
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1003673	0	2025	2	158.72	3898655	1003673	ACCT# 0540001900 - LITTLE OAK	7/23/2024
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1003675	0	2025	2	948.06	3898655	1003675	ACCT# 9999901700 - LITTLE OAK	7/23/2024
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1003676	0	2025	2	223.44	3898655	1003676	ACCT# 0531700003 - LITTLE OAK	7/23/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1003493	22500649	2025	2	1,599.06	3898579	41480	LIMESTONE, & SAND S371	7/23/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1003495	22500649	2025	2	655.88	3898579	41333	LIMESTONE, & SAND S370	7/23/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1003496	22500649	2025	2	581.00	3898579	41332	LIMESTONE, & SAND S369	7/23/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004183	22500214	2025	2	375.94	3898723	433251	BLANKET - EQUIPMENT REPAIRS	7/23/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003173	22500263	2025	1	31.99	3898435	183137/1	BLANKET - EQUIPMENT REPAIRS	7/23/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003634	22500292	2025	2	142.89	3898635	2407-04104	BLANKET - EQUIPMENT REPAIRS	7/23/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1003469	22500206	2025	2	28.13	3898569	2933-816787	VEHICLE PARTS / SUPPLIES C048	7/23/2024
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1010277	0	2025	3	600.00	3900291	1-52434	VIN 8783	7/23/2024
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1010278	0	2025	3	600.00	3900291	1-52433	VIN 5017	7/23/2024
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1010283	0	2025	3	600.00	3900291	1-52431	VIN 1429	7/23/2024
16622	MENDEZ, MEREDITH	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1003360	0	2025	1	710.74	3898437	JULY'24 TRAVEL	TRAVEL	7/23/2024
2626	BACKYARD PRINTI	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	1005393	22500595	2025	2	1,549.00	3898990	20348	ADMINISTRATORS CONFERENCE NOTEBOOKS	7/23/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003273	22500184	2025	1	3,322.86	3898345	7282076-2	BID # 1852 OPENED MAY 8, 2024	7/23/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003274	22500185	2025	1	12,430.00	3898345	7282088	SC# 4400028765	7/23/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1002956	0	2025	1	1,697,912.47	4624	241950000510	BCBS ADMIN COST DATED 07/12/2024	7/23/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1002968	0	2025	1	1,768,939.50	4626	241880000514	BCBS WEEKLY CLAIMS ENDING 07/05/2024	7/23/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1002963	0	2025	1	6,618.38	4625	INV233747	ADMINISTRATIVE COSTS ENDING 07/09/2024	7/23/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1004095	0	2025	2	320.00	3898620	574	PO#22409620 PRHS CAMERAS	7/23/2024
8774	NATIONAL FFA OR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1002898	0	2025	1	301.00	51722	1904098		7/23/2024
19238	LOUISIANA ASSOCIATIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1003116	0	2025	1	1,222.00	20319	1003116	PROFESSIONAL MEMBERSHIP DUES	7/23/2024
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1002903	0	2025	1	10.00	51724	HOSA ADVISOR SUMMIT		7/23/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1003474	0	2025	1	3,132.50	50319	27706	UNIFORM SHIRTS FUNDRAISER	7/23/2024
4525	DANTONI, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1002892	0	2025	1	498.16	51236	1002892	V-4525 685/594155	7/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1002896	0	2025	1	130.00	51239	1002896	V-15199 841/594028	7/23/2024
46208	BARTHOLOMEW, TEDDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003782	0	2025	1	3,000.00	25801	000108	LABOR (14 FLOWER BEDS) LANDSCAPING	7/23/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1002979	0	2025	1	552.00	50320	1002979	ALARM SERVICE FEE FOR THE YEAR 24/25	7/23/2024
2092	NORTHSHORE OFFI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1002899	0	2025	1	125.00	51723	236908		7/23/2024
10159	THE HARBOR CENTER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1003118	0	2025	1	715.00	20321	1003118	DEPOSIT FOR HARBOR CENTER FOR 2025 GRADUATION	7/23/2024
3054	CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006587	0	2025	2	43.96	54531	139118	FB LAWN MOWER MAINTENANCE INV#139118	7/23/2024
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1002925	0	2025	1	638.45	51242	1002925	V-17375 800/594290	7/23/2024
23631	LUPO SPORTS LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1002985	0	2025	1	848.00	50321	1002985	T- SHIRTS	7/23/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1002907	0	2025	1	158.97	51241	1002907	V-16999 010/594410	7/23/2024
7310	FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1002851	0	2025	1	31.09	50141	1002851	TRAVEL MAY - JUNE 2024	7/23/2024
29555	RUSSELL, STACEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1002897	0	2025	1	297.30	51721	TRAVEL REIMB 7/24		7/23/2024
41036	HAZLEWOOD, RONALD	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1002895	0	2025	1	1,075.85	51238	1002895	V-41036 435/594430	7/23/2024
43159	CONLEY, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1002894	0	2025	1	733.80	51237	1002894	V-43159 435/594430	7/23/2024
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1005880	0	2025	2	1,154.96	51253	78137	V-2718 140/594440	7/23/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1003115	0	2025	1	320.00	20318	1003115	CHEER PRACTICE UNIFORM SHIRT	7/23/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1028248	22500604	2025	9	329.97	3905553	97589328-00	BLANKET -REPAIR PARTS	7/23/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1003735	22500611	2025	2	25.81	3898567	U463014	REPAIR PARTS	7/23/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1003756	22500642	2025	2	202.72	3898634	2103067661	REPAIRS PARTS	7/23/2024
27564	VEX ROBOTICS, INC.	900-1110-561000-037-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1004414	0	2025	2	6,248.42	3898862	744475	MATERIALS PO# 22408751	7/24/2024
3923	HON COMPANY	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1012132	22500122	2025	4	26,751.60	3900828	2336291	FILE CABINETS AND DESKS	7/24/2024
35119	GREEN, KRISNER	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1003149	0	2025	1	961.09	3898400	JULY'24 TRAVEL	TRAVEL	7/24/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004382	22500508	2025	2	588.90	3898806	INV208213	WES TEXTBOOKS	7/24/2024

22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004388	22500565	2025	2	127.16	3898806	INV208415	WES TEXTBOOKS	7/24/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004390	22500569	2025	2	190.74	3898806	INV208392	LEE RD JR TEXTBOOKS	7/24/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005358	22500561	2025	2	115.60	3899104	INV208384	AES TEXTBOOKS	7/24/2024
12658	GUITAR CENTER STORES	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1037039	0	2025	11	178.00	112023078	INV045219334	SO040904341	7/24/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1004398	22500581	2025	2	27.49	3898806	INV208433	SIXTH WARD TEXTBOOKS	7/24/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1005015	0	2025	2	86.44	3899003	IN136721	RFP 190	7/24/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1005021	0	2025	2	57.65	3899003	IN136724	SPECIAL BOARD MEETING REVIEW	7/24/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1005024	0	2025	2	1,330.56	3899003	IN136723	JUNE 13 REGULAR MEETING	7/24/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1005028	0	2025	2	39.85	3899003	IN136722	SPECIAL MEETING JUNE 11 2024	7/24/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1015916	0	2025	5	225.00	3901928	INV136713	CAMP 95964	7/24/2024
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003709	22500152	2025	2	75.95	3898603	4656	HARDWARE SUPPLIES	7/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003401	22500155	2025	1	137.94	3898427	218817	HARDWARE SUPPLIES	7/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003402	22500155	2025	1	42.27	3898427	218813	HARDWARE SUPPLIES	7/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003403	22500155	2025	1	137.52	3898427	218824	HARDWARE SUPPLIES	7/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003404	22500600	2025	1	45.98	3898427	218825	HARDWARE TOOLS / SUPPLIES	7/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003713	22500600	2025	2	32.97	3898618	218819	HARDWARE TOOLS / SUPPLIES	7/24/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004063	22500163	2025	2	37.99	3898627	K58162/1	HARDWARE SUPPLIES	7/24/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004065	22500163	2025	2	22.99	3898627	K58149/1	HARDWARE SUPPLIES	7/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003891	22500409	2025	2	73.86	3898640	839467	HARDWARE SUPPLIES	7/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003892	22500409	2025	2	26.99	3898640	839464	HARDWARE SUPPLIES	7/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003894	22500409	2025	2	73.96	3898640	839455	HARDWARE SUPPLIES	7/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004594	22500409	2025	2	137.91	3898827	839463	HARDWARE SUPPLIES	7/24/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004575	22500344	2025	2	187.42	3898858	97609449-00	AC SUPPLIES TRUCK 580	7/24/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004577	22500344	2025	2	297.90	3898858	97610242-00	AC SUPPLIES FLORIDA AVE	7/24/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003390	22500190	2025	1	79.66	3898422	3101225	AC SUPPLIES	7/24/2024
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004258	22500678	2025	2	1,056.00	3898748	17774	PRH/ADCO METALS	7/24/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003468	22500204	2025	2	237.42	3898567	U436814	A/C PARTS / TOOLS C070	7/24/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003991	22500204	2025	2	36.40	3898567	U469245	A/C PARTS / TOOLS C062	7/24/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014981	22501204	2025	5	6,648.18	3901824	33866	HARRISON - FLOOR REPAIR	7/24/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003733	22500226	2025	2	68.98	3898626	2407-087635	HARDWARE SUPPLIES / GROUNDS MATERIAL	7/24/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003738	22500350	2025	2	324.70	3898632	S4872067.001	ELECTRICAL SUPPLIES	7/24/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003740	22500350	2025	2	226.08	3898632	S4872285.001	ELECTRICAL SUPPLIES	7/24/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003961	22500475	2025	2	149.62	3898649	7862-0	PAINT SUPPLIES S388	7/24/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003962	22500475	2025	2	312.62	3898649	7863-8	PAINT SUPPLIES S389	7/24/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006623	22500683	2025	2	96.84	3899637	5245-5A	PAINT SUPPLIES S392	7/24/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003684	22500243	2025	2	79.95	3898639	2407-062305	LUMBER MATERIALS AND SUPPLY	7/24/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004851	22500246	2025	2	284.05	3898781	999884 -NKGTRI	MISC WAREHOUSE SUPPLIES	7/24/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004042	22500249	2025	2	109.50	3898621	7-6616	LOCK AND KEY SUPPLIES	7/24/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004201	0	2025	2	193.50	3898701	176955	SERVICE GENERATOR CJ SCHOEN	7/24/2024
22015	PRECISION ELEVATOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010587	0	2025	4	297.94	3900664	PEC4816	BROCK ELEM ELEVATOR SERVICE	7/24/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003687	22500264	2025	2	95.96	3898625	183151/1	HARDWARE SUPPLIES	7/24/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003688	22500264	2025	2	107.88	3898625	183162/1	HARDWARE SUPPLIES	7/24/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003689	22500264	2025	2	9.59	3898625	183174/1	HARDWARE SUPPLIES	7/24/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003690	22500264	2025	2	12.77	3898625	183160/1	HARDWARE SUPPLIES	7/24/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004879	22500140	2025	2	128.96	3898783	183157/1	MATERIALS AND SUPPLIES	7/24/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003509	22500275	2025	2	70.77	3898594	137-75849-01	ELECTRICAL SUPPLY C056	7/24/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003510	22500275	2025	2	98.94	3898594	137-75933-01	ELECTRICAL SUPPLY C078	7/24/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003513	22500275	2025	2	48.10	3898594	137-75874-01	ELECTRICAL SUPPLY C061	7/24/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003500	22500289	2025	2	26.36	3898588	642816	LUMBER MATERIAL / SUPPLY C058	7/24/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003503	22500289	2025	2	50.93	3898588	642834	LUMBER MATERIAL / SUPPLY C059	7/24/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004014	22500289	2025	2	38.22	3898588	642808	LUMBER MATERIAL / SUPPLY C057	7/24/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003811	22500700	2025	2	397.43	3898604	S172240514.001	LITTLE OAK/SUBMERSIBLE PUMP	7/24/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003888	22500372	2025	2	239.95	3898604	s172337803.001	PLUMBING SUPPLIES	7/24/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004006	22500372	2025	2	27.64	3898604	S172305127.001	PLUMBING SUPPLIES S401	7/24/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004570	22500304	2025	2	24.58	3898750	S172328403.001	PLUMBING SUPPLIES C056	7/24/2024

45989	PABST COOLING SOLUTI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015021	22500729	2025	5	126.00	3901849	11655	MAD JR - BAND ROOM AC	7/24/2024
46062	OALMANN AC AND HEAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007107	22500656	2025	2	1,128.00	3899586	4833	FONT HIGH - AUDITORIUM AC	7/24/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1003621	0	2025	2	16.00	3898583	1003621	ACCT# 2964488-7 - 6TH WARD	7/24/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006858	22500397	2025	2	193.50	3899508	43229	037 ALARM	7/24/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006859	22500004	2025	2	129.00	3899508	43226	018 ALARM	7/24/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008778	22500463	2025	3	623.20	3900016	43231A	024 ALARM	7/24/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1011096	22500173	2025	4	590.28	3900527	K7357462	BLANKET - EQUIPMENT REPAIRS	7/24/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004105	0	2025	2	1,050.00	3898599	268012	JOB 35369974 FHS	7/24/2024
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006834	22500592	2025	2	285.00	3899556	155822784	043 ALARM	7/24/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1008197	22500994	2025	3	35.95	3899835	678085	OIL CHANGES / SLIDELL SHOP S404	7/24/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1003470	22500206	2025	2	281.38	3898569	2933-816860	VEHICLE PARTS / SUPPLIES C071	7/24/2024
32036	AMERICAN BUSINESS FO	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1003373	22500274	2025	1	4,902.00	3898348	INV07551255	REPORT CARDS	7/24/2024
45689	PC PARTS PLUS, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1011296	22500332	2025	4	6,178.91	3900652	210282	CHROMEBOOK INVENTORY PARTS	7/24/2024
16201	SHI	GFF-2840-581000-000-0000-0000-000-0000-	INF TECHNOLOGY - LICENSE FEES	1004636	22500534	2025	2	23,410.31	3898840	B18606875	VMWARE RENEWAL	7/24/2024
6875	BURCKEL, AMY	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	1004102	0	2025	2	72.00	3898578	1004102	REIMB. SUPPLIES NEW TEACHER INDUCTION	7/24/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003461	22500218	2025	2	451.15	3898592	INV 3140025	BID# 1852 OPENED MAY 8, 2024	7/24/2024
18325	METAIRIE PARK COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1003121	0	2025	1	325.00	54484	1003121	VB TEAM CAMP 07.25.24	7/24/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006470	0	2025	2	243.94	43011	183163		7/24/2024
35530	CEDAR HILL NURSERY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003124	0	2025	1	958.00	54486	1003124	GF CAMPUS LANDSCAPE	7/24/2024
39865	STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003626	0	2025	1	600.00	50241	56715	STUDENT LEADER IN ME SIGNS	7/24/2024
41266	HILLSIDE BUILDERS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003123	0	2025	1	1,200.00	54485	1003123	GF MULCH FOR CAMPUS	7/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1003203	0	2025	1	2.99	7245066	1003203	CAPITOL ONE PAYMENT CC# 1	7/24/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1003285	0	2025	1	1,548.00	15161	1003285	PAY INVOICE	7/24/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1003571	0	2025	1	350.00	50210	88052	Round 3 Field Maintenance	7/24/2024
15347	SUNSHINE EQUIPM	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005259	0	2025	1	1,059.66	42973	i27973&i27974		7/24/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1004891	0	2025	2	775.03	50147	739	STUDENT SCHOOL T-SHIRTS	7/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1003198	0	2025	1	90.42	72402588	1003198	ATT PHONE BILL	7/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1003203	0	2025	1	90.42	7245066	1003203	CAPITOL ONE PAYMENT CC# 1	7/24/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1006241	0	2025	2	225.00	3899258	268011	HOOD INSPECTION FONTAINEBLEAU JH #35369974	7/24/2024
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	1006232	0	2025	2	60.44	3899211	IN136720	ADVERTIZING #95577	7/24/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1003747	22500601	2025	2	31.84	3898618	218815	REPAIR PARTS	7/24/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1003748	22500601	2025	2	46.47	3898618	218814	REPAIR PARTS	7/24/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006201	22500601	2025	2	31.95	3899320	218811	REPAIR PARTS	7/24/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1003760	22500603	2025	2	26.56	3898640	839495	REPAIR PARTS	7/24/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1003151	0	2025	1	100,957.51	4629	07162024-WC	REPLENISH CLIENT FUNDS - WC JULY 1-15, 2024	7/24/2024
20298	NATIONAL INSTITUTE F	300-1510-553000-086-0000-0024-000-0000-31125	TELEPHONE	1010186	22502914	2025	3	15,000.00	3900393	INV-9192	ID-3437 EE PASS PORTAL ACCESS FY25	7/25/2024
5936	DRAFFEN, KAREN	400-2234-589503-059-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1005420	0	2025	2	120.00	3899022	1005420	ATTEND 6 HRS. BER COURSE	7/25/2024
39433	GUIDRY, CASEY	400-2234-589503-059-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1005418	0	2025	2	120.00	3899042	1005418	REIMB. BER COURSE	7/25/2024
45843	BOLES, MICHAEL AMES	400-2234-589503-059-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1005714	0	2025	2	240.00	3898996	1005714	REIMB.12 HRS. ATTEND BER COURSE	7/25/2024
45850	BORDELON, KRISTINE Y	400-2234-589503-059-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1005414	0	2025	2	120.00	3898998	1005414	6HRS. ATTEND. BER COURSE	7/25/2024
45853	FONTENOT, ADELE	400-2234-589503-059-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1005419	0	2025	2	120.00	3899035	1005419	ATTEND 6 HRS. BER COURSE	7/25/2024
45854	KITTERLIN, STEFANIE	400-2234-589503-059-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1005483	0	2025	2	120.00	3899071	1005483	6HRS ATTENDANCE BER COURSE @ NCS	7/25/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1007297	22500481	2025	2	9,259.78	3899526	IS10788977	SUPPLIES FOR KIT STUDENTS	7/25/2024
33414	STUBBS, MONIQUE	900-1530-559000-000-0000-0000-000-0000-91525	MISC PURCHASED SERVICES	1005350	0	2025	2	135.00	3899144	1005350	RECERT PK-3 REIMBURSEMENT	7/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1003555	22500696	2025	2	3,050.00	3898610	6007415250	LANCASTER SCHOOL COPY PAPER	7/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1003863	22500695	2025	2	1,830.00	3898610	6007415255	FHS COPY PAPER	7/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1004034	22500694	2025	2	2,440.00	3898610	6007415252	SLIDELL JR COPY PAPER	7/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1004267	22500692	2025	2	2,287.50	3898756	6007415265	BEE COPY PAPER	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004381	22500545	2025	2	588.90	3898806	INV208570	FIFTH WARD TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004383	22500540	2025	2	883.35	3898806	INV208513	CHATA IMA TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004384	22500542	2025	2	883.35	3898806	INV208488	LEE RD JR TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004385	22500555	2025	2	1,472.25	3898806	INV208573	CES TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004386	22500557	2025	2	317.90	3898806	INV208480	CES TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004387	22500563	2025	2	127.16	3898806	INV208511	FIFTH WARD TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004389	22500567	2025	2	190.74	3898806	INV208446	CHATA IMA TEXTBOOKS	7/25/2024

22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004392	22500578	2025	2	1,315.77	3898806	INV208506	ASE TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004394	22500579	2025	2	317.90	3898806	INV208568	ASE TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004400	22500536	2025	2	1,315.77	3898806	INV208482	AECC TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004402	22500547	2025	2	1,021.32	3898806	INV208626	MAYFIELD TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004412	22500556	2025	2	289.00	3898806	INV208542	AECC TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004413	22500572	2025	2	254.32	3898806	INV208524	MAYFIELD TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004678	22500550	2025	2	1,748.19	3898806	INV208553	CCE TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004679	22500551	2025	2	1,315.77	3898806	INV208491	TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004680	22500553	2025	2	1,610.22	3898806	INV208531	MAD ELEM TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004681	22500559	2025	2	317.90	3898806	INV208562	MES TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004682	22500575	2025	2	381.48	3898806	INV208437	MAD ELEM TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004683	22500576	2025	2	445.06	3898806	NV208523	CCE TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005339	22500560	2025	2	317.90	3899104	INV208529	WFE TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005340	22500574	2025	2	381.48	3899104	INV208494	BWE TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005343	22500558	2025	2	317.90	3899104	INV208539	LPE TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005344	22500554	2025	2	1,159.29	3899104	INV208498	LPE TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005345	22500538	2025	2	1,610.22	3899104	INV208518	BWE TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005346	22500577	2025	2	445.06	3899104	INV208497	LYON TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005348	22500573	2025	2	254.32	3899104	INV208481	PES TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005351	22500568	2025	2	190.74	3899104	INV208484	FES TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005352	22500566	2025	2	190.74	3899104	INV208516	BROCK TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005355	22500564	2025	2	127.16	3899104	INV208533	SIXTH WARD TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005356	22500562	2025	2	127.16	3899104	INV208434	BEE TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005359	22500552	2025	2	1,315.77	3899104	INV208495	MES TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005362	22500548	2025	2	1,021.32	3899104	INV208459	FES TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005364	22500546	2025	2	1,021.32	3899104	INV208547	PES TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005367	22500544	2025	2	588.90	3899104	INV208454	SEIXTH WARD TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005369	22500543	2025	2	883.35	3899104	INV208571	FES TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005371	22500539	2025	2	588.90	3899104	INV208552	BEE TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005373	22500507	2025	2	883.35	3899104	INV208439	BROCK TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005416	22500571	2025	2	254.32	3899104	INV208499	FAE TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005440	22500537	2025	2	588.90	3899104	INV208438	AES TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005637	22500570	2025	2	190.74	3899104	INV208509	MARIGNY TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005639	22500541	2025	2	883.35	3899104	INV208526	MARIGNY TEXTBOOKS	7/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1004283	22500693	2025	2	20.40	3898756	6007415266	WES COLORED PAPER	7/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1004286	22500693	2025	2	204.00	3898756	6007415264	WES COLORED PAPER	7/25/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1004096	0	2025	2	460.00	3898620	575	PO#22409523 SALMEN LIBRARY CAMERA	7/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1004029	22500694	2025	2	25.50	3898610	6007415267	SLIDELL JR COPY PAPER	7/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1004030	22500694	2025	2	102.00	3898610	6007415263	SLIDELL JR COPY PAPER	7/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1004031	22500694	2025	2	102.00	3898610	6007415258	SLIDELL JR COPY PAPER	7/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1004032	22500694	2025	2	102.00	3898610	6007415256	SLIDELL JR COPY PAPER	7/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1004034	22500694	2025	2	688.49	3898610	6007415252	SLIDELL JR COPY PAPER	7/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1003864	22500695	2025	2	51.00	3898610	6007415254	FHS COPY PAPER	7/25/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1004415	22500580	2025	2	521.60	3898806	INV208609	WES TEXTBOOKS	7/25/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003715	22500600	2025	2	57.67	3898618	218830	HARDWARE TOOLS / SUPPLIES	7/25/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004038	22500600	2025	2	28.17	3898618	218828	HARDWARE TOOLS / SUPPLIES	7/25/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004070	22500158	2025	2	29.97	3898628	32394/2	ELECTRICAL SUPPLIES	7/25/2024
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003870	22500666	2025	2	4,907.52	3898612	1592509-00	CEILING TILE STOCK	7/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004595	22500409	2025	2	54.14	3898827	839517	HARDWARE SUPPLIES S407	7/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004596	22500409	2025	2	28.76	3898827	839522	HARDWARE SUPPLIES S409	7/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004603	22500409	2025	2	109.83	3898827	839526	HARDWARE SUPPLIESS410	7/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004604	22500409	2025	2	33.98	3898827	839546	HARDWARE SUPPLIESS415	7/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004605	22500409	2025	2	53.53	3898827	839551	HARDWARE SUPPLIESS417	7/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004606	22500409	2025	2	35.21	3898827	839554	HARDWARE SUPPLIES S418	7/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004607	22500409	2025	2	68.95	3898827	839555	HARDWARE SUPPLIESS419	7/25/2024

2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004584	22500344	2025	2	287.52	3898858	97643836-00	AC SUPPLIES S412	7/25/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003890	22500179	2025	2	86.44	3898637	100281180	HARDWARE SUPPLEIS	7/25/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003981	22500186	2025	2	52.53	3898565	S3152110.001	A/C PARTS / TOOLS C094	7/25/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003983	22500186	2025	2	262.65	3898565	S3146397.001	A/C PARTS / TOOLS C929	7/25/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006032	22500187	2025	2	87.31	3899172	S3151829.001	AC SUPPLIES S411	7/25/2024
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004976	22500346	2025	2	58.00	3899145	24084	CUSTOM SIGNS S-524	7/25/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003893	22500200	2025	2	199.99	3898575	324180	VEHICLE PARTS / SUPPLIES C082	7/25/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005476	22500204	2025	2	159.81	3898977	U476564	A/C PARTS / TOOLS C088	7/25/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003978	22500475	2025	2	155.20	3898649	5305-7A	PAINT SUPPLIES S405	7/25/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003985	22500683	2025	2	63.87	3898649	5306-5B	PAINT SUPPLIES S406	7/25/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003989	22500683	2025	2	194.78	3898649	5333-9	PAINT SUPPLIES S414	7/25/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003801	22500243	2025	2	71.18	3898639	2407-062584	LUMBER MATERIALS AND SUPPLY	7/25/2024
17009	5-MINUTE OIL CHANGE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004302	0	2025	2	163.36	3898687	43632165678443101662	INV 43632 165678 44310 166265	7/25/2024
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005402	22500686	2025	2	11,862.00	3899033	FL006022	WOODLAKE - CAFE FLOOR	7/25/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004054	22500264	2025	2	13.99	3898625	183200/1	HARDWARE SUPPLIES	7/25/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004056	22500264	2025	2	68.56	3898625	183178/1	HARDWARE SUPPLIES	7/25/2024
30775	PADS CONCRETE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004331	22500389	2025	2	3,240.00	3898817	72524	B ECOLE/CONCRETE WK	7/25/2024
30775	PADS CONCRETE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004333	22500390	2025	2	3,145.00	3898817	7624	C COVE/CONCRETE	7/25/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005396	22500689	2025	2	1,632.00	3899007	3643	SLIDELL HIGH/CAFE DOORS SET#3	7/25/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003885	22500289	2025	2	67.24	3898588	644449	LUMBER MATERIAL / SUPPLY C091	7/25/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004200	22500295	2025	2	272.02	3898737	6186227	PLUMBING SUPPLIES C090	7/25/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008053	22500303	2025	3	6,598.25	3899886	61672	VRF PREVENTATIVE MAINTENANCE SERVICES	7/25/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008055	22500303	2025	3	54,529.50	3899886	61674	VRF PREVENTATIVE MAINTENANCE SERVICES	7/25/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008056	22500303	2025	3	2,745.75	3899886	61671	VRF PREVENTATIVE MAINTENANCE SERVICES	7/25/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008057	22500303	2025	3	25,131.00	3899886	61669	VRF PREVENTATIVE MAINTENANCE SERVICES	7/25/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008058	22500303	2025	3	1,239.50	3899886	61667	VRF PREVENTATIVE MAINTENANCE SERVICES	7/25/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008059	22500303	2025	3	970.50	3899886	61676	VRF PREVENTATIVE MAINTENANCE SERVICES	7/25/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004009	22500372	2025	2	194.16	3898604	S172349348.001	PLUMBING SUPPLIES S416	7/25/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004016	22500304	2025	2	59.34	3898605	S172342936.001	PLUMBING SUPPLIES C085	7/25/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004913	22500699	2025	2	323.96	3899046	S172043767.001	LYON ELM. PLUMBING SUPPLY	7/25/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005560	22500372	2025	2	130.21	3899045	S172351732.001	PLUMBING SUPPLIES S238	7/25/2024
45335	IDN GLOBAL, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004035	22500328	2025	2	119.69	3898611	10549638-00	DOOR AND LOCK HARDWARE	7/25/2024
46062	OALMANN AC AND HEAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005065	22500398	2025	2	1,254.00	3899108	4816	TCHEF MID FRONT OFFICE COMPRESSOR	7/25/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004444	0	2025	2	52.04	3898821	1004444	ACCT# RSIDE1022 - RIVERSIDE	7/25/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004445	0	2025	2	48.11	3898821	1004445	ACCT# PEARL3018 - LITTLE PEARL	7/25/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004980	0	2025	2	66.23	3899115	1004980	ACCT# PRJH1021 - CREEKSIDE	7/25/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004982	0	2025	2	230.95	3899115	1004982	ACCT# PRHS1020 - PEARL RIVER HIGH	7/25/2024
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003387	22500244	2025	1	283.78	3898405	105486	#2486 BLANKET - EQUIPMENT REPAIRS	7/25/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005389	22501091	2025	2	1,640.98	3898988	202	TRUCK 412 - REPAIR	7/25/2024
14153	NU-LITE ELECTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1004353	22500733	2025	2	1,087.68	3898810	S4872236.001	2X2 LED PANELS/MAYFIELD	7/25/2024
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1003902	22500259	2025	2	20.00	3898572	47735	VEHICLE WINDOW REPAIR AND BRAKE TAGS C089	7/25/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1006260	0	2025	2	241.45	3899311	C108621	REG ED BUS PARTS	7/25/2024
45107	COBBLESTONE GROUP II	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1006509	0	2025	2	870.45	3899228	P74586545	BATTERIES FOR REGULAR AND SWE BUSES	7/25/2024
45107	COBBLESTONE GROUP II	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1006509	0	2025	2	373.05	3899228	P74586545	BATTERIES FOR REGULAR AND SWE BUSES	7/25/2024
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1025578	22500310	2025	8	8,520.00	3904655	102706	CHROMEBOOK INVENTORY PARTS	7/25/2024
13330	LASS	GFF-2231-558200-000-0014-0000-000-0000-	SUPT CONFERENCE WORKSHOP	1004028	0	2025	2	1,250.00	3898619	1004028	2024-2025 FRANK JABBIA MEMBERSHIP DUES	7/25/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1005763	22500172	2025	2	132.96	3899224	139127	BLANKET - CUSTODIAL SUPPLIES	7/25/2024
24707	METRO MECHANICAL INC	PWF-4600-545000-038-0000-0000-000-0000-P0426	CONSTRUCTION SERVICES	1005700	0	2025	2	32,417.55	3899098	3	P0423/P0426 HVAC REPLACEMENTS	7/25/2024
24707	METRO MECHANICAL INC	PWF-4600-545000-047-0000-0000-000-0000-P0423	CONSTRUCTION SERVICES	1005700	0	2025	2	32,417.55	3899098	3	P0423/P0426 HVAC REPLACEMENTS	7/25/2024
19115	WDG ARCHITECTURE, EN	PWF-4300-533400-005-0000-0000-000-0000-P0394	ARCHITECT/ENGINEERING SVCS	1006229	0	2025	2	2,443.56	3899422	7190	BONNE ECOLE GYM CEILING INSULATION REPL P0394	7/25/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1003364	0	2025	1	50.00	51730	93082		7/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1003306	0	2025	1	540.00	50419	1003306	2023-24 CHROMEBOOK INS	7/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1003301	0	2025	1	390.00	51725	LIM TIMESHEET JUNE		7/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1003330	0	2025	1	208.26	50240	1003330	SUPPLEMENTAL PAY - JULY 2024	7/25/2024
2518	CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003348	0	2025	1	43.86	51728	JUNE-JULY		7/25/2024

46196	AMERICAN BAND SUPPLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005948	0	2025	2	1,402.68	51260	24001	v-46196 140/594155		7/25/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	1003305	0	2025	1	94.50	51727	93057			7/25/2024
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1003356	0	2025	1	108.54	51729	926148806			7/25/2024
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1003308	0	2025	1	105.00	50421	200087	MOUSE PAD CALENDAR		7/25/2024
19645	DOCUCENTER, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1003307	0	2025	1	223.00	50420	52757	CHEER SIGNS		7/25/2024
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1003380	0	2025	1	300.00	200216	1003380	POSTAGE		7/25/2024
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1003660	0	2025	1	70.00	50242	10118929	BELT CLIPS - 2-WAY RADIOS		7/25/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1004743	0	2025	2	1,170.00	25328	72524	SPIRIT SHIRTS - 24/24		7/25/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1003303	0	2025	1	272.94	51726	1003303			7/25/2024
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1003381	0	2025	1	471.60	200217	1003381	CHEER PRACTICE T SHIRTS		7/25/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1003749	22500601	2025	2	19.99	3898618	218834	REPAIR PARTS		7/25/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006198	22500601	2025	2	11.96	3899320	218840	REPAIR PARTS		7/25/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1003758	22500603	2025	2	30.97	3898640	839529	REPAIR PARTS		7/25/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1028249	22500604	2025	9	181.91	3905553	97649906-00	BLANKET -REPAIR PARTS		7/25/2024
10299	BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1003744	22500610	2025	2	85.51	3898575	324179	REPAIR PARTS		7/25/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006174	22500611	2025	2	660.00	3899177	U479194	REPAIR PARTS		7/25/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006177	22500611	2025	2	68.49	3899177	U475919	REPAIR PARTS		7/25/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1003753	22500638	2025	2	46.99	3898625	183186/1	REPAIR PARTS		7/25/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1003755	22500638	2025	2	66.14	3898625	183184/1	REPAIR PARTS		7/25/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006217	22500642	2025	2	276.36	3899366	2103092646	REPAIRS PARTS		7/25/2024
39570	HITOUCH BUSINESS	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1006169	22500697	2025	2	305.00	3899287	6007415248	COPY PAPER FOR CAFE'S		7/25/2024
3668	CRISIS PREVENTION IN	500-1210-553000-087-5919-0023-000-0000-52825	TELEPHONE	1004368	22500741	2025	2	10,247.96	3898721	NAIN-097794	NCI MATERIALS		7/26/2024
3668	CRISIS PREVENTION IN	500-1210-561000-087-5919-0023-000-0000-52825	MATERIAL AND SUPPLIES	1004368	22500741	2025	2	19,341.04	3898721	NAIN-097794	NCI MATERIALS		7/26/2024
41322	SCHOOL SPECIALTY	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1006895	22500480	2025	2	45,369.00	3899617	208134484023	KIT SUPPLIES		7/26/2024
9225	SCHOOL OUTFITTERS	C39-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	1014350	22500411	2025	4	2,109.39	3901568	INV14174214	FOAM SEATING		7/26/2024
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1004770	0	2025	2	17.24	3898692	1004770	ACCT# 01-01490-00 - ABITA ELEM		7/26/2024
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1004771	0	2025	2	45.32	3898692	1004771	ACCT# 01-20805-01 - ABITA MIDDLE		7/26/2024
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1004946	22500773	2025	2	4,184.03	3899130	C24-0291697	24-25 SCHOOL PLANNERS		7/26/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005361	22500549	2025	2	1,748.19	3899104	INV208850	LYON TEXTBOOKS		7/26/2024
10780	ACTION SCREEN P	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1005385	22500910	2025	2	15,489.40	3898978	26975	YOUTH NAVY LOGO TEE - X-SMALL - 500 QTY		7/26/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1004863	22500015	2025	2	159.00	3898805	0124310-IN	CCE COFFEE SERVICE		7/26/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1004659	22500779	2025	2	1,002.84	3898700	INV-281176	TEXTBOOKS		7/26/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1006388	22500778	2025	2	302.40	3899186	INV-281169	TEXTBOOKS		7/26/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1006393	22500782	2025	2	340.20	3899186	INV-281168	TEXTBOOKS		7/26/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1006692	22500781	2025	2	424.28	3899457	INV-281172	TEXTBOOKS		7/26/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1008575	22500780	2025	3	5,742.32	3899948	INV-280919	TEXTBOOKS		7/26/2024
11134	BEARCOM	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005239	22500680	2025	2	2,800.25	3898992	5761943	RADIOS FOR CENTRAL OFFICE STAFF		7/26/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003716	22500600	2025	2	14.76	3898618	218850	HARDWARE TOOLS / SUPPLIES		7/26/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003717	22500600	2025	2	104.87	3898618	218846	HARDWARE TOOLS / SUPPLIES		7/26/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003718	22500600	2025	2	73.65	3898618	218851	HARDWARE TOOLS / SUPPLIES		7/26/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005490	22500600	2025	2	29.86	3899076	218855	HARDWARE TOOLS / SUPPLIES		7/26/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004072	22500158	2025	2	85.20	3898628	32402/2	ELECTRICAL SUPPLIES		7/26/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004074	22500158	2025	2	27.22	3898628	32405/2	ELECTRICAL SUPPLIES		7/26/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004066	22500163	2025	2	69.20	3898627	358354/1	HARDWARE SUPPLIES		7/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004597	22500409	2025	2	44.56	3898827	839575	HARDWARE SUPPLIES S471		7/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004598	22500409	2025	2	160.40	3898827	839584	HARDWARE SUPPLIES S423		7/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004599	22500409	2025	2	50.97	3898827	839615	HARDWARE SUPPLIES S427		7/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004601	22500409	2025	2	41.55	3898827	839620	HARDWARE SUPPLIES		7/26/2024
2709	PELICAN WHOLESA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004617	22500343	2025	2	87.40	3898822	23468	HARDWARE SUPPLIES S-425		7/26/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004207	22500807	2025	2	1,021.21	3898745	9196482500	VARIOUS SITES - VENT FANS		7/26/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004208	22500807	2025	2	944.44	3898745	9196543400	VARIOUS SITES - VENT FANS		7/26/2024
9733	HIMMEL'S ARCHITECTUR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003858	22500412	2025	2	1,180.58	3898609	794426	MANDEVILLE MIDDLE DOOR REPAIR MATERIAL		7/26/2024
9733	HIMMEL'S ARCHITECTUR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004608	0	2025	2	718.50	3898755	794427	PO#22409768 WES SUPPLIES		7/26/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003895	22500200	2025	2	575.98	3898575	324559	VEHICLE PARTS / SUPPLIES C111		7/26/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003897	22500200	2025	2	12.59	3898575	324515	VEHICLE PARTS / SUPPLIES C109		7/26/2024

13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003734	22500226	2025	2	30.99	3898626	2407-087974	HARDWARE SUPPLIES / GROUNDS MATERIAL	7/26/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004874	22501003	2025	2	450.60	3898810	S4871587.001	ELECTRICAL SUPPLIES	7/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003951	22500235	2025	2	94.50	3898649	8821-9	PAINT SUPPLIES C106	7/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003952	22500235	2025	2	120.08	3898649	3409-9	PAINT SUPPLIES C101	7/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003953	22500235	2025	2	101.09	3898649	8837-5	PAINT SUPPLIES C110	7/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003994	22500683	2025	2	22.75	3898649	5402-2A	PAINT SUPPLIES S434	7/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003998	22500683	2025	2	94.99	3898649	5396-6B	PAINT SUPPLIES S430	7/26/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003802	22500243	2025	2	111.55	3898639	2407-062842	LUMBER MATERIALS AND SUPPLY	7/26/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003723	22500264	2025	2	9.18	3898625	183205/1	HARDWARE SUPPLIES	7/26/2024
35505	R. S. BUILDERS AND R	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005341	22500510	2025	2	6,425.00	3899124	418	COV HIGH - PAINT BLUE ARCH	7/26/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004010	22500372	2025	2	59.23	3898604	S172350803.001	PLUMBING SUPPLIES	7/26/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004564	22500372	2025	2	316.64	3898749	S172213766.001	PLUMBING SUPPLIES	7/26/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004516	0	2025	2	2,145.00	3898699	16445	SERVICE AT MANDEVILLE HS	7/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004452	0	2025	2	435.70	3898846	1004452	ACCT# 146436 - MADISONVILLE ELEM	7/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004453	0	2025	2	404.85	3898846	1004453	ACCT# 125234 - MADISONVILLE ELEM	7/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004455	0	2025	2	321.25	3898846	1004455	ACCT# 125750 - MADISONVILLE ELM	7/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004456	0	2025	2	453.08	3898846	1004456	ACCT# 133409 - MONTELEONE	7/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004457	0	2025	2	395.30	3898846	1004457	ACCT# 802847 - CYPRESS COVE	7/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004459	0	2025	2	398.70	3898846	1004459	ACCT# 802848 - ALTON	7/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004462	0	2025	2	68.10	3898846	1004462	ACCT# 145101 - SLIDELL SUPPORT	7/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004464	0	2025	2	71.90	3898846	1004464	ACCT# 802846 - HONEY ISLAND	7/26/2024
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004770	0	2025	2	734.80	3898692	1004770	ACCT# 01-01490-00 - ABITA ELEM	7/26/2024
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004771	0	2025	2	113.70	3898692	1004771	ACCT# 01-20805-01 - ABITA MIDDLE	7/26/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1003627	0	2025	2	84.30	3898602	1003627	ACCT# 11058000 - FOLSOM ELEM	7/26/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1003629	0	2025	2	21.00	3898602	1003629	ACCT# 21035500 - FOLSOM JR	7/26/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1003633	0	2025	2	21.00	3898602	1003633	ACCT# 21036100 - FOLSOM JR	7/26/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1003635	0	2025	2	21.00	3898602	1003635	ACCT# 21036200 - FOLSOM JR	7/26/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1003637	0	2025	2	21.00	3898602	1003637	ACCT# 21035000 - FOLSOM JR	7/26/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1003638	0	2025	2	969.36	3898602	1003638	ACCT# 11058500 - FOLSOM ELEM	7/26/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003736	22500245	2025	2	81.46	3898631	76494/1	BLANKET - EQUIPMENT REPAIRS	7/26/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003737	22500245	2025	2	47.99	3898631	76495/1	BLANKET - EQUIPMENT REPAIRS	7/26/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1003900	22500206	2025	2	56.91	3898569	2933-817040	VEHICLE PARTS / SUPPLIES C102	7/26/2024
40760	HEBERT, SHANNON	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1004091	0	2025	2	85.00	3898607	1004091	CPR/1ST AID RENEWAL REIMBURSEMENT	7/26/2024
10121	DIRECT PARTS &	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1003554	0	2025	2	9,072.00	3898587	M24-055DPS	PREVENTATIVE MAIN. ON IT SERVER ROOM A/C 7/24-6/25	7/26/2024
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1018256	0	2025	5	4,436.30	3902419	102858	PO022408766	7/26/2024
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1006839	22500013	2025	2	121.00	3899580	0124309-IN	SALMEN COFFE SERVICE	7/26/2024
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1006841	22500016	2025	2	217.00	3899580	0124311-IN	RES COFFEE SERVICE	7/26/2024
46209	BONANNOS CATERING	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	1003358	0	2025	1	3,225.00	3898358	1003358	ADMINISTRATORS CONFERENCE 7/26/24	7/26/2024
3432	GRAINGER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1004196	22500673	2025	2	604.51	3898745	9195967204	SLIDELL SUPPORT - SUPPLIES	7/26/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003458	22500218	2025	2	2,855.00	3898592	INV 3140589	BID# 1852 OPENED MAY 8, 2024	7/26/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003459	22500218	2025	2	9,369.00	3898592	INV 3140588	BID# 1852 OPENED MAY 8, 2024	7/26/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003460	22500218	2025	2	2,655.00	3898592	INV 3140587	BID# 1852 OPENED MAY 8, 2024	7/26/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1004081	22500421	2025	2	23.97	3898631	76502/1	BLANKET - SUPPLIES	7/26/2024
19115	WDG ARCHITECTURE, EN	PWF-4300-533400-038-0000-0000-000-0000-P0426	ARCHITECT/ENGINEERING SVCS	1006348	0	2025	2	1,088.75	3899422	7189	P0426 CYPRESS COVE GYM HVAC	7/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1003453	0	2025	1	260.00	200114	1003453	CHROMEBOOK INSURANCE	7/26/2024
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006592	0	2025	2	235.00	43024	201267		7/26/2024
45019	REPETIX	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016398	0	2025	5	1,300.00	43269	INV1075		7/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1003444	0	2025	1	338.00	30380	1003444	STIPEND FOR CRAWFORD	7/26/2024
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003426	0	2025	1	99.80	10269	1003426	WATER FOR STAFF	7/26/2024
2027	PONTCHARTRAIN H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003436	0	2025	1	534.65	5065	839231-69-51-17-45-3	Ace Hardware Charges (Teachers)	7/26/2024
9000	ACCURATE LABEL DESIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004251	0	2025	2	949.95	54492	177225	GF TEMP ID'S INV#177225	7/26/2024
10205	ALERT SERVICES,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004252	0	2025	2	645.55	54493	INV504687	FB ATLETIC TRAINING SUPPLIES INV504687	7/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003431	0	2025	1	709.81	7246286	1003431		7/26/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003452	0	2025	1	82.94	15162	1003452	TO PAY INVOICE	7/26/2024
36519	HOWIES HOCKEY, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004253	0	2025	2	771.30	54494	INV000241630	FB ATLETIC TRAINING SUPPLIES INV000241630	7/26/2024

17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1003430	0	2025	1	1,919.81	370724087	1003430	CAPITAL 1 CREDIT CARD STATEMENT FOR 07/12/2024	7/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1003432	0	2025	1	545.16	370724844	1003432	CAPITAL 1 CREDIT CARD 07/12/2024 844	7/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1003433	0	2025	1	34.98	97245866	1003433	CREDIT CARD RECEIPTS	7/26/2024
38516	BERTRAM, BRIAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1003442	0	2025	1	575.00	25796	1003442	FOOTBALL 7VS7 TOURNAMENT/MANDEVILLE HIGH SCHOOL	7/26/2024
19238	LOUISIANA ASSOCIATIO	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	1003435	0	2025	1	200.00	10270	1003435	INSTITUTIONAL MEMBERSHIP	7/26/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1003443	0	2025	1	82.71	30379	1003443	ALARM LINE CHARGE	7/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1003430	0	2025	1	45.21	370724087	1003430	CAPITAL 1 CREDIT CARD STATEMENT FOR 07/12/2024	7/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1003431	0	2025	1	98.92	7246286	1003431		7/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1003430	0	2025	1	1,086.21	370724087	1003430	CAPITAL 1 CREDIT CARD STATEMENT FOR 07/12/2024	7/26/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1010408	22500820	2025	3	350.01	3900309	268728	FIRE SUPRESSION REPAIRS SJH	7/26/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006199	22500601	2025	2	53.39	3899320	218849	REPAIR PARTS	7/26/2024
14953	THE SHERWIN-WILLIAMS	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035842	22500633	2025	11	39.76	3907815	8824-3	PARTS/REPAIRS	7/26/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006208	22500638	2025	2	31.53	3899336	183223/1	REPAIR PARTS	7/26/2024
16899	HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1007945	22500775	2025	3	4,572.38	3899734	956105055	NON-PUBLIC TEXTBOOKS	7/27/2024
42006	ROBERTSON, GREGORY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1006189	0	2025	2	640.00	42988	SUMMER 2024		7/27/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004335	22500238	2025	2	924.60	3898849	175569	WASTE DISPOSAL	7/28/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004185	22500214	2025	2	68.31	3898723	433459	BLANKET - EQUIPMENT REPAIRS	7/28/2024
44577	USA JUMPS, LLC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1005802	0	2025	2	315.23	20325	207734	BOUNCE HOUSES FOR BACK TO SCHOOL BASH	7/28/2024
42411	ACADEMY IN MANAYUNK	400-2234-589502-072-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1004023	22500951	2025	2	1,875.00	3898566	5834	PROFESSIONAL DEVELOPMENT REGISTRATION NON-PUBLIC	7/29/2024
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1004989	22500836	2025	2	3,673.89	3899132	1011610-IN	HEARING SCREENING MATERIALS	7/29/2024
3668	CRISIS PREVENTION IN	500-1210-561000-087-5919-0023-000-0000-52825	MATERIAL AND SUPPLIES	1004371	22500809	2025	2	5,726.00	3898721	NAIN-097936	NCI WORKBOOKS	7/29/2024
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	1004098	0	2025	2	106,994.00	3898616	24-070	PO#22300515 2025 SWE BUS #721 4UZABRFC2SCUP1083	7/29/2024
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	1004099	0	2025	2	106,994.00	3898617	24-071	PO#22300515 2025 SWE BUS #722 4UZABRFC4SCUP1084	7/29/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	1007644	22500954	2025	3	3,500.00	3899716	IS10789592	LEADER IN ME COACHING DAYS	7/29/2024
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003639	0	2025	2	2,329.00	504851	JULY2024	7/24 PR DEDUCTS	7/29/2024
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003641	0	2025	2	7,730.32	504853	JULY2024	7/24 PR DEDUCTS	7/29/2024
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003648	0	2025	2	11,186.58	504858	JULY2024	7/24 PR DEDUCTS	7/29/2024
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003640	0	2025	2	440.00	504861	JULY2024	7/24 PR DEDUCTS	7/29/2024
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003651	0	2025	2	311.37	504862	JULY2024	7/24 PR DEDUCTS	7/29/2024
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003652	0	2025	2	2,172.48	504863	JULY2024	7/24 PR DEDUCTS	7/29/2024
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003646	0	2025	2	544.00	504855	JULY2024	7/24 PR DEDUCTS	7/29/2024
21486	STATE OF LOUISIANA	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003643	0	2025	2	779.26	504859	JULY2024	7/24 PR DEDUCTS	7/29/2024
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003655	0	2025	2	4,382.66	504865	JULY2024	7/24 PR DEDUCTS	7/29/2024
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003647	0	2025	2	576.78	504857	JULY2024	7/24 PR DEDUCTS	7/29/2024
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003649	0	2025	2	300.00	504860	JULY2024	7/24 PR DEDUCTS	7/29/2024
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003636	0	2025	2	154.22	504852	JULY2024	7/24 PR DEDUCTS	7/29/2024
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003642	0	2025	2	648.00	504854	JULY2024	7/24 PR DEDUCTS	7/29/2024
41305	TRANSWORLD SYSTEMS	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003654	0	2025	2	277.28	504864	JULY2024	7/24 PR DEDUCTS	7/29/2024
44109	WILKINSON LAW FIRM	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003656	0	2025	2	542.20	504866	JULY2024	7/24 PR DEDUCTS	7/29/2024
15669	ULINE	C39-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	1004677	22500505	2025	2	2,644.90	3898856	181104911	C1935 METAL BENCHES	7/29/2024
17586	HALL, JENNIFER DARLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1004248	0	2025	2	135.00	3898751	1004248	CLASS RECERT TEACHSTONE TRAINING REIMBURSEMENT	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1004555	22500618	2025	2	635.66	3898814	6135463-0	TONER	7/29/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004687	22500794	2025	2	326.34	3898767	707262072924	AECC PREK JOURNAL	7/29/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005323	22500795	2025	2	145.04	3899074	707258072924	ALTON PREK JOURNAL	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1004552	22500620	2025	2	179.78	3898814	6135468-0	OFFICE SUPPLIES	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1004554	22500619	2025	2	150.88	3898814	6135464-0	OFFICE SUPPLIES	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1004540	22500621	2025	2	471.91	3898814	6135469-0	OFFICE SUPPLIES	7/29/2024
13782	MELE PRINTING	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1005985	22501376	2025	2	2,243.90	3899343	433106	MES MAGNIFICIENT MINNOW YARD SIGNS	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1004551	22500622	2025	2	372.19	3898814	6135470	#PAC6525 - PRANG SMART-STACK CONSTRUCTION PAPER -	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1004548	22500624	2025	2	172.24	3898814	6135473-0	OFFICE SUPPLIES	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1004549	22500623	2025	2	331.52	3898814	6135472-0	SCOOT MOBILE FILE	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1004544	22500626	2025	2	174.10	3898814	6135475-0	FIRST DAY FOLDERS	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1004546	22500625	2025	2	617.05	3898814	6135474-0	BINDERS AND DIVIDERS	7/29/2024
12658	GUITAR CENTER STORES	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1037030	0	2025	11	1,258.00	112023078	INV045294475	SO040975454	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1004558	22500231	2025	2	624.85	3898814	6135465-0	INK FOR FAX MACHINE, WIRELESS MOUSE	7/29/2024

14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1005888	22500627	2025	2	1,321.09	3899363	6135477-0	LEADER IN ME IMPLEMENTATION MATERIALS	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1004543	22500628	2025	2	69.71	3898814	6135478-0	OFFICE SUPPLIES	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1005126	22500629	2025	2	195.49	3899110	6135482-0	ADMIN SUPPLIES	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1004538	22500630	2025	2	314.32	3898814	6135483-0	OFFICE SUPPLIES	7/29/2024
2173	WILSON LANGUAGE TRAI	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1006053	22500445	2025	2	3,813.48	3899427	INV69831	NON-PUBLIC TEXTBOOKS	7/29/2024
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1005741	22500746	2025	2	1,618.53	3899194	4566016	NON-PUBLIC TEXTBOOKS	7/29/2024
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1007145	22500787	2025	2	766.50	3899614	7028820349	SCHOOL TECHNOLOGY	7/29/2024
34252	PELLISSIER, LOUIS	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1004094	0	2025	2	160.00	3898636	1004094	8/1/24 SCHOOL BOARD MTG SECURITY	7/29/2024
34553	RICHARD, CHRISTOPHER	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1004093	0	2025	2	160.00	3898642	1004093	8/1/24 SCHOOL BOARD MTG SECURITY	7/29/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1004088	22500022	2025	2	292.00	3898629	0124434-IN	CJS COFFEE SERVICES	7/29/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1004865	22500021	2025	2	68.00	3898805	0124436-IN	IT COFFEE SERVICES	7/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003719	22500600	2025	2	22.96	3898618	218873	HARDWARE TOOLS / SUPPLIES	7/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003720	22500600	2025	2	47.88	3898618	218871	HARDWARE TOOLS / SUPPLIES	7/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004039	22500600	2025	2	168.32	3898618	218869	HARDWARE TOOLS / SUPPLIES	7/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004040	22500600	2025	2	29.98	3898618	218868	HARDWARE TOOLS / SUPPLIES	7/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005491	22500600	2025	2	8.99	3899076	218866	HARDWARE TOOLS / SUPPLIES	7/29/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004080	22500158	2025	2	244.77	3898628	32416/2	ELECTRICAL SUPPLIES	7/29/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004067	22500163	2025	2	23.32	3898627	K58408/1	HARDWARE SUPPLIES	7/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004589	22500409	2025	2	130.92	3898827	839682	HARDWARE SUPPLIES S436	7/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004590	22500409	2025	2	61.96	3898827	839681	HARDWARE SUPPLIES S437	7/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004591	22500409	2025	2	33.98	3898827	839683	HARDWARE SUPPLIES S438	7/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004592	22500409	2025	2	58.98	3898827	839685	HARDWARE SUPPLIES S440	7/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004593	22500409	2025	2	38.97	3898827	839723	HARDWARE SUPPLIES	7/29/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003930	22500671	2025	2	2,612.12	3898580	12566011-00	MANDE. HIGH AUDITORIUM COMPRESSOR REPLACEMENT	7/29/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004578	22500344	2025	2	97.14	3898858	97700177-00	AC SUPPLIES SALMON	7/29/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004580	22500344	2025	2	22.27	3898858	97696854-00	AC SUPPLIES ABNEY	7/29/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004581	22500344	2025	2	79.42	3898858	97700403-00	AC SUPPLIES ABNEY	7/29/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004582	22500344	2025	2	71.52	3898858	97691323-00	AC SUPPLIES	7/29/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003986	22500186	2025	2	22.74	3898565	S3152990.001	A/C PARTS / TOOLS C121	7/29/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003988	22500186	2025	2	53.27	3898565	S3153031.001	A/C PARTS / TOOLS C127	7/29/2024
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003934	22500189	2025	2	20.00	3898593	86880	WRECKER SERVICE S439	7/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003954	22500235	2025	2	67.67	3898649	8922-5	PAINT SUPPLIES C131	7/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003955	22500235	2025	2	57.23	3898649	8923-3	PAINT SUPPLIES C132	7/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003956	22500235	2025	2	45.50	3898649	3511-2A	PAINT SUPPLIES C120	7/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003957	22500235	2025	2	292.93	3898649	8904-3	PAINT SUPPLIES C112	7/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004323	22500838	2025	2	91.00	3898853	3508-8	PONTCH. ELM. PAINT SUPPLY	7/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004324	22500682	2025	2	506.15	3898853	3509-6B	CHAHTA-IMA PAINT SUPPLY	7/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004325	22500837	2025	2	133.84	3898853	3510-4C	PINEVIEW PAINT SUPPLY	7/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004348	22500683	2025	2	106.94	3898853	5564-9A	PAINT SUPPLIES S449	7/29/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003799	22500243	2025	2	98.15	3898639	2407-063221	LUMBER MATERIALS AND SUPPLY	7/29/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004043	22500249	2025	2	249.50	3898621	2-0795	LOCK AND KEY SUPPLIES	7/29/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003724	22500264	2025	2	28.98	3898625	183237/1	HARDWARE SUPPLIES	7/29/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003725	22500264	2025	2	47.96	3898625	183244/1	HARDWARE SUPPLIES	7/29/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003727	22500264	2025	2	56.98	3898625	183245/1	HARDWARE SUPPLIES	7/29/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003729	22500264	2025	2	117.98	3898625	183241/1	HARDWARE SUPPLIES	7/29/2024
32371	JJE CONTRACTING LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004036	22500424	2025	2	1,500.00	3898613	2399	SLIDELL JR ASBESTOS ABATEMENT DRAIN CUTS	7/29/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003933	22500287	2025	2	63.08	3898590	327089	BUILDING MATERIALS S447	7/29/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004761	22500844	2025	2	1,632.00	3898714	3653	FULL SURFACE HINGE AND DOOR / SHS	7/29/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003886	22500289	2025	2	140.37	3898588	646541	LUMBER MATERIAL / SUPPLY C123	7/29/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003887	22500289	2025	2	56.21	3898588	646212	LUMBER MATERIAL / SUPPLY C115	7/29/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003889	22500289	2025	2	93.38	3898588	646206	LUMBER MATERIAL / SUPPLY C114	7/29/2024
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006980	22500370	2025	2	4.97	3899593	2407-041387	HARDWARE SUPPLIES P02	7/29/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004197	22500295	2025	2	25.78	3898737	6340370	PLUMBING SUPPLIES C113	7/29/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004199	22500295	2025	2	19.64	3898737	6344768	PLUMBING SUPPLIES C134	7/29/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004005	22500372	2025	2	194.24	3898604	S172371421.001	PLUMBING SUPPLIES S1442	7/29/2024

41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004377	22500304	2025	2	98.10	3898750	S172375572.001	PLUMBING SUPPLIES C128		7/29/2024
1753	WILLIAMS TIRE C	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1004446	22500340	2025	2	45.00	3898867	1009133	TIRE REPAIR		7/29/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1004619	22500349	2025	2	25.98	3898812	1635-338727	AUTO PARTSS443		7/29/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005856	0	2025	2	1,656.48	3899400	058383	REPAIRS/ LA 207418		7/29/2024
43948	HANKINS, JOHN J.	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	1003618	0	2025	2	43.75	3898606	JULY'24 TRAVEL	TRAVEL		7/29/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1004193	22500495	2025	2	2,147.04	3898731	INV 3140707	JANITORIAL SUPPLIES		7/29/2024
46174	ROUBION, REID	PWF-4600-545000-028-0000-0000-000-0000-P0311	CONSTRUCTION SERVICES	1005698	0	2025	2	142,543.00	3899127	3-P0311	P0311 WOODLAKE ELEM COOLER-FREEZER		7/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1003564	0	2025	1	1,326.00	51546	1003564	SUMMER TIMESHEET		7/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1003577	0	2025	1	1,176.00	51552	1003577	ACT & WORKKEYS TESTS		7/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1003578	0	2025	1	259.68	51553	1003578	REPORT OF PAYMENTS JUNE 2024		7/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1003583	0	2025	1	215.88	51555	1003583	DUAL ENROLLMENT REFUND TRANSFER		7/29/2024
13641	MANDEVILLE HIGH	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1003471	0	2025	1	500.00	25346	1003471	MHS SPINNAKERS		7/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1003561	0	2025	1	700.00	20377	1003561	CBI ACCOUNT CLEAR OUR		7/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1003563	0	2025	1	20.00	50211	1003563	2324 CB Insurance Payment Collected		7/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1003473	0	2025	1	267.97	25347	1003473	JUNE 2024 CB DAMAGES		7/29/2024
2718	MIRROR IMAGE GR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005884	0	2025	2	260.00	51254	78182	V-2718 159/594090		7/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1003622	0	2025	1	2,890.00	9673	1003622	BLANK ID CARDS		7/29/2024
16976	GALLARDO SIGNS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1003501	0	2025	1	129.63	51731	12806			7/29/2024
19238	LOUISIANA ASSOCIATIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1003574	0	2025	1	375.00	51550	1003574	membership fee		7/29/2024
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1003511	0	2025	1	495.00	54489	1003511	GA 2025 OFFICIAL ASSOC FEES		7/29/2024
25458	ST. THOMAS MORE CATH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1003476	0	2025	1	200.00	101682	1003476	VOLLEYBALL CAMP		7/29/2024
4888	MUMME, LICIA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1003480	0	2025	1	488.00	101686	1003480	BUS TRANSPORTATION		7/29/2024
40257	DUKE, AMY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1003479	0	2025	1	488.00	101685	1003479	BUS TRANSPORTATION		7/29/2024
13782	MELE PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003632	0	2025	1	937.00	11382	1003632	LEADER IN ME POLE WRAPS		7/29/2024
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005892	0	2025	2	95.17	51255	IN97852191	V-14802 823/594155		7/29/2024
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005982	0	2025	2	1,154.59	51261	IN97852179	V-14802 806/594155		7/29/2024
14953	THE SHERWIN-WILLIAMS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003488	0	2025	1	942.83	101691	1003488	BUILDING BEAUTIFICATION		7/29/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003970	0	2025	1	351.87	50438	2704	ATHLETIC COACHING MATERIALS		7/29/2024
18517	SIGN ARTIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003484	0	2025	1	45.00	101689	1003484	FRESHMAN ORIENTATIOIN		7/29/2024
36934	SCOOTER'S SMALL ENGI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003478	0	2025	1	21.99	101684	1003478	LAWN CARE		7/29/2024
30974	TERRY LYNN'S CAFE &	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1003477	0	2025	1	1,000.00	101683	1003477	LUNCH FOR LIM CORE 1 TRAINING		7/29/2024
37878	JOHNSON CONTROLS FIR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1003566	0	2025	1	217.00	10116	24192405	AREA OF REFUGE MONITORING AGREEMENT		7/29/2024
37878	JOHNSON CONTROLS FIR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1003569	0	2025	1	979.11	10117	24203653	FIRE AND INTRUSION ALARM MONITORING		7/29/2024
43093	KUHN, RYAN J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1003522	0	2025	1	500.00	101694	1003522	INSTRUCTION FOR BAND CAMP		7/29/2024
44796	HUDSON, SPENCER R.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1003519	0	2025	1	1,000.00	101692	1003519	INSTRUCTION FOR BAND CAMP		7/29/2024
44818	COLEMAN, PHILLIP	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1003520	0	2025	1	1,000.00	101693	1003520	INSTRUCTION FOR BAND CAMP		7/29/2024
13310	LANIER MUSIC, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006454	0	2025	2	1,033.00	43009	41967/43038			7/29/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1004726	0	2025	2	2,187.25	51569	8112			7/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1003472	0	2025	1	104.92	712915	1003472	JULY 2024 MC		7/29/2024
16913	CARLIN, JOSHUA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1003579	0	2025	1	461.87	51554	1003579	TRAVEL - NATIONAL JAG CONFERENCE		7/29/2024
24488	SKINNER, ROWLAND	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1003504	0	2025	1	223.52	51732	JAG TRAVEL-LAFAYETTE			7/29/2024
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1005699	0	2025	2	250.80	25822	10984	PRACTICE UNIFORMS FOR DANCE		7/29/2024
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006543	0	2025	2	1,052.35	43018	621533			7/29/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1003620	0	2025	1	1,274.60	20378	1003620	FOOTBALL GIRDLES AND MOUTHPIECES		7/29/2024
18889	DANCEWEAR SOLUTIONS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1005694	0	2025	2	516.01	25821	0018340004	DANCE UNIFORMS FOR NEW SEASON		7/29/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1011060	0	2025	4	445.00	3900554	268879	JOB 35730666 MONTELEONE JH		7/29/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006197	22500609	2025	2	98.15	3899307	3101328	BLANKET REPAIR PARTS		7/29/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006211	22500636	2025	2	18.57	3899358	076538/1	REPAIR PARTS		7/29/2024
14168	OFFICE MARKET	300-2234-561000-086-0164-0023-000-0000-30825	MATERIAL AND SUPPLIES	1005084	22500830	2025	2	3,914.17	3899110	6135489-0	MATERIALS & SUPPLIES		7/30/2024
34344	VIGNES, LAURIE	400-2234-589503-059-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1005417	0	2025	2	100.00	3899159	1005417	"BER" COURSE ATTENDANCE		7/30/2024
45848	O'CONNOR, DEBORAH B.	400-2234-589503-059-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1005363	0	2025	2	240.00	3899107	1005363	12 HRS BER COURSES		7/30/2024
14168	OFFICE MARKET	400-2234-561000-086-0162-0023-000-0000-36825	MATERIAL AND SUPPLIES	1005084	22500830	2025	2	3,807.78	3899110	6135489-0	MATERIALS & SUPPLIES		7/30/2024
39158	NASCO EDUCATION, LLC	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1004339	22500479	2025	2	1,019.76	3898801	622469	#403-180-00 ED CTR SUPPLIES FOR KIT STUDENTS		7/30/2024
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	1003836	0	2025	1	13,603.70	4640	1003836	JULY'24 MONTHLY PAYROLL DEDUCTS		7/30/2024
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	1003767	0	2025	1	96,465.91	4640	1003767	JULY'24 MONTHLY PAYROLL DEDUCTS		7/30/2024

10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	1003761	0	2025	1	26,141.80	4640	1003761	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	1003857	0	2025	1	7,422.46	4640	1003857	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	1003699	0	2025	1	51,326.96	4638	1003699	JULY'24 DENTAL MONTHLY PAYROLL	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1003757	0	2025	1	56,920.16	4640	1003757	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1003827	0	2025	1	9,997.99	4640	1003827	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	1003862	0	2025	1	7,018.52	4640	1003862	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	1003855	0	2025	1	2,963.72	4640	1003855	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	1003728	0	2025	1	8,125.37	4640	1003728	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1003829	0	2025	1	325.00	4640	1003829	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1003828	0	2025	1	1,515.00	4640	1003828	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	1003838	0	2025	1	27,376.60	4640	1003838	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1003768	0	2025	1	1,752.50	4640	1003768	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1003821	0	2025	1	150.00	4640	1003821	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1003752	0	2025	1	1,739.23	4640	1003752	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1003830	0	2025	1	7,215.00	4640	1003830	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1003754	0	2025	1	41,793.24	4640	1003754	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1003826	0	2025	1	50.00	4640	1003826	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	1003852	0	2025	1	81.62	4640	1003852	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1003759	0	2025	1	275.00	4640	1003759	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	1003833	0	2025	1	32.30	4640	1003833	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	1003849	0	2025	1	18.30	4640	1003849	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	1003843	0	2025	1	33.76	4640	1003843	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	1003832	0	2025	1	248.84	4640	1003832	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	1003846	0	2025	1	176.22	4640	1003846	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	1003835	0	2025	1	28.30	4640	1003835	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	1003823	0	2025	1	251,963.07	4640	1003823	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	1003825	0	2025	1	72,189.34	4640	1003825	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	1003698	0	2025	1	20,773.32	4637	1003698	JULY'24 PAYROLL DEDUCT CHANGE LIST	7/30/2024
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	1003704	0	2025	1	118,997.70	4639	1003704	JULY'24 MONTHLY PAYROLL DEDUCTS-DUES	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	1003859	0	2025	1	44.30	4640	1003859	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1003764	0	2025	1	2,016.66	4640	1003764	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1003831	0	2025	1	11,402.50	4640	1003831	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1003766	0	2025	1	7,977.50	4640	1003766	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1003697	0	2025	1	5,350.50	4636	1003697	JULY'24 MONTHLY LA DEFFERED COMP PLAN	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	1003841	0	2025	1	2,531.62	4640	1003841	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	1003732	0	2025	1	147,107.66	4640	1003732	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1003824	0	2025	1	50.00	4640	1003824	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	1003745	0	2025	1	57,033.14	4640	1003745	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	1003741	0	2025	1	18,776.76	4640	1003741	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10256	ATMOS ENERGY	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1004447	0	2025	2	12,032.51	3898703	1004447	ACCT# 3045415646 JULY'24	7/30/2024
26161	FOLSE, CLAIRE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1004520	0	2025	2	135.00	3898739	1004520	CLASS OBSERVER RECERTIFICATION	7/30/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1005155	22500752	2025	2	2,033.80	3899110	6135492-0	OFFICE SUPPLIES	7/30/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1005577	22500753	2025	2	1,844.97	3899110	6135493-0	PRINTER INK TONER	7/30/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1005578	22500751	2025	2	191.83	3899110	6135491-0	OFFICE SUPPLIES	7/30/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1005132	22500754	2025	2	946.11	3899110	6135494-0	OFFICE SUPPLIES, BADGE HOLDERS	7/30/2024
43126	MASCOT JUNCTION, INC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1004417	22500143	2025	2	1,661.83	3898790	20241155	CPM THEME ADS FOR SCHOOL	7/30/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004690	22500875	2025	2	145.04	3898767	712162073024	WES PREK JOURNAL	7/30/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004696	22500862	2025	2	145.04	3898767	712326073024	FIFTH WARD PREK JOURNAL	7/30/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004699	22500873	2025	2	145.04	3898767	712422073024	SIXTH WARD PREK JOURNAL	7/30/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004705	22500859	2025	2	217.56	3898767	712568073024	CHATA-IMA PREK JOURNAL	7/30/2024
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1005103	22500755	2025	2	1,142.74	3899110	6135495-0	OFFICE SUPPLIES	7/30/2024
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1004534	22500756	2025	2	3,004.90	3898814	6135496-0	SCHOOL INK ORDER	7/30/2024
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1005125	22500757	2025	2	1,145.43	3899110	6135497-0	OFFICE "SCHOOL" SUPPLY ORDER	7/30/2024
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1004100	22500414	2025	2	3,969.00	3898570	2833	PE UNIFORMS	7/30/2024
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1005139	22500758	2025	2	4,029.40	3899110	6135498-0	OFFICE SUPPLIES	7/30/2024

19277	CAROUSEL INDUSTRIES	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1004358	22500776	2025	2	1,047.40	3898711	IN598486	SWITCH FOR ADDT DATA DROPS	7/30/2024
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1004529	22500760	2025	2	1,044.60	3898814	6135499-0	STUDENT FOLDERS	7/30/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1004523	22500855	2025	2	91.74	3898813	378377565001	SCHOOL TECHNOLOGY INK FOR POSTER MAKER	7/30/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1004525	22500855	2025	2	107.46	3898813	378377564001	SCHOOL TECHNOLOGY INK FOR POSTER MAKER	7/30/2024
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1005129	22500762	2025	2	2,119.32	3899110	6135500-0	TONERS FOR TEACHER PRINTERS	7/30/2024
9266	CLAIRMONT PRESS	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1004362	22500743	2025	2	137.50	3898715	2024-204	NON-PUBLIC TEXTBOOKS	7/30/2024
9410	SHURLEY INSTRUC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1004563	22500744	2025	2	1,784.16	3898841	2024072610043	NON-PUBLIC TEXTBOOKS	7/30/2024
13702	MATH LEARNING C	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1006266	22500750	2025	2	1,620.00	3899340	INV57408	KFN NON-PUBLIC TEXTBOOKS	7/30/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1005127	22500631	2025	2	282.11	3899110	6135490-0	BSN43851 Business Source 1/5 Tab Cut Letter Recycl	7/30/2024
44428	ELITE HARDWOOD FLOOR	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1006726	22500376	2025	2	3,250.00	3899510	4584	REFINISH HARD WOOD IN GYM	7/30/2024
38157	BOWMAN, JR., RICHARD	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1004092	0	2025	2	160.00	3898576	1004092	8/1/24 SCHOOL BOARD MTG SECURITY	7/30/2024
1169	SCHOOL HEALTH C	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1004987	22500522	2025	2	5,772.56	3899131	CINV000080954	AED SUPPLIES	7/30/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1008044	22500528	2025	3	79.94	3899876	6135505-0	OFFICE SUPPLIES	7/30/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1004867	22500026	2025	2	136.00	3898805	0124445-IN	TREEN COFFEE SERVICES	7/30/2024
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	1003920	0	2025	2	13.15	3898641	JULY'24 TRAVEL	TRAVEL	7/30/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004041	22500600	2025	2	68.91	3898618	218881	HARDWARE TOOLS / SUPPLIES	7/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004720	22500667	2025	2	64.98	3898827	839745	HARDWARE SUPPLIES S-453	7/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004730	22500667	2025	2	37.44	3898827	839753	HARDWARE SUPPLIES S457	7/30/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004343	22500674	2025	2	496.00	3898845	20579	LACOMBE MUSEUM GLASS REPLACEMENT	7/30/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004178	22500186	2025	2	35.28	3898688	S3153499.001	A/C PARTS / TOOLS C137	7/30/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004403	22500187	2025	2	35.68	3898688	S3153633.001	AC SUPPLIES S464	7/30/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003996	22500200	2025	2	46.51	3898575	325079	VEHICLE PARTS / SUPPLIES C140	7/30/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005470	22500204	2025	2	92.72	3898977	U495086	A/C PARTS / TOOLS C138	7/30/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004351	22500885	2025	2	172.00	3898810	S4873780.001	BOYET CAFE A/C/EMERG PO	7/30/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004357	22500683	2025	2	177.71	3898853	5587-0A	PAINT SUPPLIES S555	7/30/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004361	22500683	2025	2	75.83	3898853	8012-1	PAINT SUPPLIES	7/30/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004364	22500683	2025	2	116.68	3898853	8014-7	PAINT SUPPLIES	7/30/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004367	22500683	2025	2	99.60	3898853	5599-5	PAINT SUPPLIES	7/30/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007003	22500927	2025	2	810.00	3899637	5634-0C	SALMEN PAINT ORDER	7/30/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004643	22500362	2025	2	208.31	3898808	076565/1	HARDWARE SUPPLIES	7/30/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004853	22500264	2025	2	79.98	3898783	183280/1	HARDWARE SUPPLIES	7/30/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004022	22500275	2025	2	182.37	3898594	137-76048-01	ELECTRICAL SUPPLY C097	7/30/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004187	22500275	2025	2	280.42	3898734	137-76074-01	ELECTRICAL SUPPLY	7/30/2024
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004627	22500370	2025	2	14.58	3898820	2407-041486	HARDWARE SUPPLIESS462	7/30/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005877	22500698	2025	2	323.96	3899278	S172176728.001	BAYOU LACOMBE PLUMBING SUPPLY	7/30/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1005992	22501149	2025	2	1,540.00	3899195	409206	FONTAINEBLEAU HIGH - TERMITE TREATMENT	7/30/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1008209	22501146	2025	3	4,500.00	3899812	409186	HARRISON CURR. CENTER - TERMITE TREATMENT	7/30/2024
23380	TREE TECH OF LOUISIA	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1009892	22501496	2025	3	2,000.00	3900467	10376	TREE REMOVAL / FLA AVE	7/30/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004046	22500263	2025	2	164.94	3898625	183269/1	BLANKET - EQUIPMENT REPAIRS	7/30/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004048	22500263	2025	2	492.23	3898625	183270/1	BLANKET - EQUIPMENT REPAIRS	7/30/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1004182	22500206	2025	2	172.34	3898696	2933-817377	VEHICLE PARTS / SUPPLIES C139	7/30/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1006259	0	2025	2	3,043.59	3899311	C108664	REG ED BUS#505 REPAIRS	7/30/2024
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1005422	0	2025	2	276.24	3898980	I-24681	TRANSLATION SERVICES	7/30/2024
2423	ADORAMA CAMERA, INC.	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	1005177	0	2025	2	692.23	3898979	35004249	CAMERA REFERENCE PO 22409203	7/30/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1004311	22500323	2025	2	522.72	3898758	17367002	BID# 1852 OPENED MAY 8, 2024	7/30/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1005967	22501024	2025	2	225.30	3899298	17367003	E799812 STPSB BID # 1852 OPENED MAY 8, 2024	7/30/2024
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	1003695	0	2025	1	296,980.90	4635	241990018270	BCBS ADMIN COST DATED 07/16/2024	7/30/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1003694	0	2025	1	1,280,386.77	4634	242020000773	BCBS WEEKLY CLAIMS ENDING 07/19/2024	7/30/2024
9878	E.C.O. BUILDERS, INC	PWF-4600-545000-016-0000-0000-000-0000-P0500	CONSTRUCTION SERVICES	1006633	0	2025	2	11,880.00	3899504	5171	PO 22409570, 5TH WARD GATES, RETAINAGE	7/30/2024
16976	GALLARDO SIGNS	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1005720	22500476	2025	2	2,818.00	3899039	12811	HONEY ISLAND SIGN REPLACEMENT - TORNADO DAMAGE	7/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1003912	0	2025	1	1,279.55	23072488	1003912	AUGUST 2024 CREDIT CARDS	7/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1003707	0	2025	1	2,047.50	25798	1003707	COUNSELORS SUPPLEMENTAL PAY FOR STUDENT SCHEDULES	7/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1003714	0	2025	1	2,760.00	25799	1003714	STUDENT REPLACEMENT ID'S	7/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1003726	0	2025	1	315.88	25800	1003726	REFUND FROM NTCC FOR STUDENT TUITION & FEES	7/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1003818	0	2025	1	26,701.97	51245	1003818	V-15199 800/594011	7/30/2024

15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1003820	0	2025	1	174.95	20119	1003820	CHROMEBOOK REPAIR REPLACEMENT COSTS	7/30/2024
8969	ATCO MANUFACTUR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006282	0	2025	2	1,464.55	42994	I0632696		7/30/2024
10205	ALERT SERVICES,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006279	0	2025	2	884.95	42992	504800		7/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003786	0	2025	1	9.99	50143	1003786	LOST TEXTBOOK	7/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003692	0	2025	1	201.50	21724645	1003692	CC INVOICES JULY 2024	7/30/2024
36519	HOWIES HOCKEY, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005442	0	2025	2	1,532.01	51575	242144	training supplies	7/30/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1003837	0	2025	1	50.00	20120	1003837	LEADER IN ME SHS LEARNING COMMUNITY LUNCH	7/30/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1003772	0	2025	1	55.00	30381	1003772	REGISTRATION	7/30/2024
17866	COFFEE RANI	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1003879	0	2025	1	375.00	54491	1003879	GF MTG MEAL FOR 07.31.24	7/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1003912	0	2025	1	800.44	23072488	1003912	AUGUST 2024 CREDIT CARDS	7/30/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1003919	0	2025	1	552.00	20379	1003919	24-25 ALARM MONITORING	7/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1003692	0	2025	1	135.63	21724645	1003692	CC INVOICES JULY 2024	7/30/2024
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1003777	0	2025	1	146.06	25326	1003777	MILEAGE - JULY 24 - BYRON LONG	7/30/2024
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004007	0	2025	1	3,368.15	25327	78189	DANCE TEAM ATTIRE - SHIRTS & OUTWEAR	7/30/2024
9422	LAFAYETTE MUSIC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006452	0	2025	2	2,300.00	43008	283180 & 283524		7/30/2024
22098	GEORGIE, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1009056	0	2025	3	1,658.00	25877	982880	DANCE UNIFORMS FOR NEW SEASON	7/30/2024
29015	HARBOUR HOLDING CORP	SLF-3100-534000-000-0000-0000-000-0000-	FOOD SVCS OPS PURC TECH SVC	1007237	0	2025	2	27,733.91	3899541	184502	ANNUAL SOFTWARE RENEWAL 2024/2025	7/30/2024
37947	E-CONTROL SYSTEMS	SLF-3100-534000-000-0000-0000-000-0000-	FOOD SVCS OPS PURC TECH SVC	1007259	0	2025	2	5,600.00	3899503	16062	FUSION LIVE SOFTWARE RENEWAL 2024/2025	7/30/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006195	22500609	2025	2	113.96	3899307	8014791	BLANKET REPAIR PARTS	7/30/2024
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1006244	0	2025	2	9,850.75	3899411	32620060	PURCHASED FOOE # 146828	7/30/2024
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30825	MATERIAL AND SUPPLIES	1005083	22500831	2025	2	106.16	3899110	6135526-0	ADMIN MATERIALS AND SUPPLIES	7/31/2024
17016	CENTER FOR DEVELOPME	300-2234-558200-086-0164-0023-000-0000-30825	TRAVEL	1003999	22500931	2025	2	6,021.00	3898581	6RN48XHJ987	9 REG'S 2/12-2/14/25 PLAIN TALK LITERACY CONF	7/31/2024
17016	CENTER FOR DEVELOPME	300-2234-558200-086-0164-0023-000-0000-30825	TRAVEL	1004001	22500932	2025	2	4,683.00	3898582	X3NB7S3FDK4	7 REG'S /12-2/14/25 PLAIN TALK LITERACY CONF	7/31/2024
39429	CUCCIA, BETH	400-2234-589502-059-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1003975	0	2025	2	202.61	3898586	JUNE'24 CONF TRAVEL	TRAVEL	7/31/2024
41783	ELLIS, SUSAN	400-2234-589502-070-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1003973	0	2025	2	833.25	3898595	JUNE'24 CONF TRAVEL	TRAVEL	7/31/2024
14272	PAR, INC.	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1004981	22500925	2025	2	2,275.15	3899112	IN-00359407	ASSESSMENT MATERIALS FOR PAS DEPT	7/31/2024
14492	PRO-ED, INC.	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1005979	22500772	2025	2	178.20	3899375	3048675	ASSESSMENT MATERIALS FOR PAS DEPT	7/31/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1005106	22500834	2025	2	466.88	3899110	6135529-0	MATERIALS FOR SWE STAFF	7/31/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1005108	22500833	2025	2	1,276.78	3899110	6135528-0	TONER FOR SWE OFFICES	7/31/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1005109	22500832	2025	2	5,517.04	3899110	6135527-0	TONER FOR SWE OFFICES	7/31/2024
26247	AMPLIFY EDUCATION IN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1006390	22500934	2025	2	5,508.00	3899186	INV-282986	AMPLIFY MATERIALS	7/31/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1005254	22500958	2025	2	65,400.00	3899036	IS10790480	LEADER IN ME MATERIALS	7/31/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007299	22500961	2025	2	4,960.00	3899526	IS10790428	LEADER IN ME MATERIALS	7/31/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007301	22500959	2025	2	4,954.00	3899526	IS10790469	LEADER IN ME MATERIALS	7/31/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007302	22500956	2025	2	17,740.00	3899526	IS10789912	LEADER IN ME MATERIALS	7/31/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007304	22500955	2025	2	3,270.00	3899526	IS10790429	LEADER IN ME MATERIALS	7/31/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007305	22500960	2025	2	4,998.15	3899526	IS10790490	LEADER IN ME MATERIALS	7/31/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007306	22500957	2025	2	52,800.00	3899526	IS10790438	LEADER IN ME MATERIALS	7/31/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007308	22500962	2025	2	4,984.50	3899526	IS10790489	LEADER IN ME MATERIALS	7/31/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	1007645	22500954	2025	3	3,500.00	3899716	IS10790309	LEADER IN ME COACHING DAYS NHS	7/31/2024
32078	LEGO BRAND RETAIL IN	900-1130-561000-000-0000-0000-000-0000-92725	MATERIAL AND SUPPLIES	1005641	22500935	2025	2	2,699.35	3899077	1190616695	LOM LEGO BUILDING SUPPLIES	7/31/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1004110	0	2025	1	0.01	4641	1004110	JULY 31, 2024 FEDERAL TAX DEPOSIT	7/31/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1004110	0	2025	1	343,323.01	4641	1004110	JULY 31, 2024 FEDERAL TAX DEPOSIT	7/31/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1004110	0	2025	1	793,354.90	4641	1004110	JULY 31, 2024 FEDERAL TAX DEPOSIT	7/31/2024
46187	K-12 TEACH LA, LLC	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1004314	22500439	2025	2	287,000.00	3898761	INV26838	GOOGLE LICENSES	7/31/2024
39234	THOMPSON CONSTRUCTIO	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1005678	0	2025	2	666,866.11	3899151	39-C1960	C1960 MAGNOLIA TRACE ADDITIONS	7/31/2024
45967	BLANCHARD CONSTRUCTI	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1005713	0	2025	2	187,257.64	3898994	005-C1956	C1956 LITTLE OAK MIDDLE ADMIN RENOVATION	7/31/2024
3923	HON COMPANY	C39-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	1011239	22500123	2025	4	741.40	3900578	2342033	ABNEY CONFERENCE TABLE	7/31/2024
26066	C M COMBS CONSTRUCTI	C39-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	1012118	0	2025	4	273,482.71	3900751	27	C1905 ABNEY ELEM	7/31/2024
31306	STEELE-R DEVELOPMENT	C39-4600-545000-018-0000-0000-000-0000-C1941	CONSTRUCTION SERVICES	1005709	0	2025	2	82,080.96	3899142	3-C1941	C1941 FOLSOM ELEM RENOV PROJ 2	7/31/2024
46187	K-12 TEACH LA, LLC	C40-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1004314	22500439	2025	2	300,000.00	3898761	INV26838	GOOGLE LICENSES	7/31/2024
41525	GC CARPENTERS & MILL	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1012328	0	2025	4	800.00	3900812	122983	TRAINING LEE REF PO 22408938	7/31/2024
41525	GC CARPENTERS & MILL	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1012332	0	2025	4	500.00	3900812	123012	TRAINING CAHILL REF PO 22408937	7/31/2024
41525	GC CARPENTERS & MILL	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1012347	0	2025	4	500.00	3900812	123011	TRAINING PALAO REF PO 22408122	7/31/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1005969	22500827	2025	2	93.60	3899363	6135523-0	OFFICE/SCHOOL SUPPLIES - C.MILAN & WALDROP LHS	7/31/2024

14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1005973	22500826	2025	2	840.10	3899363	6135522-0	OFFICE/SCHOOL SUPPLIES - C. MLAN LHS	7/31/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006660	22500828	2025	2	44.81	3899588	6135524-0	OFFICE/SCHOOL SUPPLIES	7/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1005457	0	2025	2	60.00	3899057	38714385	C7050 CHS CYLINDER RENTAL	7/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1005459	0	2025	2	85.00	3899057	38710253	#43782 FHS CYNLINDER RENTAL	7/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1005460	0	2025	2	100.00	3899057	38710250	#43778 PRHS CYLINDER RENTAL	7/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1005461	0	2025	2	75.00	3899057	38715253	D4008 SALMEN HS CYLINDER RENTAL	7/31/2024
24865	SMITH CONSTRUCTION C	CRF-4600-545000-021-0000-0000-000-0000-R0111	CONSTRUCTION SERVICES	1004637	0	2025	2	97,906.86	3898843	003-R0111	R0111 LEE ROAD JR WALKWAY CANOPY	7/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005111	0	2025	2	21.34	3899160	1005111	ACCT# 0181632700 - LEE ROAD	7/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005112	0	2025	2	550.92	3899160	1005112	ACCT# 0190179700 - LEE ROAD	7/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005114	0	2025	2	15.63	3899160	1005114	ACCT# 0190179900 - LEE ROAD	7/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005116	0	2025	2	15.63	3899160	1005116	ACCT# 0340777700 - MANDEVILLE MIDDLE	7/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005118	0	2025	2	15.63	3899160	1005118	ACCT# 0340777800 - MANDEVILLE MIDDLE	7/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005119	0	2025	2	50.00	3899160	1005119	ACCT# 0530912700 - HONEY ISLAND	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004688	22500866	2025	2	290.08	3898767	712157073124	LPE PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004689	22500876	2025	2	326.34	3898767	712161073124	ASE PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004691	22500874	2025	2	362.60	3898767	712186073124	WFE PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004692	22500867	2025	2	435.12	3898767	712205073124	LYON PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004693	22500872	2025	2	290.08	3898767	712221073124	PES PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004694	22500858	2025	2	217.56	3898767	712301073124	BROCK PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004695	22500861	2025	2	435.12	3898767	712318073124	CCE PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004698	22500871	2025	2	290.08	3898767	712418073124	MAYFIELD PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004702	22500865	2025	2	217.56	3898767	712459073124	LEE RD JR PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004703	22500860	2025	2	362.60	3898767	712465073124	CES PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005317	22500863	2025	2	253.82	3899074	712193073124	FAE PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005318	22500857	2025	2	181.30	3899074	712239073124	BEE PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005321	22500869	2025	2	326.34	3899074	712434073124	MES PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005326	22500856	2025	2	362.60	3899074	712564073124	BWE PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005327	22500870	2025	2	253.82	3899074	712413073124	MARIGNY PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005330	22500864	2025	2	217.56	3899074	712222073124	FES PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005331	22500868	2025	2	398.86	3899074	712181073124	MAD ELEM PREK JOURNAL	7/31/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1004279	22500693	2025	2	20.40	3898756	6008019366	WES COLORED PAPER	7/31/2024
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1005130	22500759	2025	2	8,992.94	3899110	6135506-0	LASER PRINTER INK	7/31/2024
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1004995	22500822	2025	2	259.28	3899110	6135818-0	OFFICE SUPPLIES	7/31/2024
12658	GUITAR CENTER STORES	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1037029	0	2025	11	1,215.00	112023078	INV045326705	SO041019571	7/31/2024
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1006764	22500761	2025	2	3,236.30	3899588	6135507-0	SCHOOL TECHNOLOGY	7/31/2024
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1006778	22500823	2025	2	1,872.92	3899588	6135519-0	OFFICE SUPPLIES JULY 2024	7/31/2024
14168	OFFICE MARKET	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1005098	22500764	2025	2	2,290.00	3899110	6135510-0	STUDENT SUPPLIES	7/31/2024
14168	OFFICE MARKET	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1005135	22500763	2025	2	3,270.46	3899110	6135509-0	LIM PROGRAM SUPPLIES	7/31/2024
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1005097	22500765	2025	2	2,886.55	3899110	6135511-0	SCHOOL TECHNOLOGY - INK CARTRIDGES	7/31/2024
16899	HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1005302	22500840	2025	2	3,036.54	3899054	956106478	OLL NON-PUBLIC TEXTBOOKS	7/31/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1004560	22500824	2025	2	325.67	3898814	6135520-0	SCHOOL TECHNOLOGY	7/31/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1004561	22500825	2025	2	305.65	3898814	6135521-0	SCHOOL TECHNOLOGY	7/31/2024
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1005128	22500766	2025	2	2,108.39	3899110	6135512-0	SCHOOL TECHNOLOGY- OFFICE SUPPLIES 2024-2025	7/31/2024
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1005096	22500767	2025	2	4,013.37	3899110	6135513-0	OFFICE SUPPLIES AND INK	7/31/2024
36552	GUS WILLY APPAREL, L	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1014466	22500513	2025	4	1,731.00	3901463	40106	FOOTBALL PRACTICE JERSEYS, KNEE PADS, POLOS	7/31/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1006728	0	2025	2	75.84	3899473	INV137928	RFP 191	7/31/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1006730	0	2025	2	72.96	3899473	INV137929	RFP 192	7/31/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1015917	0	2025	5	225.00	3901928	INV137906	CAMP 95964	7/31/2024
3923	HON COMPANY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1006637	22500178	2025	2	532.66	3899548	2342013	CJS OFFICE FURNITURE	7/31/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005094	22500771	2025	2	102.27	3899110	6135517-0	OFFICE SUPPLIES	7/31/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005095	22500768	2025	2	163.49	3899110	6135514-0	OFFICE SUPPLIES	7/31/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005101	22500770	2025	2	55.34	3899110	6135516-0	OFFICE SUPPLIES	7/31/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005145	22500769	2025	2	267.13	3899110	6135515-0	SUPPLIES FOR CENTRAL OFFICE	7/31/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1008737	22500829	2025	3	227.20	3900149	6135525-0	OFFICE SUPPLY CATALOG PRICES THROUGH DEC 31, 2024	7/31/2024
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1006619	0	2025	2	31,034.10	3899630	TF070124	JLUY WASTE MANAGEMENT	7/31/2024

40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1004484	22500850	2025	2	85.00	3898718	INV252849	SCHOOL DUMPSTERS CES111926	7/31/2024
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1004524	22500299	2025	2	1,316.95	3898718	INV252756	SCHOOL DUMPSTERS CES059828	7/31/2024
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1004526	22500300	2025	2	641.90	3898718	INV252799	SCHOOL DUMPSTERS CES063817	7/31/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004084	22500805	2025	2	999.96	3898627	K58614/1	FENCE BOARDS AND MATERIALS/ LITTLE OAK	7/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004719	22500667	2025	2	23.58	3898827	839814	HARDWARE SUPPLIES S475	7/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004725	22500667	2025	2	58.23	3898827	839798	HARDWARE SUPPLIES S467	7/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004727	22500667	2025	2	51.55	3898827	839803	HARDWARE SUPPLIES S472	7/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005071	22500667	2025	2	33.95	3899122	839836	HARDWARE SUPPLIES	7/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005072	22500667	2025	2	128.53	3899122	839810	HARDWARE SUPPLIES	7/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005074	22500667	2025	2	65.96	3899122	839799	HARDWARE SUPPLIES	7/31/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005450	22500976	2025	2	4,157.42	3899041	9200837871	MAGNETIC DRILL PRESS / SHOP	7/31/2024
4490	MOLEY, RONALD J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012824	22501199	2025	4	1,285.00	3901238	1012824	BASEBALL DUGOUT REPAIR/ SALMEN	7/31/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004329	22500179	2025	2	16.20	3898824	100281823	HARDWARE SUPPLEIS C145	7/31/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004330	22500179	2025	2	10.99	3898824	100281878	HARDWARE SUPPLEIS C150	7/31/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004188	22500676	2025	2	4,000.00	3898688	S3148822.001	TCHEF MIDDLE DINNING ROOM A/C PART	7/31/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005410	0	2025	2	483.32	3899009	109749	JOB 101049 MONTELEONE JR.	7/31/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008981	0	2025	3	1,224.00	3899982	109749A	LABOR COST A/C REPAIR MONTELEONE JR. HS	7/31/2024
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004521	22501002	2025	2	584.00	3898859	236938917-001	MAN ELEM - EQUIPMENT RENTAL	7/31/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005472	22500204	2025	2	14.04	3898977	U501865	A/C PARTS / TOOLS C146	7/31/2024
12944	INDOFF, INCORPORATED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005624	22500749	2025	2	195,200.00	3899056	3742579	#387773 PTAC'S	7/31/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004713	22500894	2025	2	1,178.12	3898810	S4874539.001	LIGHT BULBS / SHOP	7/31/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006248	22500228	2025	2	97.53	3899359	S4870906.002	ELECTRICAL SUPPLIES	7/31/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004354	22500683	2025	2	30.99	3898853	8062-6	PAINT SUPPLIES S476	7/31/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004355	22500683	2025	2	32.17	3898853	5671-2	PAINT SUPPLIES S474	7/31/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004369	22500683	2025	2	56.75	3898853	5648-0	PAINT SUPPLIES	7/31/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004372	22500683	2025	2	96.07	3898853	5649-8	PAINT SUPPLIES	7/31/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004373	22500683	2025	2	38.10	3898853	5652-2	PAINT SUPPLIES	7/31/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004374	22500683	2025	2	95.25	3898853	5653-0	PAINT SUPPLIES	7/31/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005068	22500359	2025	2	862.12	3899143	175670	GARBAGE DUMP	7/31/2024
15658	TYMELESS FLOORI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004340	22500598	2025	2	6,750.00	3898855	21862	SLID JR/LIB/FLOORING	7/31/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004854	22500264	2025	2	9.99	3898783	183305/1	HARDWARE SUPPLIES	7/31/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004855	22500264	2025	2	53.91	3898783	183293/1	HARDWARE SUPPLIES	7/31/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004856	22500264	2025	2	37.98	3898783	183306/1	HARDWARE SUPPLIES	7/31/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009793	22500267	2025	3	144.54	3900480	2001496820	WELDING SUPPLIES	7/31/2024
35505	R. S. BUILDERS AND R	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005334	22500511	2025	2	7,250.00	3899124	421	CHAHTA-IMA - CONCRETE WALKWAY	7/31/2024
35505	R. S. BUILDERS AND R	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005337	22500431	2025	2	4,175.00	3899124	420	5TH WARD - CONCRETE SLAB	7/31/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004566	22500304	2025	2	36.79	3898750	S172406383.001	PLUMBING SUPPLIES	7/31/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004572	22500372	2025	2	132.25	3898749	S172407416.001	PLUMBING SUPPLIES 478	7/31/2024
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005462	22500306	2025	2	292.00	3899040	55490	PLUMBING SUPPLIES S550	7/31/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004840	22500309	2025	2	5.00	3898759	38710251	#43779 INDUSTRIAL WELDING SUPPLIES	7/31/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006628	22500402	2025	2	1,778.46	3899629	153716	WILLIAM PITCHER GYM LOCKER ROOM A/C	7/31/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1004483	0	2025	2	3,520.00	3898707	1004483	ACCT# 2147260709 JULY 2024	7/31/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1006000	22501148	2025	2	1,160.00	3899195	409367	SALMEN HIGH - TERMITE TREATMENT	7/31/2024
35505	R. S. BUILDERS AND R	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	1005335	22500512	2025	2	10,575.00	3899124	419	ABITA MIDDLE - INSTALL PLAY SLAB	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004773	0	2025	2	82.08	3898842	1004773	ACCT# 047-006000-01 - SLIDELL HIGH	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004774	0	2025	2	28.16	3898842	1004774	ACCT# 044-064590-01 - ABNEY ELEM	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004776	0	2025	2	28.16	3898842	1004776	ACCT# 044-005372-01 - ABNEY ELEM	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004777	0	2025	2	315.21	3898842	1004777	ACCT# 044-005446-01 - ABNEY EARLY	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004778	0	2025	2	28.16	3898842	1004778	ACCT# 044-005447-01 - ABNEY EARLY	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004779	0	2025	2	52.58	3898842	1004779	ACCT# 044-400134-01 - ABNEY ELEM	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004781	0	2025	2	108.16	3898842	1004781	ACCT# 044-005792-01 - ABNEY ELEM	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004782	0	2025	2	1,169.23	3898842	1004782	ACCT# 047-001202-01 - BAYOU WOODS	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004783	0	2025	2	71.18	3898842	1004783	ACCT# 047-001260-01 - BAYOU WOODS	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004785	0	2025	2	50.89	3898842	1004785	ACCT# 047-021235-02 - BAYOU WOODS	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004786	0	2025	2	544.77	3898842	1004786	ACCT# 046-400490-01 - BONNE ECOLE	7/31/2024

2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004788	0	2025	2	50.89	3898842	1004788	ACCT# 040-020481-04 - BROCK ELEM	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004789	0	2025	2	50.89	3898842	1004789	ACCT# 045-002432-01 - BROOKS	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004790	0	2025	2	50.89	3898842	1004790	ACCT# 045-120990-01 - ST TAMMANY JR	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004791	0	2025	2	28.16	3898842	1004791	ACCT# 045-005351-01 - BROOKS	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004792	0	2025	2	183.02	3898842	1004792	ACCT# 047-400491-01 - CAROYLN PARK	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004794	0	2025	2	28.16	3898842	1004794	ACCT# 045-102990-01 - BROCK	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004795	0	2025	2	593.24	3898842	1004795	ACCT# 045-004901-01 - BROCK	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004796	0	2025	2	2,697.32	3898842	1004796	ACCT# 046-106068-01 - FLORIDA AVE	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004797	0	2025	2	266.40	3898842	1004797	ACCT# 046-106069-01 - FLORIDA AVE	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004798	0	2025	2	607.66	3898842	1004798	ACCT# 046-115180-01 - NORTHSHORE	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004799	0	2025	2	50.89	3898842	1004799	ACCT# 045-002445-01 - ST TAMMANY JR	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004800	0	2025	2	50.89	3898842	1004800	ACCT# 045-003332-01 - ST TAMMANY JR	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004801	0	2025	2	100.78	3898842	1004801	ACCT# 040-013529-05 - SLIDELL PUPIL	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004802	0	2025	2	59.02	3898842	1004802	ACCT# 044-005385-01 - SALMEN	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004803	0	2025	2	59.38	3898842	1004803	ACCT# 044-004661-01 - SALMEN	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004804	0	2025	2	469.86	3898842	1004804	ACCT# 044-003746-01 - SALMEN	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004805	0	2025	2	58.54	3898842	1004805	ACCT# 044-001577-01 - SALMEN	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004807	0	2025	2	50.89	3898842	1004807	ACCT# 045-120995-01 - SLIDELL JR	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004808	0	2025	2	50.89	3898842	1004808	ACCT# 045-005087-01 - SLIDELL JR	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004809	0	2025	2	50.89	3898842	1004809	ACCT# 045-120994-01 - SLIDELL JR	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004810	0	2025	2	50.89	3898842	1004810	ACCT# 045-013195-01 - SLIDELL JR	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004812	0	2025	2	50.89	3898842	1004812	ACCT# 045-120996-01 - SLIDELL JR	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004813	0	2025	2	50.89	3898842	1004813	ACCT# 044-005234-01 -SALMEN	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004814	0	2025	2	50.89	3898842	1004814	ACCT# 044-005390-01 - SALMEN HIGH	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004815	0	2025	2	50.89	3898842	1004815	ACCT# 044-004671-01 - SALMEN	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004816	0	2025	2	28.16	3898842	1004816	ACCT# 040-002529-03 - CAREY STREET	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004817	0	2025	2	165.07	3898842	1004817	ACCT# 046-005874-01 - BOYET	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004818	0	2025	2	78.43	3898842	1004818	ACCT# 047-004325-01 - SLIDELL HIGH	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004819	0	2025	2	404.00	3898842	1004819	ACCT# 047-400111-01 - SLIDELL HIGH	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004820	0	2025	2	280.60	3898842	1004820	ACCT# 047-005257-01 - SLIDELL HIGH	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004821	0	2025	2	28.16	3898842	1004821	ACCT# 047-024449-01 - SLIDELL HIGH	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004822	0	2025	2	126.28	3898842	1004822	ACCT# 047-120992-01 - SLIDELL HIGH	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004823	0	2025	2	50.89	3898842	1004823	ACCT# 047-011201-01 - SLIDELL HIGH	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004824	0	2025	2	50.89	3898842	1004824	ACCT# 047-003777-01 - SLIDELL HIGH	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004825	0	2025	2	464.24	3898842	1004825	ACCT# 047-003776-01 - SLIDELL HIGH	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004826	0	2025	2	50.89	3898842	1004826	ACCT# 047-003750-01 - SLIDELL ANNEX	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004828	0	2025	2	28.16	3898842	1004828	ACCT# 046-006535-01 - LITTLE OAK	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004829	0	2025	2	50.89	3898842	1004829	ACCT# 023-007193-02 - SLIDELL PUPIL	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004833	0	2025	2	184.68	3898842	1004833	ACCT# 046-005873-01 - LITTLE OAK	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004834	0	2025	2	50.89	3898842	1004834	ACCT# 046-006547-01 - LITTLE OAK	7/31/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1006766	0	2025	2	6,390.00	3899493	112349	MONTHLY MAIN. SEWER SYSTEMS	7/31/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004405	0	2025	2	1,162.30	3898772	1004405	ACCT# 2864 - LEE ROAD	7/31/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004408	0	2025	2	57.30	3898772	1004408	ACCT# 0394	7/31/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004410	0	2025	2	57.30	3898772	1004410	ACCT# 2865 - LEE ROAD	7/31/2024
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005113	0	2025	2	222.33	3899160	1005113	ACCT# 0190179800 - LEE ROAD	7/31/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004186	22500214	2025	2	149.41	3898723	433712	BLANKET - EQUIPMENT REPAIRS	7/31/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1004411	22500994	2025	2	40.95	3898730	678474	OIL CHANGES / SLIDELL SHOP S471	7/31/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1004180	22500206	2025	2	19.48	3898696	2933-817507	VEHICLE PARTS / SUPPLIES C149	7/31/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1007625	22501119	2025	3	33.59	3899672	44564	BLANK - OIL CHANGES 283037	7/31/2024
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1005143	22500835	2025	2	645.75	3899110	6135530-0	MATERIALS AND SUPPLIES	7/31/2024
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1005455	0	2025	2	175.00	3899082	033509	#1674 7/24 BACKGROUND CKS	7/31/2024
25509	ITSAVVY LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1005304	22500933	2025	2	23,067.00	3899062	01513581	RFID READERS	7/31/2024
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1018254	0	2025	5	1,785.85	3902419	103154	PO22408766	7/31/2024
14272	PAR, INC.	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1004981	22500925	2025	2	5,078.10	3899112	IN-00359407	ASSESSMENT MATERIALS FOR PAS DEPT	7/31/2024
19541	CROCKETT, MELVIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006500	0	2025	2	840.00	3899234	073024	7/24 SRO TIMESHEET HCC/CWA	7/31/2024

46301	BCS INSURANCE COMPAN	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1008506	0	2025	3	1,159.13	3899814	1008506	OVERFPAYMENT ON CLAIMS ROBERTSON AND STEADHAM	7/31/2024
24865	SMITH CONSTRUCTION C	PWF-4600-545000-005-0000-0000-000-0000-P0485	CONSTRUCTION SERVICES	1004633	0	2025	2	16,685.36	3898843	004-P0485	P0485 BONNE ECOLE RECEPT ALTERATIONS	7/31/2024
9851	BRUNT CONSTRUCT	PWF-4600-545000-010-0000-0000-000-0000-P0369	CONSTRUCTION SERVICES	1005710	0	2025	2	301,992.89	3899001	004-P0369	P0369 ABITA ELEM ADMIN RENOVATIONS	7/31/2024
10099	W.H. WARD, LLC	PWF-4600-545000-012-0000-0000-000-0000-P0313	CONSTRUCTION SERVICES	1006432	0	2025	2	69,172.15	3899419	5	P0313 COV ELEM WALK IN COOLER / FREEZER	7/31/2024
36674	JAC CONSTRUCTION	PWF-4600-545000-018-0000-0000-000-0000-P0481	CONSTRUCTION SERVICES	1006190	0	2025	2	13,965.30	3899305	24124-01	FOLSOM ELEM CANOPY MODS/P0481	7/31/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-019-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1005680	0	2025	2	6,334.66	3898972	004-P0461	P0461 GROUP 1 VARIOUS PLAYGROUNDS	7/31/2024
24865	SMITH CONSTRUCTION C	PWF-4600-545000-020-0000-0000-000-0000-P0464	CONSTRUCTION SERVICES	1004003	0	2025	2	17,764.73	3898647	004-P0464	P0464 LITTLE OAK PLAYGROUND	7/31/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-023-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1005680	0	2025	2	27,595.12	3898972	004-P0461	P0461 GROUP 1 VARIOUS PLAYGROUNDS	7/31/2024
40688	COASTAL ENVIRONMENTA	PWF-4600-545000-026-0000-0000-000-0000-P0372	CONSTRUCTION SERVICES	1005664	0	2025	2	1,205.35	3899012	INV252753	P0372 MHS IA REPLACE INSULATION	7/31/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-028-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	1005670	0	2025	2	236,371.40	3899015	5-P0462	P0462	7/31/2024
45902	SPARTAN BUILDING COR	PWF-4600-545000-034-0000-0000-000-0000-P0435	CONSTRUCTION SERVICES	1005686	0	2025	2	8,051.47	3899138	2-P0435	P0435	7/31/2024
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-034-0000-0000-000-0000-P0486	CONSTRUCTION SERVICES	1005657	0	2025	2	49,300.00	3899055	139-01	P0486 SALMEN HIGH EXIT GATES 22409419	7/31/2024
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-035-0000-0000-000-0000-P0458	CONSTRUCTION SERVICES	1006215	0	2025	2	27,000.00	3899294	138-01	PO22408631 6THWARD ADMIN STOREFRONT	7/31/2024
33099	VOELKEL MCWILLIAMS C	PWF-4600-545000-036-0000-0000-000-0000-P0449	CONSTRUCTION SERVICES	1006261	0	2025	2	82,961.98	3899418	3422	P0449 SLIDELL HIGH PHASE 1 RENOVATION	7/31/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-039-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1005680	0	2025	2	46,058.14	3898972	004-P0461	P0461 GROUP 1 VARIOUS PLAYGROUNDS	7/31/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-041-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1005680	0	2025	2	32,152.53	3898972	004-P0461	P0461 GROUP 1 VARIOUS PLAYGROUNDS	7/31/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-044-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	1005670	0	2025	2	69,960.10	3899015	5-P0462	P0462	7/31/2024
46185	MAGNUS CONSTRUCTION	PWF-4600-545000-045-0000-0000-000-0000-P0368	CONSTRUCTION SERVICES	1009318	0	2025	3	15,237.95	3900116	3	P0368 PERIOD 7/1/24- 7/31/24 MAND MIDDLE	7/31/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-051-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	1005670	0	2025	2	89,829.25	3899015	5-P0462	P0462	7/31/2024
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-054-0000-0000-000-0000-P0416	ARCHITECT/ENGINEERING SVCS	1006247	0	2025	2	3,085.81	3899385	502407537	P0407 P0416 LAKE HARBOR ABITA MS HVAC	7/31/2024
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-001-0000-0000-000-0000-P0407	ARCHITECT/ENGINEERING SVCS	1006247	0	2025	2	3,085.81	3899385	502407537	P0407 P0416 LAKE HARBOR ABITA MS HVAC	7/31/2024
45790	LOUMIS AIR, LLC	PWF-4600-545000-111-0000-0000-000-0000-P0422	CONSTRUCTION SERVICES	1004641	0	2025	2	68,685.00	3898780	04-P0422	P0422 LITTLE PEARL CHILLER	7/31/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-107-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	1005670	0	2025	2	103,208.11	3899015	5-P0462	P0462	7/31/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-118-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1005680	0	2025	2	245,240.52	3898972	004-P0461	P0461 GROUP 1 VARIOUS PLAYGROUNDS	7/31/2024
45119	ARTHUR J. GALLAGHER	RMF-3220-552100-000-0000-0000-000-0000-	RM LIABILITY INSURANCE	1004753	0	2025	2	2,867,505.57	3898702	5232694	RENEWAL PREMIUM OF VARIOUS LINES OF COVERAGE	7/31/2024
24865	SMITH CONSTRUCTION C	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1004751	0	2025	2	22,824.98	3898843	1110028-012	RMF ALTON ELEM PLAYGROUND DAMAGE	7/31/2024
46116	SEVIN, CHRISTA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1003972	0	2025	1	800.00	50439	1003972	DANCE CAMP INSTRUCTOR	7/31/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1003974	0	2025	1	552.00	200242	43149	ALARM MONITOR SERVICES	7/31/2024
3403	SWEETWATER SOUN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006601	0	2025	2	1,483.00	43029	41883193		7/31/2024
13101	JOSTENS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1003969	0	2025	1	2,295.20	200241	134942	STUDENT AGENDAS FOR THE 24-25 SCHOOL YEAR	7/31/2024
18956	HILL MANUFACTURING C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006444	0	2025	2	637.46	43004	178463		7/31/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006471	0	2025	2	73.93	43011	183299		7/31/2024
13831	MID-POINT FEED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005821	0	2025	2	51.70	50442	JULY STATEMENT	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	7/31/2024
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005785	0	2025	2	1,370.95	51576	97860665		7/31/2024
19202	DRI-STICK DECAL CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005730	0	2025	2	1,444.00	54510	PS-INV121584	STUDENT PARKING DECALS	7/31/2024
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003935	0	2025	1	17.24	10351	1003935	HELIUM	7/31/2024
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003984	0	2025	1	793.00	200243	2024070601	SIGNAGE FOR NEW NAME OF SCHOOL	7/31/2024
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	1005777	0	2025	2	341.12	54514	14025	VB ATHLETIC BUS FUEL INV#14025	7/31/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1003936	0	2025	1	90.00	10352	1003936	FOOD FOR REGISTRATION HELPERS	7/31/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004078	0	2025	1	100.00	30382	1004078	LUNCH AT SHS COMMUNITY DAY	7/31/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004507	0	2025	2	271.86	7093	183161-183294	LAWN SUPPLIES	7/31/2024
33039	MADISONVILLE HARDWAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004033	0	2025	1	23.98	25348	24394/2	WATER KEYS	7/31/2024
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1005949	0	2025	2	38.82	10092	5509938015	HELIUM	7/31/2024
39272	BOUZA, RAEGYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1005262	0	2025	2	600.00	42983	JULY 2024		7/31/2024
46223	ELANDER, MELANIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1004085	0	2025	1	250.00	7091	1004085	SUMMER ARTS CAMP REFUND	7/31/2024
9567	ACCARDO BROTHERS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004059	0	2025	1	180.00	42974	14574		7/31/2024
16437	HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004151	0	2025	2	135.82	51561	105689		7/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1003940	0	2025	1	58.95	7248090	1003940	CC 8090 - JULY 2024	7/31/2024
18498	GOMEZ PINE STRAW LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004123	0	2025	2	650.00	51557	08840-2024	pine straw	7/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1003941	0	2025	1	850.20	25189	1003941	LDOE TEACHER LEADER SUMMIT MAY 2024	7/31/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1004125	0	2025	2	963.00	51558	71924	student council shirts	7/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1003939	0	2025	1	90.42	7249788	1003939	CC 9788 - JULY 2024	7/31/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004830	0	2025	2	1,917.00	15155	27737	SCHOOL UNIFORM T SHIRTS	7/31/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004026	0	2025	1	852.90	50321	1004026	PE UNIFORMS	7/31/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004463	0	2025	2	589.20	25807	000	PE UNIFORMS	7/31/2024

17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004914	0	2025	2	585.00	25818	769	UNIFORM JACKETS FOR SOCCER TEAM	7/31/2024
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1005567	0	2025	2	2,035.00	30105	16765	YEARBOOKS	7/31/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006193	22500609	2025	2	136.48	3899307	8014856	BLANKET REPAIR PARTS	7/31/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006179	22500611	2025	2	317.76	3899177	U502044	REPAIR PARTS	7/31/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006213	22500636	2025	2	26.56	3899358	76587/1	REPAIR PARTS	7/31/2024
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1004360	0	2025	2	260.00	3898850	072924	7/29/24 SLIDELL ANNEX SRO TIMESHEET	7/31/2024
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1004356	0	2025	2	260.00	3898742	073024	7/30/24 SLIDELL ANNEX SRO TIMESHEET	7/31/2024
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1004708	0	2025	2	260.00	3898709	073124	7/31/24 SLIDELL ANNEX SRO TIMESHEET	7/31/2024
45119	ARTHUR J. GALLAGHER	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1004753	0	2025	2	153,710.00	3898702	5232694	RENEWAL PREMIUM OF VARIOUS LINES OF COVERAGE	7/31/2024
14168	OFFICE MARKET	300-1510-561000-086-1416-0041-000-0000-30825	MATERIAL AND SUPPLIES	1005142	22500921	2025	2	502.01	3899110	6135537-0	ADMIN MATERIALS AND SUPPLIES	8/1/2024
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30825	MATERIAL AND SUPPLIES	1005142	22500921	2025	2	1,531.37	3899110	6135537-0	ADMIN MATERIALS AND SUPPLIES	8/1/2024
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1004990	22500774	2025	2	2,376.00	3899132	1011112-IN	TABLE PAPER FOR SWE CLASSROOMS	8/1/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1005140	22500924	2025	2	9,589.76	3899110	6135540-0	OFFICE MATERIALS FOR SWE	8/1/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	1007647	22500954	2025	3	3,500.00	3899716	IS10790676	LEADER IN ME COACHING DAYS SHS	8/1/2024
29061	LITTLE RED SCHOOLHOU	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004626	0	2025	2	28,569.18	3898778	JULY2024	7/24 B-3 SEATS	8/1/2024
29309	MORRISON ENRICHMENT	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004511	0	2025	2	5,220.84	3898797	1004511	CCAP B-3 SEATS JULY	8/1/2024
29888	FOR MY KIDS INCORPOR	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004506	0	2025	2	6,970.83	3898740	1004506	CCAP B-3 SEATS JULY	8/1/2024
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004615	0	2025	2	13,452.51	3898775	JULY2024	7/24 B-3 SEATS	8/1/2024
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004622	0	2025	2	1,778.34	3898776	JULY2024A	7/24 B-3 SEATS	8/1/2024
31273	MY LITTLE SPROUTS TO	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004631	0	2025	2	10,010.01	3898800	JULY2024	7/24 B-3 SEATS	8/1/2024
31286	MY LITTLE SPROUT LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004629	0	2025	2	31,497.48	3898799	JULY2024	7/24 B-3 SEATS	8/1/2024
31556	A TO Z PRESCHOOL LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004515	0	2025	2	19,016.67	3898689	1004515	B-3 SEATS JULY 2024	8/1/2024
33556	BAMBI'S KIDS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004514	0	2025	2	13,452.51	3898706	1004514	B-3 SEATS JULY 2024	8/1/2024
39918	LITTLE PRINCE & PRIN	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004624	0	2025	2	16,695.00	3898777	JULY2024	7/24 B-3 SEATS	8/1/2024
40675	FIRST CLASS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004512	0	2025	2	12,534.99	3898738	1004512	B-3 SEATS JULY 2024	8/1/2024
40851	KIDS KINGDOM OF COV	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004611	0	2025	2	28,749.96	3898765	JULY2024	7/24 B-3 SEATS	8/1/2024
40852	TABBI'S HOUSE, LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004508	0	2025	2	1,864.17	3898852	1004508	B-3 SEATS CCAP B-3 JULY	8/1/2024
40880	TRAUTMAN HOLDINGS	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004505	0	2025	2	13,868.74	3898854	1004505	B-3 SEATS JULY 2024	8/1/2024
40924	PARK PLACE LEARNING	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004509	0	2025	2	14,630.82	3898819	1004509	CCAP B-3 SEATS JULY	8/1/2024
40933	NORTHSHORE KIDS ACAD	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004634	0	2025	2	24,323.34	3898809	JULY2024	7/24 B-3 SEATS	8/1/2024
45413	FUTURE SCHOLARS LEAR	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004510	0	2025	2	1,950.00	3898743	1004510	B-3 SEATS JULY 2024	8/1/2024
45568	NOAH'S ARK CHRISTIAN	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004504	0	2025	2	5,995.83	3898807	1004504	CCAP B-3 JULY SEATS	8/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1020880	22500589	2025	6	161.23	3903607	9021571220	(4) 20' CONTAINER RENTAL FOR 12 MONTHS	8/1/2024
1761	GULF MECHANICAL	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1014865	0	2025	5	13,253.00	3901790	1 C1960	PO 22409588 C1960	8/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1004674	22500314	2025	2	131.99	3898866	9021571223	C1960 20' STORAGE CONTAINER RENTAL	8/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1004675	22500316	2025	2	168.20	3898866	9021571221	C1960 20' STORAGE CONTAINER RENTAL	8/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1020881	22500316	2025	6	168.20	3903607	9021571222	20' STORAGE CONTIANER RENTAL FOR 12 MONTHS	8/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1004676	22500317	2025	2	90.00	3898866	9021571224	C1945 20' STORAGE CONTAINER RENTAL	8/1/2024
12398	FONTAINEBLEAU H	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1005441	0	2025	2	437.52	3899034	1005441	REIMB. JAG QUARTERLY MTG. ATTD.	8/1/2024
12398	FONTAINEBLEAU H	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1005446	0	2025	2	822.27	3899034	1005446	REIMB. RUSSELL PRO START SUMMER TRAINING	8/1/2024
12398	FONTAINEBLEAU H	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1006375	0	2025	2	92.00	3899263	1006375	REIMB. ANNUAL HOSA CHAPTER ADVISOR SUMMIT	8/1/2024
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-021-0000-0000-000-0000-R0111	ARCHITECT/ENGINEERING SVCS	1004712	0	2025	2	335.93	3898826	0723-07	R0111 LEE ROAD CANOPY ROOF	8/1/2024
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-046-0000-0000-000-0000-R0118	ARCHITECT/ENGINEERING SVCS	1004650	0	2025	2	212.50	3898826	1524-02	R0118 FHS FIELD HOUSE	8/1/2024
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-022-0000-0000-000-0000-R0103	ARCHITECT/ENGINEERING SVCS	1004666	0	2025	2	2,558.72	3898826	5222-05	R0103 LYON ELEM GYM & CAFE ROOF	8/1/2024
40648	UNITI FIBER	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1005429	0	2025	2	7,645.06	3899156	490354	ACCT# 1609257 - AUG'24	8/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1004270	22500943	2025	2	762.50	3898756	6008411202	SIXTH WARD COPY PAPER	8/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1004663	22500938	2025	2	2,440.00	3898756	6008411206	CLEARWOOD JR COPY PAPER	8/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1004665	22500946	2025	2	1,525.00	3898756	6008411199	HIE COPY PAPER	8/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1004716	22500940	2025	2	3,050.00	3898756	6008411205	FLORIDA AVE WHITE COPY PAPER	8/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1005296	22500942	2025	2	6,100.00	3899052	6008411203	PVMS COPY PAPER	8/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1005301	22500939	2025	2	427.00	3899052	6008411207	CHATA-IMA COPY PAPER	8/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1005434	22500945	2025	2	1,525.00	3899052	6008411200	MTE COPY PAPER 50 CASES	8/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1005436	22500941	2025	2	1,220.00	3899052	6008411204	MAD JR XEROX PAPER	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	286.42	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	59.34	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024

41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	411.27	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	33.38	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	233.31	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	60.53	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	233.15	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	89.95	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	269.53	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
1122	DS SERVICES OF AMERI	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1005273	22500031	2025	2	10.49	3899023	6719792 080124 BJR	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	82.70	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	344.63	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	29.74	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	215.87	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	269.40	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	61.78	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	215.49	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	94.10	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	323.10	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	185.54	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	305.30	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	60.40	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	341.16	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	152.99	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	753.00	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	180.19	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	82.76	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	357.70	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	58.34	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	287.49	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1004319	22500845	2025	2	1,010.00	3898774	577	FOLSOM ELEM CAMERAS	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	109.10	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	323.43	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	70.18	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	304.58	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	86.59	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	322.51	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	214.30	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	357.96	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	252.76	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	86.58	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	412.41	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	98.03	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	341.22	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	233.71	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	739.20	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	78.18	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	394.20	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	78.64	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	286.80	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	161.26	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	466.44	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	170.53	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	555.30	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	59.72	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	322.28	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	53.18	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024

41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	270.69	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
1905	BSN SPORTS, LLC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1009447	0	2025	3	16,214.38	3899966	926283894	RUGS SALMEN HIGH REF PO 22408433	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	785.45	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	148.55	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	269.05	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1004667	22500944	2025	2	51.00	3898756	6008411197	SLIDELL HS COLOR PAPER	8/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1004668	22500944	2025	2	331.50	3898756	6008411201	SLIDELL HS COLOR PAPER	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	79.95	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	683.94	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	88.97	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	359.96	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	342.84	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	340.52	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1005878	0	2025	2	306.71	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	84.02	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	306.02	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	90.40	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	342.31	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	340.78	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	46.47	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	287.34	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	96.56	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	288.76	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	682.98	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	74.81	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	269.48	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	62.45	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	357.76	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	42.34	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	251.80	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1005878	0	2025	2	112.21	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	146.46	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	448.17	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	323.45	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	60.19	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	412.18	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1004662	22500947	2025	2	408.00	3898756	6008411198	LMJH COLORED PAPER	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	74.90	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	322.99	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1005051	22500849	2025	2	1,199.34	3899129	7028829067	NON-PUBLIC TEXTBOOKS	8/1/2024
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1008479	22500877	2025	3	2,068.37	3899866	133267210001	NCS SCHOOL TECHNOLOGY	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	65.95	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	161.68	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	376.79	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	597.43	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	82.48	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	287.24	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	110.79	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	310.37	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	431.14	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
14168	OFFICE MARKET	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1005589	22500902	2025	2	498.00	3899110	6135543-0	OFFICE FURNITURE	8/1/2024
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1005224	22500048	2025	2	2.50	3899023	6719792 080124 PTW	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1005878	0	2025	2	548.04	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1005878	0	2025	2	330.62	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1005878	0	2025	2	613.19	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024

1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1005224	22500048	2025	2	2.50	3899023	6719792 080124 PTW	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1005611	0	2025	2	157.50	3899067	106905	S22003 PROP NEAR ABNEY REVIEW THRU 7/31/24	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005226	22500055	2025	2	5.00	3899023	6719792 080124 HCC	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005230	22500059	2025	2	114.31	3899023	6719792 080124 CJS	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005234	22500056	2025	2	52.94	3899023	6719792 080124 SW	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005236	22500060	2025	2	21.96	3899023	6719792 080124 TTC	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005238	22500054	2025	2	5.00	3899023	6719792 080124 ED	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005241	22500051	2025	2	10.00	3899023	6719792 080124 TRANS	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005277	22500061	2025	2	33.47	3899023	6719792 080124 SA	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005087	22500920	2025	2	995.45	3899110	6135536-0	OFFICE SUPPLIES	8/1/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005099	22500919	2025	2	1,814.20	3899110	6135535-0	OFFICE SUPPLIES	8/1/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1010001	22500923	2025	3	2,080.00	3900409	6135539-0	OFFICE FURNITURE FOR BELINDA PENNISON	8/1/2024
23541	CENTRAL AUCTION HOUS	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1003679	22500388	2025	2	500.00	3898584	9746	ANNUAL RENEWAL	8/1/2024
31072	SCENARIO LEARNING LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1003796	0	2025	2	29,996.50	3898644	INV99473	2025 SCENARIO LEARNING	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005268	22500029	2025	2	10.00	3899023	6719792 080124 AES	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005278	22500030	2025	2	46.96	3899023	6719792 080124 BEE	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005243	22500032	2025	2	5.00	3899023	6719792 080124 BES	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014915	0	2025	5	11,652.00	3901790	1014915	LAKE HARBOR BACKFLOW REF PO 22409626	8/1/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005493	22500600	2025	2	38.62	3899076	218913	HARDWARE TOOLS / SUPPLIES	8/1/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004653	22500158	2025	2	131.55	3898794	32438/2	ELECTRICAL SUPPLIES	8/1/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004657	22500158	2025	2	37.61	3898794	32437/2	ELECTRICAL SUPPLIES	8/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005073	22500667	2025	2	37.95	3899122	839884	HARDWARE SUPPLIES	8/1/2024
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004363	22500999	2025	2	635.00	3898717	1-52566	GLASS REPLACEMENT / CAROLYN PARK	8/1/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004327	22500179	2025	2	17.96	3898824	100282034	HARDWARE SUPPLEIS C167	8/1/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005467	22500186	2025	2	49.66	3898975	S3154990.001	A/C PARTS / TOOLS C162	8/1/2024
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004429	22500189	2025	2	129.95	3898732	86927	WRECKER SERVICE S482	8/1/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005489	22500190	2025	2	113.43	3899066	3101419	CPM AC SUPPLIES	8/1/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005473	22500204	2025	2	12.39	3898977	U509232	A/C PARTS / TOOLS C164	8/1/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005057	22500683	2025	2	67.33	3899150	5753-8	PAINT SUPPLIES S486	8/1/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004313	22500237	2025	2	57.22	3898848	46585	HARDWARE SUPPLIES C168	8/1/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006866	22500477	2025	2	39.99	3899582	076600/1	HARDWARE SUPPLIES	8/1/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008968	22500247	2025	3	26.58	3900106	9702210-NLMBFN	ACCT#99000703183 S487	8/1/2024
21880	EXPO SIGNS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005875	0	2025	2	3,490.00	3899253	38926	DOOR SIGNS	8/1/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004857	22500264	2025	2	18.00	3898783	183317/1	HARDWARE SUPPLIES	8/1/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004858	22500264	2025	2	11.17	3898783	183325/1	HARDWARE SUPPLIES	8/1/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004859	22500264	2025	2	35.97	3898783	183334/1	HARDWARE SUPPLIES	8/1/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004860	22500264	2025	2	9.99	3898783	183318/1	HARDWARE SUPPLIES	8/1/2024
35505	R. S. BUILDERS AND R	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005342	22500509	2025	2	6,180.00	3899124	422	COV HIGH - PAINT BLUE ARCH	8/1/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005148	22500289	2025	2	39.64	3899021	649797	LUMBER MATERIAL / SUPPLY C154	8/1/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004766	22500295	2025	2	68.84	3898737	6360414	PLUMBING SUPPLIES C160	8/1/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004768	22500295	2025	2	14.70	3898737	6361388	PLUMBING SUPPLIES C163	8/1/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004378	22500304	2025	2	10.66	3898750	S17208048.001	PLUMBING SUPPLIES C161	8/1/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004379	22500304	2025	2	18.05	3898750	S172410646.001	PLUMBING SUPPLIES C152	8/1/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004380	22500304	2025	2	13.56	3898750	S172411297.001	PLUMBING SUPPLIES	8/1/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004571	22500372	2025	2	253.78	3898749	S172349199.001	PLUMBING SUPPLIES PC479	8/1/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005349	0	2025	2	2,770.35	3899141	153071	2240978	8/1/2024
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1005480	0	2025	2	920.54	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1004404	22500649	2025	2	674.69	3898710	41551	LIMESTONE, & SAND S484	8/1/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1004406	22500649	2025	2	581.00	3898710	41550	LIMESTONE, & SAND S483	8/1/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1005451	22500108	2025	2	581.00	3899002	41549	LIMESTONE & SAND C140	8/1/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005758	22500173	2025	2	274.85	3899224	K7357498	BLANKET - EQUIPMENT REPAIRS	8/1/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005761	22500173	2025	2	491.60	3899224	K7357533	BLANKET - EQUIPMENT REPAIRS	8/1/2024
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005878	0	2025	2	16,032.48	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
36530	COVINGTON EXPRESS ME	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1015375	0	2025	5	1,680.00	3901751	STPSB - AUGUST	8/24 TRANSP CDL PHYSICALS	8/1/2024
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1005886	0	2025	2	290.00	3899197	5765614	PARTS FOR RADIOS AND CAMERA'S FOR BUSES	8/1/2024

13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1006970	0	2025	2	123.60	3899561	C108702	SWE & REG BUS HOOD LATCHES		8/1/2024
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1005878	0	2025	2	2,316.78	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES		8/1/2024
39875	MANSFIELD OIL COMP	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	1005878	0	2025	2	2,699.55	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES		8/1/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1006970	0	2025	2	41.20	3899561	C108702	SWE & REG BUS HOOD LATCHES		8/1/2024
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	1005878	0	2025	2	2,991.45	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES		8/1/2024
39875	MANSFIELD OIL COMP	GFF-2731-562601-000-0000-0000-000-0000-	SWE BUS FUEL OWNER OP BUS	1005878	0	2025	2	1,075.37	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES		8/1/2024
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1005134	22500922	2025	2	39.87	3899110	6135538-0	HR SUPPLIES		8/1/2024
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1004613	22500298	2025	2	1,300.00	3898860	490852	ERATE INTERNET RENEWAL 080124		8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005250	22500033	2025	2	25.00	3899023	6719792 080124 CHS	ACCT#35180956719792 7/24	DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005271	22500034	2025	2	96.86	3899023	6719792 080124 FWJH	ACCT#35180956719792 7/24	DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005255	22500035	2025	2	10.49	3899023	6719792 080124 FES	ACCT#35180956719792 7/24	DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005249	22500036	2025	2	21.47	3899023	6719792 080124 LOM	ACCT#35180956719792 7/24	DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005251	22500037	2025	2	15.00	3899023	6719792 080124 LRJ	ACCT#35180956719792 7/24	DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005253	22500038	2025	2	79.90	3899023	6719792 080124 WES	ACCT#35180956719792 7/24	DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005276	22500039	2025	2	14.78	3899023	6719792 080124 PRHS	ACCT#35180956719792 7/24	DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005269	22500040	2025	2	10.00	3899023	6719792 080124 NHS	ACCT#35180956719792 7/24	DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005263	22500041	2025	2	32.45	3899023	6719792 080124 PMS	ACCT#35180956719792 7/24	DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005264	22500043	2025	2	5.00	3899023	6719792 080124 SWE	ACCT#35180956719792 7/24	DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005267	22500044	2025	2	25.98	3899023	6719792 080124 SHS	ACCT#35180956719792 7/24	DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005272	22500045	2025	2	5.00	3899023	6719792 080124 HIE	ACCT#35180956719792 7/24	DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005275	22500046	2025	2	5.00	3899023	6719792 080124 RES	ACCT#35180956719792 7/24	DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005265	22500047	2025	2	5.00	3899023	6719792 080124 WFE	ACCT#35180956719792 7/24	DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1005226	22500055	2025	2	137.26	3899023	6719792 080124 HCC	ACCT#35180956719792 7/24	DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1005232	22500053	2025	2	37.94	3899023	6719792 080124 IT	ACCT#35180956719792 7/24	DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1005238	22500054	2025	2	48.92	3899023	6719792 080124 ED	ACCT#35180956719792 7/24	DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1005241	22500051	2025	2	21.96	3899023	6719792 080124 TRANS	ACCT#35180956719792 7/24	DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1005244	22500052	2025	2	5.00	3899023	6719792 080124 BROOK	ACCT#35180956719792 7/24	DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1005245	22500057	2025	2	5.00	3899023	6719792 080124 OSPA	ACCT#35180956719792 7/24	DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1005247	22500058	2025	2	5.00	3899023	6719792 080124 ECDC	ACCT#35180956719792 7/24	DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1005270	22500050	2025	2	5.00	3899023	6719792 080124 NSPA	ACCT#35180956719792 7/24	DISPENSERS WATER COOLER	8/1/2024
39974	RIVERSIDE ASSESMENTS	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1004983	22500948	2025	2	2,815.06	3899126	INV214633	ASSESSMENTS FOR PAS DEPT		8/1/2024
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1005236	22500060	2025	2	5.00	3899023	6719792 080124 TTC	ACCT#35180956719792 7/24	DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005266	22500049	2025	2	20.00	3899023	6719792 080124 LHS	ACCT#35180956719792 7/24	DISPENSERS WATER COOLER	8/1/2024
19541	CROCKETT, MELVIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006501	0	2025	2	280.00	3899234	080124	8/1/24 SRO TIMESHEET HCC/CWA		8/1/2024
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1004518	0	2025	2	2,685.31	3898857	1004518	JULY 1-JULY 31 2024		8/1/2024
29662	GULF SOUTH ENGINEERI	PWF-4600-545000-013-0000-0000-000-0000-P0484	CONSTRUCTION SERVICES	1005658	0	2025	2	1,250.00	3899043	24-08-002342	P0484 & P0384 TURF FIELDS		8/1/2024
46014	AMERIBOX, LLC	PWF-4600-545000-026-0000-0000-000-0000-P0372	CONSTRUCTION SERVICES	1004671	22500377	2025	2	1,752.00	3898698	7948	P0372 (8) 20' CONTANER RENTAL AUGUST 2024		8/1/2024
29662	GULF SOUTH ENGINEERI	PWF-4600-545000-030-0000-0000-000-0000-P0484	CONSTRUCTION SERVICES	1005658	0	2025	2	1,250.00	3899043	24-08-002342	P0484 & P0384 TURF FIELDS		8/1/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-022-0000-0000-000-0000-P0478	ARCHITECT/ENGINEERING SVCS	1004660	0	2025	2	845.93	3898826	4023-07	P0478 LYON ELEM CABINET REPLACE		8/1/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-034-0000-0000-000-0000-P0486	ARCHITECT/ENGINEERING SVCS	1004664	0	2025	2	378.43	3898826	3223-08	P0486 SALMEN HIGH GATES		8/1/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-046-0000-0000-000-0000-P0431	ARCHITECT/ENGINEERING SVCS	1004669	0	2025	2	789.69	3898826	1523-04	P0431 FHS GYM BLEACHER		8/1/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-005-0000-0000-000-0000-P0485	ARCHITECT/ENGINEERING SVCS	1004661	0	2025	2	633.43	3898826	3823-07	P0485 BONNE ECOLE RECEPT ALTERATIONS		8/1/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-028-0000-0000-000-0000-P0311	ARCHITECT/ENGINEERING SVCS	1004646	0	2025	2	1,154.79	3898826	3022-09	P0311 WOODLAKE ELEM COOLER/FREEZER		8/1/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-016-0000-0000-000-0000-P0500	ARCHITECT/ENGINEERING SVCS	1004655	0	2025	2	637.50	3898826	0724-03	P0500 5TH WARD JR FENCING & GATES		8/1/2024
30842	PIAZZA ARCHITECTURE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1004651	0	2025	2	212.50	3898826	1124-03	PROJ 2401 HONEY ISLAND STORM REPAIR		8/1/2024
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1004522	0	2025	2	118,144.66	3898747	08012024-25	GENERAL LIABILITY CLAIMS PAYMENT 7/16-31/24		8/1/2024
46041	AVERY PRODUCTS CORPO	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1004119	0	2025	2	199.80	10096	1174	ADMIN PLANNERS		8/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1004109	0	2025	2	1,160.36	51556	1004109	bus driver timesheet		8/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1004111	0	2025	2	34.99	25191	1004111	CB DAMAGE		8/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1004137	0	2025	2	263.90	25349	1004137	JULY CHROMEBOOK DAMAGES COLLECTED		8/1/2024
22814	TRI-PARISH SALES, IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004113	0	2025	2	2,054.00	51733	17822			8/1/2024
24734	UNIFORMATEE SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004115	0	2025	2	100.00	51734	1551			8/1/2024
32276	COULTER VENTURES LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006583	0	2025	2	834.54	43020	12733313			8/1/2024
39865	STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004499	0	2025	2	382.48	50247	56760	BINDER LABELS		8/1/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004107	0	2025	2	150.00	5243	1004107	SHS LEADER IN ME LEARNING COMMUNITY DAY MEAL		8/1/2024

18618	LA PINES CAFE	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004191	0	2025	2	700.00	25804	285	BREAKFAST FOR BACK TO SCHOOL PD FOR TEACHERS/STAFF	8/1/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004138	0	2025	2	1,207.72	50245	1004138	MOWER REPAIR AND CUSTODIAL SUPPLIES	8/1/2024
18498	GOMEZ PINE STRAW LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004117	0	2025	2	140.00	23101	088522024	GOMEZ PINE STRAW INVOICE - SCHOOL GARDENS	8/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004135	0	2025	2	552.00	15156	1004135		8/1/2024
6669	SEMS GROUP INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004152	0	2025	2	165.00	51562	0002622	name plates	8/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004118	0	2025	2	88.00	10271	1004118	CHROMEBOOK REPAIRS JUNEJULY2024	8/1/2024
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1004134	0	2025	2	65.06	15154	1004134		8/1/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1004108	0	2025	2	25.00	50144	1004108	LIM SHS LEARNING LUNCH	8/1/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1004019	0	2025	2	1,773.00	10094	73024	SPIRIT SHIRTS	8/1/2024
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004127	0	2025	2	28.54	15152	1004127		8/1/2024
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004133	0	2025	2	91.72	15153	1004133		8/1/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004132	0	2025	2	84.38	30384	1004132	ALARM LINE CHARGES	8/1/2024
29214	LARRY'S DRY CLEANING	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1005685	0	2025	2	186.81	101731	07010837	UNIFORM DRY CLEANING	8/1/2024
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	1005878	0	2025	2	1,031.41	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	1005480	0	2025	2	810.79	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
40689	SECOND HARVEST FOOD	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1014305	0	2025	4	-127.61	3901574	STPPS-08-2024	STORAGE & DELIVERY	8/1/2024
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1008468	0	2025	3	5,981.25	3899860	44601	STORAGE AND DELIVERY	8/1/2024
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1014305	0	2025	4	6,762.80	3901574	STPPS-08-2024	STORAGE & DELIVERY	8/1/2024
26247	AMPLIFY EDUCATION IN	300-1510-553000-086-1416-0024-000-0000-30825	TELEPHONE	1005466	22501017	2025	2	1,045.01	3898981	INV-285343	DIBELS 8TH EDITION	8/2/2024
44299	EPS OPERATIONS, LLC	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1004376	22501177	2025	2	6,500.00	3898736	1004376	PD CONSULTANT	8/2/2024
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1007602	22500818	2025	3	80.20	3899710	INV 3141590	GLOVES FOR SWE CLASSROOMS	8/2/2024
26247	AMPLIFY EDUCATION IN	500-1210-553000-087-1617-0024-000-0000-52825	TELEPHONE	1005466	22501017	2025	2	880.00	3898981	INV-285343	DIBELS 8TH EDITION	8/2/2024
4882	JACOB, LISA DONZE	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1009013	22501069	2025	3	375.00	3900067	080124	8/1/24 PD FOR PAS DEPT @ BROOKS	8/2/2024
3488	CDW, LLC	650-1100-561000-000-0000-0024-000-0000-65522	MATERIAL AND SUPPLIES	1011275	22500492	2025	4	43,500.00	3900519	SR14366	CHROMEBOOK CASES	8/2/2024
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	1004827	0	2025	2	106,994.00	3898762	24-069	2025 SWE BUS#724 4UZABRFC0SCUP1082	8/2/2024
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	1004841	0	2025	2	106,994.00	3898764	24-073	2025 SWE BUS#723 4UZABRFC8SCUP1086	8/2/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1004160	0	2025	2	321,827.06	4642	1004160	JULY 31, 2024 STATE TAX DEPOSIT	8/2/2024
17629	LOWE'S HOME CENTERS,	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1016759	22501015	2025	5	12,560.34	3902305	971858 -NUCCFL C1945	C1945 ACCT#99000703183 FHS 1945 APPLIANCES	8/2/2024
45883	GLOBAL INDUSTRIES, I	C39-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	1016185	22500130	2025	5	2,873.16	3901972	INV4528	CHAIRS FOR CONFERENCE TABLE	8/2/2024
14798	SALMEN HIGH SCH	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1031775	0	2025	10	400.00	3906462	1287	SAL-YOUTH FORCE NOLA INTERNSHIP TRAINING	8/2/2024
37428	CHAMPION DOOR	CRF-4600-545000-017-0000-0000-000-0000-R0122	CONSTRUCTION SERVICES	1005667	0	2025	2	25,602.48	3899007	3660	R0122 FLORIDA AVE EXT DOOR REPLACEMENT	8/2/2024
37428	CHAMPION DOOR	CRF-4600-545000-017-0000-0000-000-0000-R0122	CONSTRUCTION SERVICES	1005668	0	2025	2	1,530.00	3899007	3661	R0122 FLORIDA AVE EXT DOOR REPLACEMENT	8/2/2024
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006476	0	2025	2	684,477.53	3899225	1006476	ACCT#013532 - JULY 2024	8/2/2024
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1005088	22501008	2025	2	396.13	3899110	6135546-0	OFFICE SUPPLIES FOR OFFICE	8/2/2024
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1005138	22501009	2025	2	752.32	3899110	6135547-0	OFFICE AND STUDENT SUPPLIES	8/2/2024
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1005554	22500786	2025	2	4,861.80	3899129	4027213474	NON-PUBLIC TEXTBOOKS	8/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004670	22500996	2025	2	45.98	3898770	218929	COVINGTON ELM. PAD LOCK COMBO REPLACEMENT	8/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004672	22500997	2025	2	63.73	3898770	218883	FOLSOM JR PLUMBING MATERIALS	8/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004673	22500995	2025	2	238.50	3898770	218874	VARIOU SITES - GATE LATCHES	8/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005075	22500667	2025	2	65.94	3899122	839922	HARDWARE SUPPLIES	8/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005076	22500667	2025	2	110.58	3899122	839951	HARDWARE SUPPLIES	8/2/2024
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005380	22500672	2025	2	600.00	3898974	29197	LAKESHORE/SCISSOR LIFT 1 MONTH	8/2/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006331	22501104	2025	2	4,796.44	3899334	33719	PITCHER - BAND REPLACE CARPET	8/2/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004375	22500683	2025	2	68.61	3898853	5796-7B	PAINT SUPPLIES S494	8/2/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004528	22501011	2025	2	94.50	3898853	3725-8B	MADISONVILLE JR PAINT SUPPLIES	8/2/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005900	22500235	2025	2	15.99	3899404	9093-4	PAINT SUPPLIESC173	8/2/2024
16071	ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004206	22500241	2025	2	114.96	3898691	92995	ELECTRICAL SUPPLIES	8/2/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005596	22500362	2025	2	105.99	3899105	76633/1	HARDWARE SUPPLIES	8/2/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005509	22500249	2025	2	31.75	3899080	2-6808	LOCK AND KEY SUPPLIES	8/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005524	22500264	2025	2	10.36	3899092	183342/1	HARDWARE SUPPLIES	8/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005527	22500264	2025	2	35.97	3899092	183350/1	HARDWARE SUPPLIES	8/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005528	22500264	2025	2	24.98	3899092	183359/1	HARDWARE SUPPLIES	8/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005529	22500264	2025	2	31.99	3899092	183347/1	HARDWARE SUPPLIES	8/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005532	22500264	2025	2	23.99	3899092	183360/1	HARDWARE SUPPLIES	8/2/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006705	22500937	2025	2	412.00	3899480	3658	PRH/DOOR/MORTISE LOCK	8/2/2024

38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005149	22500289	2025	2	84.44	3899021	651292	LUMBER MATERIAL / SUPPLY C172	8/2/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005151	22500289	2025	2	51.28	3899021	651839	LUMBER MATERIAL / SUPPLY C181	8/2/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005152	22500289	2025	2	28.04	3899021	651373	LUMBER MATERIAL / SUPPLY C176	8/2/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005154	22500289	2025	2	61.52	3899021	651381	LUMBER MATERIAL / SUPPLY C177	8/2/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005062	22500372	2025	2	74.57	3899045	S172420706.001	PLUMBING SUPPLIES	8/2/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005081	22500304	2025	2	18.05	3899046	S172424693.001	PLUMBING SUPPLIES C169	8/2/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005082	22500304	2025	2	53.17	3899046	S17224629.001	PLUMBING SUPPLIES C170	8/2/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005488	22500309	2025	2	134.51	3899057	38726498	#43779 INDUSTRIAL WELDING SUPPLIES	8/2/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005974	22501046	2025	2	218.32	3899300	38725987	#43779 WELDING SUPPLIES / SLIDELL JR	8/2/2024
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004205	22500325	2025	2	13,200.00	3898719	1004205	BAYOU LACOMBE - SUBSURFACE DRAINAGE	8/2/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005347	0	2025	2	67.58	3898971	44316 44478	COV MAINT	8/2/2024
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1004749	0	2025	2	5,040.00	3898851	1004749	HOT SPOTS 6/21 - 7/20	8/2/2024
31981	OWNBY, BART V	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006505	0	2025	2	280.00	3899364	080224	8/2/24 SRO TIMESHEET HCC/CWA	8/2/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1004852	22500262	2025	2	42.57	3898783	183357/1	BLANKET - CUSTODIAL SUPPLIES	8/2/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1004173	0	2025	2	1,421,026.93	4643	242099999707	BCBS WEEKLY CLAIMS ENDING 07/26/2024	8/2/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1004174	0	2025	2	1,339,791.94	4644	INV2241121	PRESCRIPTION CLAIMS ENDING 07/26/2024	8/2/2024
17801	CAPITAL ONE BANK	LSF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	1004181	0	2025	2	166,000.00	4646	0013500997	LOAN# 101064287- 3/1/2024 - 9/1/2024	8/2/2024
17801	CAPITAL ONE BANK	LSF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004181	0	2025	2	12,002.25	4646	0013500997	LOAN# 101064287- 3/1/2024 - 9/1/2024	8/2/2024
17629	LOWE'S HOME CENTERS,	PWF-4600-545000-010-0000-0000-000-0000-P0369	CONSTRUCTION SERVICES	1009125	22501014	2025	3	527.01	3900106	971356 -NNAMTF	P0369 #99000703183 AES ADMIN ICE MAKER	8/2/2024
9483	NY ASSOCIATES,	PWF-4300-533400-037-0000-0000-000-0000-P0470	ARCHITECT/ENGINEERING SVCS	1006257	0	2025	2	5,956.79	3899361	18933	P0470 SLIDELL JR	8/2/2024
15270	STEVE WEISS MUS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008109	0	2025	3	1,487.95	43071	1303561.1		8/2/2024
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004153	0	2025	2	208.00	51735	1324583		8/2/2024
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004154	0	2025	2	200.00	51737	REGISTRATION FEE		8/2/2024
2718	MIRROR IMAGE GR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1005573	0	2025	2	292.80	30106	78217	EXTRA SPIRIT SHIRTS	8/2/2024
2397	SCHOLASTIC, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005822	0	2025	2	1,212.40	50443	M74978131	INSTRUCTIONAL MATERIALS AND SUPPLIES	8/2/2024
14866	SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004158	0	2025	2	1,974.99	50422	s24-0283496	STUDENT PLANNERS	8/2/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004156	0	2025	2	249.80	51738	42630645018		8/2/2024
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1004159	0	2025	2	300.00	50423	1004159	POSTAGE	8/2/2024
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004161	0	2025	1	97.50	10182	1004161	PES - FIRE AND ELEVATOR ALARM SYSTEM	8/2/2024
38193	KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1006188	0	2025	2	2,400.00	42987	SUMMER 2024		8/2/2024
38635	HANSON, TYLER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1006186	0	2025	2	900.00	42986	SUMMER 2024		8/2/2024
43492	STRAWN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004163	0	2025	2	600.00	51564	1004163	BAND CAMP INSTRUCTION	8/2/2024
45167	CHAMBLEE, JASE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004164	0	2025	2	1,650.00	51565	1004164	BAND CAMP INSTRUCTION	8/2/2024
46059	TIMPHONY, CLAIRE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004162	0	2025	2	600.00	51563	1004162	BAND CAMP INSTRUCTION	8/2/2024
46222	JONES, JUSTIN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004166	0	2025	2	600.00	51566	1004166	BAND CAMP INSTRUCTION	8/2/2024
9567	ACCARDO BROTHERS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006275	0	2025	2	665.00	42989	225-892-642/654		8/2/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004165	0	2025	2	480.00	50424	7347	FIELD MAINTAINCE	8/2/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004732	0	2025	2	775.00	51571	88341	FIELD MAINTENANCE	8/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004172	0	2025	1	615.08	4901224	1004172	CAPITAL ONE CREDIT CARDJULY 2024	8/2/2024
45677	TAYLOR, MICHAEL LEE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004149	0	2025	2	1,953.84	51559	1004149		8/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004172	0	2025	1	45.21	4901224	1004172	CAPITAL ONE CREDIT CARDJULY 2024	8/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004177	0	2025	1	135.63	7245858	1004177	CREDIT CARD JULY 2024	8/2/2024
7632	SMITH, ROSE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1004169	0	2025	2	81.22	50094	1004169	TRAVEL PAY	8/2/2024
25510	T-SHIRT POBOY LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004155	0	2025	2	60.00	51736	5674		8/2/2024
34353	CAMELLIA CITY DEAUX-	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	1004157	0	2025	2	24.75	25192	1004157	Donuts for beautification 8.3.24	8/2/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004213	0	2025	2	200.00	4647	54730	G O 936 REFUNDING BONDS SERIES 2020	8/2/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1008473	0	2025	3	300.00	3899882	8344	GREASE TRAP CLEANING FHS	8/2/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006222	22500603	2025	2	16.97	3899372	839956	REPAIR PARTS	8/2/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006192	22500609	2025	2	238.02	3899307	8014857	BLANKET REPAIR PARTS	8/2/2024
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1010419	22500639	2025	3	178.88	3900241	53872	PARTS	8/2/2024
8247	MANNINO, SAMMY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006116	0	2025	2	21.75	3899337	216148-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2024
16059	HERNANDEZ, DIANA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006092	0	2025	2	25.15	3899283	213128-refund	SCHOOL LUNCH PREPAYMENTS	8/2/2024
17214	SMITH, CHANTELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006136	0	2025	2	18.75	3899395	211078-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2024
20222	ALLEMAN, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006076	0	2025	2	16.00	3899181	216006-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2024
31618	HUTCHINSON, SUSAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006098	0	2025	2	1.50	3899296	410410-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2024

32782	LATINO, LAURA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006112	0	2025	2	37.10	3899321	11071012-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2024
42577	MOUNSEY, MARIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006128	0	2025	2	5.35	3899350	10385580-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2024
44736	BROOKS, HALEY ZERING	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006081	0	2025	2	62.95	3899209	10243550-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2024
46241	GUIDRY, JODY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006093	0	2025	2	44.00	3899276	810431-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2024
46241	GUIDRY, JODY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006094	0	2025	2	48.00	3899276	910057-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2024
46243	MEADES, REGINA J.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006121	0	2025	2	3.00	3899341	110344-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2024
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1004711	0	2025	2	260.00	3898839	080124	8/1/24 SLIDELL ANNEX SRO TIMESHEET	8/2/2024
30498	MCLANEY, PATRICK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1004709	0	2025	2	260.00	3898793	080224	8/2/24 SLIDELL ANNEX SRO TIMESHEET	8/2/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1004977	22500788	2025	2	100.09	3899133	208134564488	GUIDANCE COUNSELOR SUPPLIES	8/3/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1004978	22500789	2025	2	643.80	3899133	208134575976	SCHOOL TECHNOLOGY - HEADPHONES	8/3/2024
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1006885	22500848	2025	2	4,827.24	3899614	7028831374	SCHOOL TECHNOLOGY - NON PUBLIC SCHOOL	8/3/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005495	22500600	2025	2	14.97	3899076	218927	HARDWARE TOOLS / SUPPLIES	8/3/2024
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004832	22500985	2025	2	1,682.08	3898771	9311738842	DRILL BITS / SLIDELL JR	8/3/2024
35431	FOLTMER, FREDERICK J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007920	0	2025	3	165.00	3899715	1007920	TRAFFIC DETAIL LANCASTER 8/30/24	8/3/2024
36936	COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007916	0	2025	3	165.00	3899699	1007916	TRAFFIC DETAIL LANCASTER 08/30/24	8/3/2024
36936	COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007919	0	2025	3	165.00	3899699	1007919	TRAFFIC DETAIL LANCASTER 8/29/24	8/3/2024
18498	GOMEZ PINE STRAW LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006443	0	2025	2	655.00	43003	08797-2024		8/3/2024
19302	TOMMY ST. CLAIR DESI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004894	0	2025	2	350.00	50146	1025	THEME BANNER FOR 24-25	8/3/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1004842	22501092	2025	2	684.71	3898704	226256181	CAMERAS, BATTERY PACK (YEARBOOK)	8/4/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005070	22500359	2025	2	65.00	3899143	175714	GARBAGE DUMP	8/4/2024
46197	WHITE, GLEN M.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005431	22500881	2025	2	3,380.00	3899161	0001687	PONT ELEM - PRESSURE WASH PARKING LOT	8/4/2024
45483	SIMONEAUX, BRANDON A	PWF-4600-545000-036-0000-0000-000-0000-P0349	CONSTRUCTION SERVICES	1006262	0	2025	2	75,695.25	3899391	2024-1486	P0349 SLIDELL HIGH SOFTBALL LOCKER ROOM	8/4/2024
44291	CORE, KACI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007040	0	2025	2	600.00	54535	1412	AG DEPT HATS INV#1412	8/4/2024
40801	INCAPRERA, JAMES T.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006483	0	2025	2	29.75	3899299	213128-REFUND	SCHOOL PREPAYMENTS	8/4/2024
46246	SIKES, ASHLEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006135	0	2025	2	9.25	3899390	1017335-REFUND	SCHOOL LUNCH PREPAYMENTS	8/4/2024
46247	MECKLENBORG, NATALIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006125	0	2025	2	41.00	3899342	20871739	SCHOOL LUNCH PREPAYMENTS	8/4/2024
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006689	22501191	2025	2	150.00	3899448	29270	AIR COMPRESSOR MONTLEONE	8/5/2024
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1006395	22501130	2025	2	4,650.80	3899186	INV-285954	INSTRUCTIONAL MATERIALS AND SUPPLIES	8/5/2024
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30825	RENTAL OF EQUIP & VEHICLES	1004612	22500270	2025	2	318.50	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
14497	CPCL PROFESSIONAL TR	500-2232-532000-087-5919-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1004366	22501112	2025	2	2,000.00	3898720	421	PD FOR PAS DEPT	8/5/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007312	22501037	2025	2	47,905.50	3899526	IS10791329	LEADER IN ME MATERIALS	8/5/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007402	22501039	2025	2	2,850.35	3899526	IS10791024	LEADER IN ME MATERIALS	8/5/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	1007650	22500954	2025	3	3,500.00	3899716	IS10791120	LEADER IN ME COACHING DAYS ABNEY EARLY	8/5/2024
15408	TCHEFUNCTE MIDD	900-1130-561000-000-0000-0000-000-0000-92725	MATERIAL AND SUPPLIES	1005855	0	2025	2	374.00	3899403	1005855	REIMBURSEMENT CHEVRON LEARNING	8/5/2024
1973	COVINGTON HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1005627	0	2025	2	1,080.68	3899014	1005627	REIMB. CDF FUND FOR AIRLINES & LODGING	8/5/2024
2022	PEARL RIVER HIG	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1005523	0	2025	2	229.97	3899113	1005523	REIMBURSEMENT FOR VOCATIONAL TEACHERS TRAVEL	8/5/2024
2022	PEARL RIVER HIG	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1008844	0	2025	3	358.88	3900155	1008844	REIMBURSE TRAVEL FUNDS /VOCATIONAL TEACHERS	8/5/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1004921	0	2025	2	22.75	3899005	1004921	ACCT# 2828074-1 - RIVERSIDE	8/5/2024
12795	HERRING GAS CO.	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1005936	0	2025	2	1.00	3899284	23238	ACCT# 680076 - NHS - YEARLY TANK RENTAL FEE	8/5/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1004391	0	2025	2	2,645.26	3898865	1004391	ACCT# 0181632800 - LEE ROAD	8/5/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1004393	0	2025	2	1,676.04	3898865	1004393	ACCT# 0181641000 - LEE ROAD	8/5/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1004396	0	2025	2	6,983.50	3898865	1004396	ACCT# 1001335701 - MARIGNY	8/5/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1004399	0	2025	2	5,634.25	3898865	1004399	ACCT# 0181632500 - LEE ROAD	8/5/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1004401	0	2025	2	50.00	3898865	1004401	ACCT# 1004803900 - LEE ROAD	8/5/2024
2921	KATSORCHIS, KAT	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1005478	0	2025	2	135.00	3899068	1005478	CLASS RECERT REIMBURSEMENT	8/5/2024
2022	PEARL RIVER HIG	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1008844	0	2025	3	1,093.77	3900155	1008844	REIMBURSE TRAVEL FUNDS /VOCATIONAL TEACHERS	8/5/2024
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	1004612	22500270	2025	2	49.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1005590	22501107	2025	2	3,065.48	3899110	6135550-0	#LLR60645 - LORELL SATIN-FINISH BULLETIN BOARD - 9	8/5/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1005237	22501092	2025	2	1,749.57	3898989	226271266	CAMERAS, BATTERY PACK (YEARBOOK)	8/5/2024
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1005089	22501108	2025	2	371.96	3899110	6135551-0	TONER FOR SWE	8/5/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1005090	22501109	2025	2	2,064.11	3899110	6135552-0	SCHOOL TECHNOLOGY	8/5/2024
14168	OFFICE MARKET	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1005091	22501110	2025	2	2,477.95	3899110	6135553-0	SCHOOL TECHNOLOGY	8/5/2024
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1005830	22500737	2025	2	2,187.70	3899428	INV211638	NON-PUBLIC TEXTBOOKS	8/5/2024
9410	SHURLEY INSTRUC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1008049	22500965	2025	3	4,765.60	3899887	20240731I0007	NON-PUBLIC TEXTBOOKS-PRINT ONLY	8/5/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1004612	22500270	2025	2	196.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024

28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1004612	22500270	2025	2	147.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1004612	22500270	2025	2	49.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1004923	0	2025	2	317.31	3899053	JULY'24 TRAVEL	TRAVEL	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	1004612	22500270	2025	2	1,386.70	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005614	22500020	2025	2	194.00	3899102	0124682-IN	COV WH COFFEE SERVICES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	637.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	784.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	245.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	245.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	637.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	774.20	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	274.40	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	803.60	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	264.60	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	1005381	22500127	2025	2	1,927.08	3899095	SIN433117	REPAIR LABOR/DUPLO COLLATOR	8/5/2024
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	1005563	22500098	2025	2	1,847.82	3899095	SIN433231	GA 9/24 SERVICE CONTRACT	8/5/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005496	22500600	2025	2	92.99	3899076	218980	HARDWARE TOOLS / SUPPLIES	8/5/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005497	22500600	2025	2	19.36	3899076	218988	HARDWARE TOOLS / SUPPLIES	8/5/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005570	22500158	2025	2	4.44	3899100	32453/2	ELECTRICAL SUPPLIES	8/5/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004609	22501051	2025	2	279.97	3898827	840039	HAND TRUCK DOLLIES/ SHOP	8/5/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006152	22500667	2025	2	79.95	3899372	840044	HARDWARE SUPPLIES S503	8/5/2024
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004656	22501054	2025	2	425.00	3898690	29206	PRESSURE WASHER RENTAL/SALMEN	8/5/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004759	22500906	2025	2	356.87	3898688	S3153877.001	AIR HANDLER VALVE / LAKESHORE	8/5/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019371	22502335	2025	6	10,599.92	3902858	33843	CENTRAL - 1ST FLOOR RESTROOM FLOORING	8/5/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005391	22501005	2025	2	1,765.26	3899106	S4873771.001	SALMEN/UNDER BLDG/WAT LED CANOPY	8/5/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005392	22501007	2025	2	741.57	3899106	S4874856.001	GREENHOUSE ELECTRICAL / LAKESHORE	8/5/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005394	22501004	2025	2	2,996.72	3899106	S4872520.001	ELECTRICAL MATERIALS / SHOP	8/5/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005053	22501012	2025	2	206.59	3899150	5908-8	PAINT / HONEY ISLAND	8/5/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005058	22500683	2025	2	18.28	3899150	5910-4A	PAINT SUPPLIES S496	8/5/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005894	22500235	2025	2	41.11	3899404	4438-0	PAINT SUPPLIES C 189	8/5/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005898	22500235	2025	2	31.62	3899404	9180-9D	PAINT SUPPLIES C 182	8/5/2024
15850	WATER CUT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008830	0	2025	3	9,533.00	3900226	27826	STEEL PLATES FOR STRUCTUAL REPAIR @SLIDELL JR	8/5/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005597	22500362	2025	2	26.99	3899105	076656/1	HARDWARE SUPPLIES	8/5/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005598	22500362	2025	2	183.36	3899105	76680/1	HARDWARE SUPPLIES	8/5/2024
22297	PARISH TRAILER &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004686	22501123	2025	2	405.78	3898818	224PT25252	TRAILER TIRES	8/5/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005535	22500264	2025	2	19.57	3899092	183383/1	HARDWARE SUPPLIES	8/5/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005536	22500264	2025	2	90.98	3899092	183377/1	HARDWARE SUPPLIES	8/5/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005693	22500264	2025	2	41.95	3899092	183382/1	HARDWARE SUPPLIES	8/5/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004488	22501135	2025	2	653.40	3898734	137-76472-01	VARIOUS SITES LIGHTING SUPPLIES	8/5/2024
36063	SIMPSON SOD DIRT WOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005999	22501139	2025	2	200.00	3899392	68341-TL	COVINGTON WAREHOUSE STOCK SOD	8/5/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005242	22500843	2025	2	393.00	3899007	3663	CLASSROOM LOCK / BOYET	8/5/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004487	22501142	2025	2	107.05	3898726	652850	COVINGTON HIGH GATE REPAIR	8/5/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005172	22500295	2025	2	18.99	3899030	6373357	PLUMBING SUPPLIES C190	8/5/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005174	22500295	2025	2	76.73	3899030	6370884	PLUMBING SUPPLIES C187	8/5/2024
39865	STOLTZ ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005917	22501153	2025	2	718.00	3899398	56776	PARKING LOT STENCILS / SHOP	8/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004586	22501162	2025	2	100.10	3898749	S172404216.001	FOLSOM ELM. PLUMBING SUPPLIES	8/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005061	22501164	2025	2	286.75	3899045	S172303042.001	WATER FOUNTAIN / RIVERSIDE	8/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005063	22500372	2025	2	33.55	3899045	S172442135.001	PLUMBING SUPPLIES 501	8/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007037	22501158	2025	2	75.06	3899538	S172393163.001	FOLSOM JR HIGH PLUMBING MATERIALS	8/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008279	22501163	2025	3	119.17	3899845	S172404228.001	COVINGTON HIGH BOTTLE FILLER INSTALLATION	8/5/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005437	22501192	2025	2	104.70	3899057	38728412	#43779 DRILL BITS / SLIDELL JR	8/5/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005972	22501046	2025	2	23.10	3899300	38728106	#43779 WELDING SUPPLIES / SLIDELL JR	8/5/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005628	22501174	2025	2	265.35	3899059	4181459	VARIOUS SITES KEY / LOCK MATERIALS AND PART	8/5/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005631	22501174	2025	2	353.80	3899059	4181929	VARIOUS SITES KEY / LOCK MATERIALS AND PART	8/5/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005633	22501174	2025	2	681.36	3899059	4181630	VARIOUS SITES KEY / LOCK MATERIALS AND PART	8/5/2024

39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1006002	22501147	2025	2	2,722.50	3899195	410465	BROOKS EDUCATION CENTER - TERMITE TREATMENT	8/5/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1006361	0	2025	2	591.00	3899195	410487	#2147266474 SLIDELL MAIN.	8/5/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1006363	0	2025	2	483.00	3899195	410570	2147266474 ABNEY ELEM	8/5/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004984	0	2025	2	248.13	3899139	1004984	ACCT# 137618 - FONTAINEBLEAU JR	8/5/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004985	0	2025	2	934.43	3899139	1004985	ACCT# 149837 - FONTAINEBLEAU HIGH	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005029	0	2025	2	381.07	3899093	1005029	ACCT# 08001800 - MANDEVILLE ELEM	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005030	0	2025	2	95.87	3899093	1005030	ACCT# 08001810 - MANDEVILLE ELEM	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005031	0	2025	2	20.00	3899093	1005031	ACCT# 08001820 - MANDEVILLE ELEM	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005032	0	2025	2	20.00	3899093	1005032	ACCT# 08001920 - MANDEVILLE ELEM	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005033	0	2025	2	1,385.88	3899093	1005033	ACCT# 12000100 - MANDEVILLE HIGH	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005034	0	2025	2	79.41	3899093	1005034	ACCT# 12000110 - MANDEVILLE HIGH	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005035	0	2025	2	20.00	3899093	1005035	ACCT# 12000120 - MANDEVILLE HIGH	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005036	0	2025	2	20.00	3899093	1005036	ACCT# 12000130 - MANDEVILLE HIGH	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005037	0	2025	2	20.00	3899093	1005037	ACCT# 12000160 - MANDEVILLE HIGH	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005038	0	2025	2	169.22	3899093	1005038	ACCT# 07000550 - MANDEVILLE JR	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005039	0	2025	2	126.95	3899093	1005039	ACCT# 07000560 - MANDEVILLE JR	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005040	0	2025	2	20.00	3899093	1005040	ACCT# 07000570 - MANDEVILLE JR	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005041	0	2025	2	350.74	3899093	1005041	ACCT# 12005810 - PONTCHARTRAIN	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005042	0	2025	2	190.50	3899093	1005042	ACCT# 12006000 - PONTCHARTRAIN	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005043	0	2025	2	169.00	3899093	1005043	ACCT# 12005830 - TCHEFUNCTE MIDDLE	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005044	0	2025	2	53.75	3899093	1005044	ACCT# 06001300 - MANDEVILLE TECH CTR	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005045	0	2025	2	41.65	3899093	1005045	ACCT# 06001310 - MANDEVILLE TECH CTR	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005046	0	2025	2	1,351.40	3899093	1005046	ACCT# 04001150 - WOODLAKE	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005047	0	2025	2	11.00	3899093	1005047	ACCT# 04001155 - WOODLAKE	8/5/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004986	0	2025	2	5,888.39	3899085	1004986	ACCT# 413539-0 - LANCASTER	8/5/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004988	0	2025	2	145.27	3899086	1004988	ACCT# 413541-0 - LANCASTER SPRINKLER	8/5/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005210	0	2025	2	1,702.75	3899087	1005210	ACCT# 466495-0 - WHISPERING FOREST	8/5/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005214	0	2025	2	17.65	3899088	1005214	ACCT# 64392-0 - NORTHSHORE AG	8/5/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005217	0	2025	2	35.36	3899089	1005217	ACCT# 382913-0 - TRANSPORTATION	8/5/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005219	0	2025	2	443.63	3899090	1005219	ACCT# 382912-0 - TRANSPORTATION	8/5/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005222	0	2025	2	2,211.06	3899091	1005222	ACCT# 466456-0 - CLEARWOOD JR HIGH	8/5/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1004922	0	2025	2	20.49	3899006	1004922	ACCT# 2828063-4 - GRAPHIC ARTS	8/5/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004332	22500263	2025	2	373.90	3898783	183385/1	BLANKET - EQUIPMENT REPAIRS	8/5/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004334	22500263	2025	2	369.91	3898783	183386/1	BLANKET - EQUIPMENT REPAIRS	8/5/2024
1753	WILLIAMS TIRE C	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005121	22500340	2025	2	23.00	3899162	1009312	TIRE REPAIR	8/5/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005159	22500994	2025	2	40.95	3899027	678818	OIL CHANGES / SLIDELL SHOP S500	8/5/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005066	22501119	2025	2	61.39	3898971	44767	BLANK - OIL CHANGES 281594	8/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1007180	0	2025	2	13.74	3899469	031859	MATERIAL AND SUPPLIES TO FIX BUSES	8/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1007182	0	2025	2	11.19	3899469	031858	MATERIAL AND SUPPLIES TO FIX BUSES	8/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1007186	0	2025	2	39.99	3899469	031854	MATERIAL AND SUPPLIES TO FIX BUSES	8/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1007222	0	2025	2	33.16	3899469	031851	MATERIAL AND SUPPLIES TO FIX BUSES	8/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1007223	0	2025	2	93.54	3899469	031853	MATERIAL AND SUPPLIES TO FIX BUSES	8/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1007224	0	2025	2	52.47	3899469	031856	MATERIAL AND SUPPLIES TO FIX BUSES	8/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1007228	0	2025	2	34.98	3899469	031862	MATERIAL AND SUPPLIES TO FIX BUSES	8/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1007218	0	2025	2	76.00	3899469	031852	MATERIAL AND SUPPLIES TO FIX BUSES	8/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1007219	0	2025	2	262.35	3899469	031855	MATERIAL AND SUPPLIES TO FIX BUSES	8/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1007228	0	2025	2	34.98	3899469	031862	MATERIAL AND SUPPLIES TO FIX BUSES	8/5/2024
44830	MAVERIC CREDENTIALS	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1004685	22500796	2025	2	9,900.00	3898791	1152	IT PROXIMITY CARD HOLDERS	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	833.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	401.80	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	490.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	1,391.60	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	127.40	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	323.40	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	539.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024

28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	294.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	245.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	1,274.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	1,048.60	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	343.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	1,029.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	607.60	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	372.40	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	3,116.40	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	1,029.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	578.20	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	646.80	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	2,185.40	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	568.40	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	637.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	980.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	401.80	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	1,666.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	637.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	470.40	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	254.80	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	1,078.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	882.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	441.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	735.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	882.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	1,617.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	676.20	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	245.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	421.40	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	911.40	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	607.60	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	548.80	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	558.60	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1004612	22500270	2025	2	588.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1004612	22500270	2025	2	98.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	196.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	872.20	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	362.60	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	705.60	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	705.60	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
8384	REA, KEVIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006231	0	2025	2	260.00	3899378	080524	8/5/24 SRO TIMESHEET SLIDELL ANNEX	8/5/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1004763	22500218	2025	2	2,126.80	3898731	INV 3142012	BID# 1852 OPENED MAY 8, 2024	8/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1004259	0	2025	2	4,407.00	54496	1004259	BAND SUPPLEMENTAL TIME SHEETS JUNE-JULY 2024	8/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1004430	0	2025	1	303.39	7243473	1004430	V-17801 010/594155	8/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1004435	0	2025	1	119.80	7248249	1004435	V-17801 010/594155	8/5/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004236	0	2025	2	276.00	23102	43122	EDUCATIONAL ELECTRONICS ALARM MONITORING SERVICE	8/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004430	0	2025	1	300.00	7243473	1004430	V-17801 010/594155	8/5/2024
18325	METAIRIE PARK COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004246	0	2025	2	325.00	101697	1004246	VOLLEYBALL TEAM CAMP	8/5/2024
36414	MARUCCI SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006473	0	2025	2	428.00	43012	SIP 2672250		8/5/2024
43613	SUBER, JEREMY S.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004441	0	2025	2	60.00	10091	8-5-24	FIRST AID CPR TRAINING	8/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1004431	0	2025	1	414.86	7248223	1004431	V-17801 285/594430	8/5/2024
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005310	0	2025	2	42.76	54503	926313637	SB BASE SPIKES INV#926313637 PO#822.01.2024	8/5/2024
15669	ULINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004266	0	2025	2	1,526.44	54497	1004266	GF CROWD BARRIERS PO#010.01.2025	8/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004430	0	2025	1	718.42	7243473	1004430	V-17801 010/594155	8/5/2024

17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004435	0	2025	1	3,177.46	7248249	1004435	V-17801 010/594155	8/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009692	0	2025	2	1,371.06	8245908	08245908	AUGUST 2024 CC STATEMENT	8/5/2024
19202	DRI-STICK DECAL CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004256	0	2025	2	801.25	101702	1004256	PARKING HANG TAGS	8/5/2024
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004214	0	2025	2	17.73	10354	1004214	HELIUM	8/5/2024
36934	SCOOTER'S SMALL ENGI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004249	0	2025	2	919.96	101699	1004249	CAMPUS MAINTENANCE	8/5/2024
41963	INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004262	0	2025	2	10.00	101704	1004262	GAME DAY HELIUM	8/5/2024
37903	LACOSTE, NIKKI	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	1004245	0	2025	2	38.86	101696	1004245	MILEAGE REIMBURSEMENT	8/5/2024
15461	COCKY ROOSTER	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004278	0	2025	2	1,750.00	51739	STAFF BREAKFAST		8/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004435	0	2025	1	292.26	7248249	1004435	V-17801 010/594155	8/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1009692	0	2025	2	599.47	8245908	08245908	AUGUST 2024 CC STATEMENT	8/5/2024
18618	LA PINES CAFE	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004211	0	2025	2	260.00	50145	00271	PROFESSIONAL DEVELOPMENT BREAKFAST	8/5/2024
30974	TERRY LYNN'S CAFE &	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004212	0	2025	2	785.00	50246	1004212	BREAKFAST FOR BACK TO SCHOOL MEETING	8/5/2024
44942	RDG RESTAURANT MANAG	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004436	0	2025	2	766.40	42977	1004436		8/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004257	0	2025	2	260.00	54495	1004257	GF SUPPLEMENTAL TIME SHEET JULY 2024	8/5/2024
22973	ALEXANDER, STANLEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004290	0	2025	2	960.00	54498	1004290	BAND PERCUSSION INSTRUCTOR JULY 2024	8/5/2024
28747	MORTER, HARRY ROBERT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004294	0	2025	2	35.00	54500	1004294	BAND TRUMPET INSTRUCTOR JULY 2024	8/5/2024
29085	PECK, ALLISON LEE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004271	0	2025	2	1,000.00	101709	1004271	PRODUCTION	8/5/2024
44794	AUSTIN, CAITLYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004274	0	2025	2	750.00	101711	1004274	INSTRUCTION FOR BAND CAMP	8/5/2024
46213	DAVIS, DEMILLE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004292	0	2025	2	180.00	54499	1004292	BAND TUBA INSTRUCTOR JULY 2024	8/5/2024
46215	BUCCARAN, CHASE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004281	0	2025	2	1,000.00	101714	1004281	INSTRUCTION FOR BAND CAMP	8/5/2024
46216	FAIR, JAMES TIBERIU	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004284	0	2025	2	500.00	101716	1004284	INSTRUCTION FOR BAND CAMP	8/5/2024
46217	MAHLER, MACKENZIE R	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004282	0	2025	2	1,000.00	101715	1004282	INSTRUCTION FOR BAND CAMP	8/5/2024
46218	NELSON, LYDIA GRACE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004276	0	2025	2	1,000.00	101712	1004276	INSTRUCTION FOR BAND CAMP	8/5/2024
46219	ROGERS, SHELBI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004277	0	2025	2	1,000.00	101713	1004277	INSTRUCTION FOR BAND CAMP	8/5/2024
46226	LACOMBE, BRITTANY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1004234	0	2025	2	32.00	7092	1004234	PARENT REFUND ON UNIFORMS	8/5/2024
1772	LARRY'S HARDWAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004222	0	2025	2	169.62	50212	1004222	LAWN EQUIPMENT SUPPLIES	8/5/2024
30974	TERRY LYNN'S CAFE &	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1004247	0	2025	2	750.00	101698	1004247	LEADER IN ME LUNCH	8/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1009692	0	2025	2	29.75	8245908	08245908	AUGUST 2024 CC STATEMENT	8/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1004430	0	2025	1	1,188.05	7243473	1004430	V-17801 010/594155	8/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1004431	0	2025	1	3,682.23	7248223	1004431	V-17801 285/594430	8/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1004435	0	2025	1	640.63	7248249	1004435	V-17801 010/594155	8/5/2024
35119	GREEN, KRISNER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1004260	0	2025	2	394.87	101703	1004260	TRAVEL REIMBURSEMENT	8/5/2024
45295	WILLIAMS, BATTINA S.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1004219	0	2025	2	20.17	50213	1004219	MAY 2024 TO JULY 2024 MILEAGE EXPENSE	8/5/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004255	0	2025	2	2,592.00	101701	1004255	CAMP SHORTS AND SHIRTS	8/5/2024
9942	DOMINO'S PIZZA	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	1004235	0	2025	2	164.79	51567	1004235	PIZZA FOR STUDENT VOLUNTEERS	8/5/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006181	22500611	2025	2	63.96	3899177	U519897	REPAIR PARTS	8/5/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006210	22500638	2025	2	34.57	3899336	183381/1	REPAIR PARTS	8/5/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006216	22500642	2025	2	39.00	3899366	2103183324	REPAIRS PARTS	8/5/2024
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1006172	22501111	2025	2	323.04	3899363	6135554-0	OFFICE SUPPLIES	8/5/2024
34527	TULLI, LANEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006137	0	2025	2	40.25	3899408	10284716-REFUND	SCHOOL LUNCH PREPAYMENTS	8/5/2024
46242	KING, ROSHANNA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006102	0	2025	2	14.80	3899313	10234734-REFUND	SCHOOL LUNCH PREPAYMENTS	8/5/2024
46242	KING, ROSHANNA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006104	0	2025	2	20.05	3899313	10234635-REFUND	SCHOOL LUNCH PREPAYMENTS	8/5/2024
46244	LAMA, NICHOLAS	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006110	0	2025	2	21.65	3899318	10127984-REFUND	SCHOOL LUNCH PREPAYMENTS	8/5/2024
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1006693	22501287	2025	2	16,816.80	3899457	INV-286807	INSTRUCTIONAL MATERIALS AND SUPPLIES	8/6/2024
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1007006	22501286	2025	2	16,816.80	3899457	INV-286832	INSTRUCTIONAL MATERIALS AND SUPPLIES	8/6/2024
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1007007	22501283	2025	2	28,696.80	3899457	INV-286850	INSTRUCTIONAL MATERIALS AND SUPPLIES	8/6/2024
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1007009	22501282	2025	2	7,574.60	3899457	INV-286835	INSTRUCTIONAL MATERIALS AND SUPPLIES	8/6/2024
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1007011	22501284	2025	2	16,816.80	3899457	INV-286842	INSTRUCTIONAL MATERIALS AND SUPPLIES	8/6/2024
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1007013	22501281	2025	2	14,448.50	3899457	INV-286812	INSTRUCTIONAL MATERIALS AND SUPPLIES	8/6/2024
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1007278	22501285	2025	2	16,816.80	3899457	INV-286838	INSTRUCTIONAL MATERIALS AND SUPPLIES	8/6/2024
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1008542	22501288	2025	3	28,696.80	3899948	INV-286810	INSTRUCTIONAL MATERIALS AND SUPPLIES	8/6/2024
14149	NATIONAL SCIENCE TEA	400-2234-589502-075-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1004722	22501105	2025	2	270.00	3898803	1004722	K SEDTAL CONF REG 11/8/24	8/6/2024
14149	NATIONAL SCIENCE TEA	400-2234-589502-075-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1004724	22501106	2025	2	270.00	3898804	1004724	Z PISCIOTTA CONF REG 11/8/24	8/6/2024
1821	HAMMONDS SILLS ADKIN	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1004718	22501050	2025	2	595.00	3898752	1004718	REG KERRI SOO 9/8-9/10/24 LA SCHOOL LAW WRKSHP	8/6/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007324	22501038	2025	2	41,760.00	3899526	IS10791560	LEADER IN ME MATERIALS	8/6/2024

42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	1007653	22500954	2025	3	3,500.00	3899716	IS10791376	LEADER IN ME COACHING DAYS MTE	8/6/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	1007655	22500954	2025	3	3,500.00	3899716	IS10791427	LEADER IN ME COACHING DAYS CHS	8/6/2024
10559	APPLE COMPUTER	900-1130-561000-000-0000-0000-000-0000-92725	MATERIAL AND SUPPLIES	1007265	22501087	2025	2	1,794.00	3899458	MB03120493	SCHOOL TECHNOLOGY	8/6/2024
9672	VERGESROME ARCH	C39-4300-533400-020-0000-0000-000-0000-C1956	ARCHITECT/ENGINEERING SVCS	1006233	0	2025	2	4,344.85	3899416	21082-09	1956/LITTLE OAK ADMIN RENOVATION	8/6/2024
4523	MARGAVIO, MICHELE R.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1004477	0	2025	2	377.00	3898785	JULY'24 TRAVEL	TRAVEL	8/6/2024
18817	DUBUISSON, ERIC	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1004475	0	2025	2	467.00	3898727	JULY'24 TRAVEL	TRAVEL	8/6/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1004717	22501150	2025	2	915.00	3898756	6008774804	MAND JR COPY PAPER	8/6/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1005298	22501152	2025	2	1,525.00	3899052	6008774805	CREEKSIDE JR COPY PAPER 50 CASES	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1005592	22501205	2025	2	342.00	3899110	6135563-0	OFFICE SUPPLIES	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1005593	22501206	2025	2	261.36	3899110	6135564-0	OFFICE SUPPLIES	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1005594	22501207	2025	2	335.88	3899110	6135565-0	INSTRUCTIONAL SUPPLIES	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1005602	22501209	2025	2	50.12	3899110	6135566-0	OFFICE SUPPLIES	8/6/2024
1973	COVINGTON HIGH	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	1005899	0	2025	2	1,104.30	3899231	1005899	STUDENT AIRLINE TICKETS FOR BADA STUDY IN LONDON	8/6/2024
41322	SCHOOL SPECIALTY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1005538	22501170	2025	2	323.23	3899133	208134591682	CLASSROOM SUPPLIES FOR RNC CLASS	8/6/2024
5541	O'BRYANT, JOHN	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1004480	0	2025	2	277.90	3898811	JULY'24 TRAVEL	TRAVEL	8/6/2024
8023	MAYFIELD, WILLIAM	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1004478	0	2025	2	298.38	3898792	JULY'24 TRAVEL	TRAVEL	8/6/2024
37199	ELSTON, SHELBY E.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1004476	0	2025	2	357.45	3898735	JULY'24 TRAVEL	TRAVEL	8/6/2024
3488	CDW, LLC	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006004	22501197	2025	2	52.48	3899213	SS09453	SCHOOL TECHNOLOGY	8/6/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1014100	22501276	2025	4	72.16	3901420	4344012	MAGAZINE SUBSCRIPTION	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1005616	22501210	2025	2	841.40	3899110	6135567-0	OFFICE SUPPLIES	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1005618	22501211	2025	2	1,221.27	3899110	6135568-0	HP508A (CF363A ORIGINAL LASER TONER CARTRIDGE - SI	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1005620	22501212	2025	2	3,210.32	3899110	6135569-0	OIC21404 OFFICEMATE MOUNTABLE WALL FILE, CLEAR, 2	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1005622	22501213	2025	2	1,267.42	3899110	6135570-0	OFFICE SUPPLIES	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1005625	22501214	2025	2	2,800.03	3899110	6135571-0	SCHOOL TECHNOLOGY-YEARLY INK SUPPLY ORDER	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1005626	22501215	2025	2	653.65	3899110	6135572-0	OFFICE SUPPLIES	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1005581	22501216	2025	2	470.35	3899110	6135573-0	CLASSROOM SUPPLIES, BORDERS, SIGNS,	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1005630	22501217	2025	2	281.72	3899110	6135574-0	PAPER CLIPS, TAPE, BINDER CLIPS	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1005632	22501218	2025	2	2,387.20	3899110	6135576-0	OFFICE SUPPLIES	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1007822	22501219	2025	3	1,463.14	3899755	6135578-0	OFFICE SUPPLIES	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1005635	22501220	2025	2	180.87	3899110	6135577-0	FRONT OFFICE TONER	8/6/2024
3900	COACHCOMM/COM-T	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1005744	22501198	2025	2	7,780.00	3899226	INV201629	FOOTBALL HEADSETS	8/6/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1005297	22501151	2025	2	102.00	3899052	6008774806	NHS COLOR COPY PAPER	8/6/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1005852	0	2025	2	246.90	3899387	208134592899	PO 22407611-FOLDERS	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1005092	22501227	2025	2	61.00	3899110	6135562-0	14 MONTH PLANNERS	8/6/2024
12658	GUITAR CENTER STORES	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1037027	0	2025	11	358.00	112023078	INV045429117	SO041160280	8/6/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1005542	22501173	2025	2	419.56	3899109	378783048001	OFFICE SUPPLIES	8/6/2024
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1006005	22500912	2025	2	756.22	3899239	10764646448	SCHOOL TECHNOLOGY	8/6/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1007033	22500785	2025	2	545.00	3902535	INV190500	TEXTBOOKS	8/6/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1007034	22500784	2025	2	48.34	3902535	INV190499	TEXTBOOKS	8/6/2024
16899	HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1007331	22500930	2025	2	3,522.80	3899549	956115919	ST MARG MARY NON-PUBLIC TEXTBOOKS	8/6/2024
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1008481	22500877	2025	3	2,737.62	3899866	133267037001	NCS SCHOOL TECHNOLOGY	8/6/2024
44291	CORE, KACI	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1005333	22500438	2025	2	1,469.90	3899013	1415	FOLSOM JR P.E. UNIFORMS	8/6/2024
44291	CORE, KACI	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1008296	22500437	2025	3	1,000.00	3899828	1414	VOLLEYBALL UNIFORMS	8/6/2024
9586	RED STICK SPORT	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1007769	22500188	2025	3	3,950.00	3899767	624673	JUGS PASSING MACHINE M1700	8/6/2024
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1004479	0	2025	2	127.03	3898796	JULY'24 TRAVEL	TRAVEL	8/6/2024
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1004467	0	2025	2	30.49	3898773	JULY'24 TRAVEL	TRAVEL	8/6/2024
38269	HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1004628	0	2025	2	108.88	3898754	JULY'24 TRAVEL	TRAVEL	8/6/2024
1274	SWANN, KEVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1004811	0	2025	2	160.00	3898850	1004811	8/8/24 SCHOOL BOARD MTG SECURITY	8/6/2024
34252	PELLISSIER, LOUIS	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1004787	0	2025	2	160.00	3898823	1004787	8/8/24 SCHOOL BOARD MTG SECURITY	8/6/2024
34553	RICHARD, CHRISTOPHER	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1004806	0	2025	2	160.00	3898830	1004806	8/8/24 SCHOOL BOARD MTG SECURITY	8/6/2024
38157	BOWMAN, JR., RICHARD	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1004784	0	2025	2	160.00	3898709	1004784	8/8/24 SCHOOL BOARD MTG SECURITY	8/6/2024
1501	RUTHERFORD, ADA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1004654	0	2025	2	210.22	3898832	JULY'24 CONF TRAVEL	TRAVEL	8/6/2024
7580	MOORE, ISABELLE	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1004648	0	2025	2	86.00	3898795	JULY'24 CONF TRAVEL	TRAVEL	8/6/2024
8263	BAKER, GIA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1004623	0	2025	2	227.10	3898705	JULY'24 CONF TRAVEL	TRAVEL	8/6/2024
9088	PETERSON, MICHAEL R.	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1004647	0	2025	2	148.70	3898825	JULY'24 CONF TRAVEL	TRAVEL	8/6/2024

20633	LAMY, TAMMY	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1004645	0	2025	2	169.08	3898768	JULY'24 CONF TRAVEL	TRAVEL		8/6/2024
41721	MARTIN, AMANDA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1004652	0	2025	2	86.00	3898789	JULY'24 CONF TRAVEL	TRAVEL		8/6/2024
11134	BEARCOM	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005742	22501094	2025	2	636.00	3899197	5767360	MOTOROLA R2, UHF PORTABLE RADIO AAH11YDC9JA2AN/QA0		8/6/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1006012	22500817	2025	2	3,531.66	3899239	10764504050	SCHOOL TECHNOLOGY		8/6/2024
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1005689	22501070	2025	2	570.00	3899083	202400167116	ST1222 GA TIME SHEET PAPER TEAL		8/6/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005500	22500600	2025	2	20.37	3899076	219001	HARDWARE TOOLS / SUPPLIES		8/6/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005503	22500600	2025	2	9.99	3899076	218993	HARDWARE TOOLS / SUPPLIES		8/6/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005675	22500600	2025	2	85.98	3899076	218994	HARDWARE TOOLS / SUPPLIES		8/6/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005565	22500163	2025	2	28.28	3899099	K58985/1	HARDWARE SUPPLIES		8/6/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005568	22500163	2025	2	21.06	3899099	K58959/1	HARDWARE SUPPLIES		8/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005077	22500667	2025	2	238.76	3899122	840071	HARDWARE SUPPLIES		8/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005078	22500667	2025	2	35.97	3899122	840079	HARDWARE SUPPLIES		8/6/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004994	22500966	2025	2	1,138.45	3899154	97741586-00	410A COMPRESSOR / ALTON		8/6/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006809	22501060	2025	2	812.79	3899643	97458225-00	BROCK/BLOWER MOTOR		8/6/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006832	22501041	2025	2	505.84	3899643	97781747-00	FAN MOTOR / FLA AVE		8/6/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009854	22501030	2025	3	39.59	3900471	97886510-00	AC SUPPLIES S784		8/6/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005449	22501264	2025	2	4,291.93	3899041	9208501214	TOOLS / SHOP		8/6/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004756	22500969	2025	2	429.35	3898688	S3154093.001	CONDENSER FAN MOTOR / SLIDELL HIGH		8/6/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005141	22500204	2025	2	25.30	3898977	U528757	A/C PARTS / TOOLS C202		8/6/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005474	22500204	2025	2	63.54	3898977	U529383	A/C PARTS / TOOLS C203		8/6/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005475	22500204	2025	2	6.04	3898977	U524929	A/C PARTS / TOOLS C193		8/6/2024
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005487	22500207	2025	2	600.00	3898987	24SER-207	A/C CONTROL SYSTEMS C240		8/6/2024
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005492	22500207	2025	2	645.00	3898987	24SER-209	A/C CONTROL SYSTEMS C242		8/6/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005388	22501006	2025	2	453.20	3899106	S4874312.001	2 X 2 LIGHT PANELS / CLEARWOOD		8/6/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005443	22501045	2025	2	947.36	3899106	S4875994.001	EMERG PO FOR 6TH WARD BREAKER/SUPPLIES		8/6/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005704	22500228	2025	2	76.06	3899106	S4877020.001	ELECTRICAL SUPPLIES		8/6/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005055	22500683	2025	2	45.50	3899150	6010-2B	PAINT SUPPLIESS515		8/6/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005056	22500683	2025	2	88.17	3899150	5986-4A	PAINT SUPPLIES		8/6/2024
15000	SINGLETARYS TRE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005907	22501115	2025	2	2,800.00	3899393	INV0280	BONNE ECOLE CUT 2 TREES DOWN		8/6/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005599	22500362	2025	2	3.27	3899105	076691/1	HARDWARE SUPPLIES		8/6/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005600	22500362	2025	2	10.90	3899105	076689/1	HARDWARE SUPPLIES		8/6/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005537	22500264	2025	2	8.99	3899092	183416/1	HARDWARE SUPPLIES		8/6/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005540	22500264	2025	2	59.96	3899092	183413/1	HARDWARE SUPPLIES		8/6/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005541	22500264	2025	2	31.97	3899092	183424/1	HARDWARE SUPPLIES		8/6/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005543	22500264	2025	2	23.94	3899092	183408/1	HARDWARE SUPPLIES		8/6/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005170	22500275	2025	2	39.72	3899028	137-76797-01	ELECTRICAL SUPPLY C191		8/6/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005753	22501134	2025	2	248.02	3899249	137-75973-01	MANDEVILLE JR ELECTRICAL SUPPLIES		8/6/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006039	22500287	2025	2	22.27	3899244	331809	BUILDING MATERIALS S513		8/6/2024
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005463	22500306	2025	2	310.00	3899040	55571	PLUMBING SUPPLIES S535		8/6/2024
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005980	22501029	2025	2	409.09	3899322	9311744083	#10338395 SHELVING HARDWARE / SHOP		8/6/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006691	22500986	2025	2	265.00	3899456	16538	MANDEVILLE JR ADMIN OFFICE A/C REPAIR		8/6/2024
15000	SINGLETARYS TRE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1009858	22501116	2025	3	4,500.00	3900445	INV0281	TREE REMOVAL / BAYOU WOODS		8/6/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004638	22500245	2025	2	80.28	3898808	76687/1	BLANKET - EQUIPMENT REPAIRS		8/6/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005163	22500378	2025	2	187.50	3899027	53141	VEHICLE REPAIR S510		8/6/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1006035	22500206	2025	2	87.96	3899178	2933-817947	VEHICLE PARTS / SUPPLIES C198		8/6/2024
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005767	22501126	2025	2	334.00	3899189	41234	WINDSHIELD REPLACEMENT FOR TRUCK #819		8/6/2024
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1010597	0	2025	4	3,840.00	3900646	1010597	CDL TRANSPORTATION PHYSICAL		8/6/2024
25189	OFFICE OF MOTOR VEHI	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1005360	0	2025	2	60.00	3899111	1005360	ANDRE ROUX 3RD PARTY TESTER		8/6/2024
10299	BOONE'S AUTO & TRUCK	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1007196	0	2025	2	169.99	3899469	031948	MATERIAL AND SUPPLIES TO FIX BUSES		8/6/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1012233	0	2025	4	1,624.56	3900838	C108762	REG ED BUS#503 A/C REPAIR		8/6/2024
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1005412	0	2025	2	74.72	3898980	I-24735	TRANSLATION SERVICES		8/6/2024
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	1004473	0	2025	2	68.94	3898708	JULY'24 TRAVEL	TRAVEL		8/6/2024
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1004468	0	2025	2	376.27	3898798	JULY'24 TRAVEL	TRAVEL		8/6/2024
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1004734	0	2025	2	394.50	3898693	1004734	travel		8/6/2024
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1004472	0	2025	2	560.05	3898864	JULY'24 TRAVEL	TRAVEL		8/6/2024

42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1004481	0	2025	2	34.30	3898815	JULY'24 TRAVEL	TRAVEL		8/6/2024
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1004493	0	2025	2	310.21	3898728	JULY'24 TRAVEL	TRAVEL		8/6/2024
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1004474	0	2025	2	288.17	3898716	JULY'24 TRAVEL	TRAVEL		8/6/2024
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1004469	0	2025	2	327.83	3898746	JULY'24 TRAVEL	TRAVEL		8/6/2024
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1004470	0	2025	2	77.45	3898863	JULY'24 TRAVEL	TRAVEL		8/6/2024
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	1004644	0	2025	2	156.38	3898787	JULY'24 TRAVEL	TRAVEL		8/6/2024
6587	GILL, RACHAEL	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	1004632	0	2025	2	107.25	3898744	JULY'24 TRAVEL	TRAVEL		8/6/2024
31806	HUTCHINSON, JEREMY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006503	0	2025	2	280.00	3899295	080624	8/6/24 SRO TIMESHEET HCC/CWA		8/6/2024
38165	LANDRY, BRANDON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006228	0	2025	2	260.00	3899319	080624	8/6/24 SRO TIMESHEET SLIDELL ANNEX		8/6/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1005764	22500172	2025	2	106.49	3899224	139145	BLANKET - CUSTODIAL SUPPLIES		8/6/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1008761	22500172	2025	3	150.00	3899983	K7357583	BLANKET - CUSTODIAL SUPPLIES		8/6/2024
9878	E.C.O. BUILDERS, INC	PWF-4600-545000-016-0000-0000-000-0000-P0500	CONSTRUCTION SERVICES	1006631	0	2025	2	12,307.50	3899504	5174	PO 2240957 FINAL PYMENT FOR GATES, RETAINAGE, FENC		8/6/2024
45552	A-1 FENCE & PATIO, L	PWF-4600-545000-018-0000-0000-000-0000-P0397	CONSTRUCTION SERVICES	1005719	22501189	2025	2	5,280.00	3898973	P0397 FOLSOM ELEM	P0397 FOLSOM ELEM DRIVEWAY FENCING		8/6/2024
9878	E.C.O. BUILDERS, INC	PWF-4600-545000-029-0000-0000-000-0000-P0502	CONSTRUCTION SERVICES	1005655	0	2025	2	4,425.00	3899026	5175	P0502 PEARL RIVER HI WALL RESTORATION 22409740		8/6/2024
35271	GROW ENVIRONMENTAL &	PWF-4600-545000-126-0000-0000-000-0000-P0501	CONSTRUCTION SERVICES	1005723	22500429	2025	2	6,100.00	3899079	24-165	P0501 RISE SAFE HAVEN		8/6/2024
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1004588	0	2025	2	250.00	50322	1004588	CHANGE FUND MEET AND GREET SHIRTS		8/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1004440	0	2025	2	1,079.14	51568	1004440	timesheets		8/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1004494	0	2025	2	3,220.85	101717	1004494	EMPLOYEE TIMESHEETS		8/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1004454	0	2025	2	553.50	25806	1004454	JUNE 2024 MONTHLY BUS REIMBURSEMENT		8/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1004494	0	2025	2	1,251.25	101717	1004494	EMPLOYEE TIMESHEETS		8/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1004497	0	2025	2	12,888.00	101719	1004497	FOOTBALL REQUISITION		8/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1004494	0	2025	2	5,371.60	101717	1004494	EMPLOYEE TIMESHEETS		8/6/2024
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006449	0	2025	2	192.99	43006	366442119			8/6/2024
43613	SUBER, JEREMY S.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004471	0	2025	2	60.00	30103	8624	CERTIFIATION FOR AED - J BARROIS PE		8/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1004482	0	2025	2	133.02	100125	1004482	BUS DRIVER SALARY- COMMUNITY LEARNING PEP RALLY		8/6/2024
3054	CIRCLE D TRAILE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005311	0	2025	2	65.00	54504	139144	FB LAWN MOWER BELTS INV#139144		8/6/2024
9567	ACCARDO BROTHERS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004542	0	2025	2	450.00	41260	1004542	CAMPUS CLEAN UP		8/6/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004449	0	2025	2	618.80	10355	1004449	TURTLE TREAT WRISTBANDS		8/6/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004450	0	2025	2	3,867.50	10356	1004450	TERRIFIC TURTLE YARD SIGNS		8/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004583	0	2025	2	690.00	30104	80624	BLANK ID CARDS		8/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004486	0	2025	1	124.64	7244605	1004486	CREDIT CARD ENTRY 4605 - JULY 2024		8/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004489	0	2025	1	110.36	7245886	1004489	CREDIT CARD ENTRY 5886 - JULY 2024		8/6/2024
18960	LOW & TRITT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004439	0	2025	2	417.98	25350	19177	TEMP ID STICKERS		8/6/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004527	0	2025	2	573.15	41255	1004527	MANDEVILLE HARDWARE-CUSTODIAL		8/6/2024
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004535	0	2025	2	1,050.00	41259	1004535	SCOREBOARD SIGNS		8/6/2024
37396	GENERAL PRINTING & D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012849	0	2025	4	2,722.50	200309	CS-24131	STUDENT PLANNERS FOR 2024 - 2025		8/6/2024
40374	MCCORMICK'S GRP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004967	0	2025	2	887.80	101724	259961	COLOR GUARD SILKS		8/6/2024
46196	AMERICAN BAND SUPPLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005932	0	2025	2	544.85	51258	24010	v-46196 806/594155		8/6/2024
15461	COCKY ROOSTER	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004437	0	2025	2	225.00	51740	New Teacher Orient.			8/6/2024
17950	KEITH'S DONUT KING	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004576	0	2025	2	280.00	51741	PBIS STAFF/FACULTY			8/6/2024
21527	GOOD EATS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004531	0	2025	2	552.50	20380	1004531	STAFF PD BREAKFAST		8/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004466	0	2025	2	130.00	30385	1004466	BUS TO SLIDELL HIGH FOR SHS COMMUNITY PEP RALLY		8/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004562	0	2025	2	468.85	50248	1004562	SUPPLEMENTAL EMPLOYEE PAY		8/6/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004513	0	2025	2	1,631.85	50322	1004513	FOOTBALL JERSEYS AND SHOULDER PADS		8/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004602	0	2025	1	97.98	1275874	1004602	Credit Card July 2024		8/6/2024
2025	PITNEY BOWES, INC.	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1004530	0	2025	2	182.58	41256	1004530	POSTAGE MACHINE INK		8/6/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004458	0	2025	2	792.00	10194	1004458	EEC Monitoring Service		8/6/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004532	0	2025	2	1,068.00	41257	1004532	EEC SCHOOL MONITORING FOR SCHOOL YR		8/6/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004537	0	2025	2	2,000.00	41258	1004537	BASEBALL FIELD MAINTENANCE		8/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004569	0	2025	1	131.88	7245840	1004569	JULY 2024 CREDIT CARD 5840		8/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1004489	0	2025	1	125.00	7245886	1004489	CREDIT CARD ENTRY 5886 - JULY 2024		8/6/2024
43613	SUBER, JEREMY S.	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1004460	0	2025	2	120.00	10018	1004460	CPR Training		8/6/2024
43613	SUBER, JEREMY S.	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1004465	0	2025	2	600.00	25193	1004465	AED/CPR FIRST AID TRAINING - PARAS		8/6/2024
43613	SUBER, JEREMY S.	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1004517	0	2025	2	420.00	15157	1004517			8/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004489	0	2025	1	135.63	7245886	1004489	CREDIT CARD ENTRY 5886 - JULY 2024		8/6/2024

17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004559	0	2025	2	204.84	972400159	1004559	CAPITAL ONE CREDIT CARD BILL July 2024	8/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1004492	0	2025	1	640.63	7242830	1004492	JULY 2024 CREDIT CARD 2830	8/6/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1005691	0	2025	2	4,603.50	101735	924-1	P.E. UNIFORMS	8/6/2024
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	1006223	0	2025	2	1,890.00	3899196	2147260711-07-2024	PEST CONTROL JULY 2024	8/6/2024
14872	SCHOOL NURSE SU	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1007744	22501032	2025	3	1,188.00	3899771	1013810-IN	FIRST AID KITS - ALL SCHOOLS	8/6/2024
46245	BELLOWS, BETH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006078	0	2025	2	55.05	3899198	10284471-REFUND	SCHOOL LUNCH PREPAYMENTS	8/6/2024
46252	BOURGEOIS, SHEREE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006079	0	2025	2	40.85	3899205	20871764-REFUND	SCHOOL LUNCH PREPAYMENTS	8/6/2024
46253	GISERIUS, SHELLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006090	0	2025	2	23.60	3899272	10235264-REFUND	SCHOOL LUNCH PREPAYMENTS	8/6/2024
46255	SHARP, KELI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006134	0	2025	2	21.27	3899389	10214392-REFUND	SCHOOL LUNCH PREPAYMENTS	8/6/2024
46256	FERRIS, JUSTIN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006088	0	2025	2	14.90	3899257	20871438-REFUND	SCHOOL LUNCH PREPAYMENTS	8/6/2024
46257	ROGERS, BRANDI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006132	0	2025	2	34.80	3899382	20144687-REFUND	SCHOOL LUNCH PREPAYMENTS	8/6/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1004579	0	2025	2	247,608.47	4671	08012024-26	REPLENISH CLIENT FUNDS - WC JULY 16-31, 2024	8/6/2024
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1011221	22501345	2025	4	14,448.50	3900494	INV-87546	INSTRUCTIONAL MATERIALS AND SUPPLIES	8/7/2024
34937	YETI LEARNING, LLC	450-1510-553000-076-1416-0024-000-0000-38825	TELEPHONE	1004926	22501137	2025	2	1,590.55	3899165	5245029	INTERNET BASED SUBSCRIPTION	8/7/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007313	22501253	2025	2	14,388.00	3899526	IS10791637	LEADER IN ME SUPPLIES	8/7/2024
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1006519	22501040	2025	2	158,518.36	3899252	INV900037412	SPIRE MATERIALS	8/7/2024
3488	CDW, LLC	650-1100-561000-000-0000-0024-000-0000-65522	MATERIAL AND SUPPLIES	1011201	22500380	2025	4	134,946.00	3900519	SS83128	CHROMEBOOKS	8/7/2024
14168	OFFICE MARKET	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1005100	22500471	2025	2	29,972.55	3899110	6135582-0	MATERIALS FOR KIT STUDENTS	8/7/2024
41322	SCHOOL SPECIALTY	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1005227	22501034	2025	2	2,217.08	3899133	208134606870	KINDER MATS	8/7/2024
41015	TEMPLE'S PRESCHOOL	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1005365	0	2025	2	11,388.33	3899149	1005365	B-3 SEATS JULY 2024	8/7/2024
3923	HON COMPANY	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1019770	22500124	2025	6	21,479.57	3903123	2346651	PHASE 2 FURNITURE	8/7/2024
43193	HEIDEN, ERIC J.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1004835	0	2025	2	342.33	3898753	JULY'24 TRAVEL	TRAVEL	8/7/2024
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1005997	22501269	2025	2	6,497.00	3899355	25769696	#3888809 - CHS	8/7/2024
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010023	22501274	2025	3	6,036.00	3900396	25769638	#3880321 SHS	8/7/2024
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014209	22501268	2025	4	6,497.00	3901523	25769672	SCHOOL TECHNOLOGY - NHS	8/7/2024
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016834	22501273	2025	5	6,036.00	3902336	25770694	#3779127 SCHOOL TECHNOLOGY - SAHS	8/7/2024
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016859	22501272	2025	5	6,036.00	3902336	25769775	#3888809 SCHOOL TECHNOLOGY - PRHS	8/7/2024
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016995	22501271	2025	5	6,036.00	3902336	25769570	#3888809 SCHOOL TECHNOLOGY - LHS	8/7/2024
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016996	22501267	2025	5	5,544.00	3902336	25769756	#3888809 SCHOOL TECHNOLOGY - LHS	8/7/2024
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016997	22501265	2025	5	5,544.00	3902336	25769635	#3888809 SCHOOL TECHNOLOGY - CHS	8/7/2024
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017148	22501275	2025	5	6,036.00	3902336	25769759	#3888809 SCHOOL TECHNOLOGY - MHS	8/7/2024
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017150	22501266	2025	5	5,544.00	3902336	25769695	#3888809 SCHOOL TECHNOLOGY - MHS	8/7/2024
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006313	22500813	2025	2	584.31	3899285	9018968618	SCHOOL TECHNOLOGY - PRINTER C. MILAN - LHS	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005280	0	2025	2	509.25	3899160	1005280	ACCT# 0012828602 - FOLSOM ELEM	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005281	0	2025	2	121.30	3899160	1005281	ACCT# 0111737811 - FOLSOM JR	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005282	0	2025	2	15.94	3899160	1005282	ACCT# 0120275100 - FOLSOM ELEM	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005283	0	2025	2	15.94	3899160	1005283	ACCT# 0120275200 - FOLSOM ELEM	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005284	0	2025	2	2,634.06	3899160	1005284	ACCT# 1002438700 - FOLSOM JR	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005285	0	2025	2	1,066.10	3899160	1005285	ACCT# 0111745700 - FOLSOM JR	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005286	0	2025	2	50.00	3899160	1005286	ACCT# 0111735700 - FOLSOM JR	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005287	0	2025	2	1,251.70	3899160	1005287	ACCT# 0111735000 - FOLSOM JR	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005288	0	2025	2	69.31	3899160	1005288	ACCT# 0111735304 - FOLSOM JR	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005289	0	2025	2	206.34	3899160	1005289	ACCT# 0111635000 - FOLSOM JR	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005290	0	2025	2	7,754.90	3899160	1005290	ACCT# 0120275000 - FOLSOM ELEM	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005291	0	2025	2	1,337.28	3899160	1005291	ACCT# 0390030201 - 6TH WARD	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005292	0	2025	2	7,203.26	3899160	1005292	ACCT# 0381560000 - 6TH WARD	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005293	0	2025	2	15.63	3899160	1005293	ACCT# 0381560600 - 6TH WARD	8/7/2024
7360	KENDRICK, BRAND	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1009397	0	2025	3	135.00	3900080	1009397	CLASS RECERT REIMBURSEMENT	8/7/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1005300	22500939	2025	2	793.00	3899052	6008828049	CHATA-IMA COPY PAPER	8/7/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1005295	22500811	2025	2	584.31	3899051	9018968617	SCHOOL TECHNOLOGY	8/7/2024
35073	PENNINGTON, KATHLYN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1006510	0	2025	2	2,000.00	3899369	1006510	TEACHER TUITION ASSIT SUMMER 2024	8/7/2024
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1004741	0	2025	2	267.00	3898757	JULY'24 TRAVEL	TRAVEL	8/7/2024
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1004740	0	2025	2	56.95	3898868	JULY'24 TRAVEL	TRAVEL	8/7/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1005366	0	2025	2	54.01	3899133	208134279524	22407505	8/7/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1005235	22501291	2025	2	1,069.20	3898976	4729046922	ITEM# 3000004 - GBC EZLOAD GRAY CAP FILM, NAP 1 LA	8/7/2024

9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1004843	22500413	2025	2	4,845.00	3898697	2850	SPIRIT SPORTSWEAR	8/7/2024
37721	BUDGET BLINDS OF NS	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1008293	22501292	2025	3	2,208.50	3899819	1557	BLINDS FOR CLASSROOMS	8/7/2024
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1005994	22501226	2025	2	6,611.29	3899363	61355880-0	SCHOOL TECHNOLOGY	8/7/2024
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1007201	22501023	2025	2	4,341.58	3899574	133300443001	SLIDELL HS TEXTBOOKS	8/7/2024
16899	HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1007330	22500930	2025	2	923.02	3899549	956117225	ST MARG MARY NON-PUBLIC TEXTBOOKS	8/7/2024
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1005382	22501022	2025	2	5,035.18	3899096	133300402001	CES NON-PUBLIC TEXTBOOKS	8/7/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1005294	22501202	2025	2	271.16	3899051	9018966422	SCHOOL TECHNOLOGY-TONER FOR POSTER MAKER	8/7/2024
14692	RIDDELL/ALL AME	GFF-1420-561000-027-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1006171	22501536	2025	2	902.45	3899379	952150982	FOOTBALL SHOULDER PADS	8/7/2024
46230	MARQUETTE, ROBERT	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1004780	0	2025	2	140.00	3898788	1004780	8/8/24 SCHOOL BOARD MTG FPS	8/7/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1006080	0	2025	2	88.36	3899211	INV139292	BID 1864, 99450	8/7/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1006083	0	2025	2	42.71	3899211	INV139291	PUBL HEARING 24/25 PROP.BUDGET	8/7/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1015910	0	2025	5	225.00	3901928	INV139257	CAMP 95966	8/7/2024
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1007175	22500909	2025	2	584.31	3899543	9018968619	TECH	8/7/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005104	22500918	2025	2	266.44	3899110	6135581-0	OFFICE SUPPLIES	8/7/2024
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1012811	22500105	2025	4	9,144.00	3901285	INV7060667	COPYING EQUIPMENT/SERVICES	8/7/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005504	22500600	2025	2	20.78	3899076	219005	HARDWARE TOOLS / SUPPLIES	8/7/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005676	22500600	2025	2	59.98	3899076	219015	HARDWARE TOOLS / SUPPLIES	8/7/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005702	22501310	2025	2	219.98	3899076	218919	LARGE ANIMAL TRAPS	8/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006144	22500667	2025	2	28.79	3899372	840152	HARDWARE SUPPLIES S522	8/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006146	22500667	2025	2	47.46	3899372	840116	HARDWARE SUPPLIES S519	8/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006149	22500667	2025	2	62.96	3899372	840115	HARDWARE SUPPLIES S517	8/7/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006814	22501049	2025	2	26.12	3899643	97825756-00	TIME DELAY / STJH	8/7/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005403	22501062	2025	2	865.44	3899041	9207605230	MANDEVILLE ELEM - BOLLARDS	8/7/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005064	22500179	2025	2	6.77	3899118	100282694	HARDWARE SUPPLEIS C209	8/7/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005468	22500186	2025	2	21.17	3898975	S3157829.001	A/C PARTS / TOOLS C213	8/7/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005469	22500186	2025	2	25.10	3898975	S3157397.001	A/C PARTS / TOOLS C205	8/7/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005386	22501303	2025	2	373.77	3899106	S4877240.001	ELECTRICAL WIRE / LITTLE ABNEY	8/7/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005608	22500228	2025	2	50.43	3899106	S4877660.001	ELECTRICAL SUPPLIES	8/7/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005610	22501003	2025	2	82.07	3899106	S4877345.001	ELECTRICAL SUPPLIES	8/7/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006167	22500683	2025	2	59.88	3899404	8193-9	PAINT SUPPLIES S520	8/7/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005652	22500243	2025	2	19.99	3899119	2408-065168	LUMBER MATERIALS AND SUPPLY C207	8/7/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005601	22500362	2025	2	49.57	3899105	76711/1	HARDWARE SUPPLIES	8/7/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005603	22500362	2025	2	15.37	3899105	76704/1	HARDWARE SUPPLIES	8/7/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005604	22500362	2025	2	10.99	3899105	76709/1	HARDWARE SUPPLIES	8/7/2024
26517	QUALITY WHOLESALE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004993	22501289	2025	2	8,408.40	3899123	72901	SURFACE CLEANER PRESSURE WASHER / SHOP	8/7/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005167	22500275	2025	2	9.57	3899028	137-76936-01	ELECTRICAL SUPPLY C210	8/7/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007036	22501161	2025	2	100.80	3899538	S172405530.001	TCHEF. MID. PLUMBING SUPPLIES	8/7/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005438	22501192	2025	2	104.70	3899057	38731847	#43779 DRILL BITS / SLIDELL JR	8/7/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005970	22501507	2025	2	309.83	3899300	38731193	#43779 WELDING MATERIALS / SLIDELL JR	8/7/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005971	22501046	2025	2	522.00	3899300	38731665	#43779 WELDING SUPPLIES / SLIDELL JR	8/7/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1006763	0	2025	2	763.00	3899493	112620	ANALYTICAL SER. SCH. SEWERAGE TREAT PLT. 7/2024	8/7/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1006765	0	2025	2	560.00	3899493	112619	ANALYSIS 5TH WARD TOTAL ORTHOPHOSPHATE 7/2024	8/7/2024
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1006518	0	2025	2	825.00	3899265	11625	PLANTS CJ SCHOEN	8/7/2024
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008649	22500456	2025	3	1,223.30	3900162	240812	003 ALARM	8/7/2024
45107	COBBLESTONE GROUP II	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1006515	0	2025	2	148.15	3899228	P74914487	BATTERIES FOR REGULAR AND SWE BUSES	8/7/2024
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1005484	0	2025	2	585.00	3899084	8920	7/24 TRANS DEPT EMPLOYEE TESTING	8/7/2024
45107	COBBLESTONE GROUP II	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1006515	0	2025	2	1,740.90	3899228	P74914487	BATTERIES FOR REGULAR AND SWE BUSES	8/7/2024
45107	COBBLESTONE GROUP II	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1006515	0	2025	2	746.10	3899228	P74914487	BATTERIES FOR REGULAR AND SWE BUSES	8/7/2024
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1004737	0	2025	2	198.72	3898816	JULY'24 TRAVEL	TRAVEL	8/7/2024
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1004736	0	2025	2	174.87	3898724	JULY'24 TRAVEL	TRAVEL	8/7/2024
25509	ITSAVVY LLC	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1005303	22501129	2025	2	47.49	3899061	01514593	TREEN SCANNER KIT SCHOOL TECHNOLOGY	8/7/2024
41932	HOWELL, CHASITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006227	0	2025	2	260.00	3899292	080724	8/7/24 SRO TIMESHEET SLIDELL ANNEX	8/7/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1005147	22500213	2025	2	45.20	3899019	433772	BLANKET - CUSTODIAL SUPPLIES	8/7/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1005747	22500917	2025	2	297.33	3899248	INV 3142485	SEE CM 380371 APPLIED	8/7/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006015	22501102	2025	2	499.20	3899248	INV 3142486	SC#4400029486	8/7/2024

38802	PEARL RIVER HOME & A	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1005229	22500291	2025	2	69.99	3899114	2408-42005	BLANKET - CUSTODIAL SUPPLIES ALTON ELE	8/7/2024
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	1004881	0	2025	2	509.87	3898784	JULY'24 TRAVEL	TRAVEL	8/7/2024
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	1004873	0	2025	2	12,818.07	4673	AUGUST 2024	CAPITAL 1 CARD PAYMENT AUGUST 2024	8/7/2024
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-045-0000-0000-000-0000-P0368	ARCHITECT/ENGINEERING SVCS	1006226	0	2025	2	2,430.14	3899315	22381-08	MAND MIDDLE DRAINAGE ISSE P0368	8/7/2024
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-010-0000-0000-000-0000-P0448	ARCHITECT/ENGINEERING SVCS	1006236	0	2025	2	8,327.13	3899315	22388-10	P0448 ABITA ELEM DRIVEWAY	8/7/2024
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-028-0000-0000-000-0000-P0467	ARCHITECT/ENGINEERING SVCS	1006239	0	2025	2	1,420.27	3899315	22393-04	P0467 WOODLAKE ELEM PARKING LOT EXPANSION	8/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1004723	0	2025	2	1,251.25	51742	LIM TIMESHEETS		8/7/2024
1905	BSN SPORTS, LLC	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1007593	0	2025	3	1,959.47	25337	926343552	FOOTBALL GEAR	8/7/2024
21264	BOP'S FROZEN CUSTARD	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1004845	0	2025	2	800.00	100126	1004845	CONCESSIONS	8/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1004707	0	2025	2	242.88	15309	1004707	CHROMEBOOK REPAIR PAYMENTS JUNE AND JULY 2024	8/7/2024
1104	TROPHY SHOP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004706	0	2025	2	195.50	25351	20621	TEACHER NAME PLAQUES	8/7/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004728	0	2025	2	276.00	25352	1004728	EEC ALARM MONITORING	8/7/2024
3439	ENCYCLOPEDIA BR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004916	0	2025	2	1,045.00	42978	109378		8/7/2024
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004839	0	2025	2	1,100.00	200244	101819	WALKIES FOR SAFETY	8/7/2024
10205	ALERT SERVICES,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005308	0	2025	2	164.70	54502	INV505234	FB ATHLETIC TRAINING SUPPLIES INV#INV505234	8/7/2024
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004731	0	2025	2	2,480.00	41262	1004731	SCHOOL SIGNS	8/7/2024
37511	BONNIE C'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004864	0	2025	2	1,170.00	5247	1004864	FOOD FOR BUSINESS MEETING WORKING LUNCH	8/7/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1004882	0	2025	2	140.00	25329	1004882	6TH GRADE ORIENTATION - SECURITY	8/7/2024
1805	DUDLEY SMITH PR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004715	0	2025	2	660.00	50324	1004715	ROARS SIGN FOR COMMONS AREA	8/7/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004733	0	2025	2	2,000.00	25808	1004733	FIELD MAINT. VARIOUS INV#'S PLS. SEE ATTACHMENT	8/7/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004735	0	2025	2	900.00	25809	1004735	FIELD MAINT. VARIOUS INV#'S FOR LOBB'S	8/7/2024
45285	PARKER, WESLEY D.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004948	0	2025	2	1,120.00	50323	1048	BUSH HOG FIELD/REPAIR PARKING LOT	8/7/2024
37511	BONNIE C'S	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1004861	0	2025	2	810.00	5246	1004861	FOOD FOR SUMMER PD WORKING LUNCH	8/7/2024
16913	CARLIN, JOSHUA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1004729	0	2025	2	107.52	51570	1004729	TRAVEL	8/7/2024
21188	WEISSMAN'S DESIGNS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1005824	0	2025	2	434.60	50444	254010233	DANCE TEAM UNIFORMS THAT SCHOOL WILL RETAIN	8/7/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006205	22500601	2025	2	13.28	3899320	219006	REPAIR PARTS	8/7/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006221	22500603	2025	2	25.17	3899372	840169	REPAIR PARTS	8/7/2024
34964	ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	1010407	22500281	2025	3	23,552.86	3900244	60238	LARGE EQUIP GRANT- CJHS, RES, MHS	8/7/2024
38808	ZUMWALT, ERIN M.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006139	0	2025	2	28.00	3899430	10234757-REFUND	SCHOOL LUNCH PREPAYMENTS	8/7/2024
46254	LONG, ALYCIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006113	0	2025	2	30.00	3899328	10550530-REFUND	SCHOOL LUNCH PREPAYMENTS	8/7/2024
46254	LONG, ALYCIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006115	0	2025	2	37.00	3899328	10291989-REFUND	SCHOOL LUNCH PREPAYMENTS	8/7/2024
41322	SCHOOL SPECIALTY	520-1210-561000-087-1617-0014-000-0000-50825	MATERIAL AND SUPPLIES	1005156	22501169	2025	2	2,006.08	3899133	308104571868	MATERIALS FOR PK NON PUBLIC STAFF	8/8/2024
44423	DUMAS, COURTNEY	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	1005248	22500375	2025	2	16,000.00	3899025	1005248	PROFESSIONAL DEVELOPMENT CONSULTANT	8/8/2024
10559	APPLE COMPUTER	900-1130-561000-000-0000-0000-000-0000-92725	MATERIAL AND SUPPLIES	1007262	22501087	2025	2	299.70	3899458	MB03609380	SCHOOL TECHNOLOGY	8/8/2024
9702	FL&WB ARCHITECTS APC	C39-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	1006267	0	2025	2	16,982.50	3899255	19463	C1945 FHS ADDITIONS	8/8/2024
22588	FISCHER, JR., DOUGLA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1004911	0	2025	2	1,152.32	3899031	JULY'24 TRAVEL	TRAVEL	8/8/2024
45744	WILSON, RE'LIK L.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1004907	0	2025	2	477.71	3899164	JULY'24 TRAVEL	TRAVEL	8/8/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007559	22501238	2025	3	502.15	3899755	6135598-0	OFFICE/SCHOOL SUPPLIES - H. MOTTY - MHS	8/8/2024
11277	BOUND TREE MEDI	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1005743	22501326	2025	2	394.50	3899204	85445519	CPR MASKS WITH CASE	8/8/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1005584	22500007	2025	2	415.00	3899102	0124771-IN	CPM COFFEE SERVICE	8/8/2024
36548	HARTZOG, GILBERT	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1004910	0	2025	2	265.32	3899047	JULY'24 TRAVEL	TRAVEL	8/8/2024
14168	OFFICE MARKET	GFF-1492-561000-000-0000-0000-000-0000-	STW MATERIALS	1006777	22501237	2025	2	177.38	3899588	6135597-0	OFFICE/SCHOOL SUPPLIES - L. SHARP - STW	8/8/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1005701	22500010	2025	2	116.00	3899102	0124770-IN	AECC COFFEE SERVICE	8/8/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1005738	22501290	2025	2	106.92	3899176	4729056259	LAMINATING FILM OFFICE	8/8/2024
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1005638	22501221	2025	2	898.75	3899110	6135584-0	#AVE5160 - AVERY EASY PEEL ADDRESS LABELS 1" WIDTH	8/8/2024
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1005642	22501222	2025	2	213.62	3899110	6135585-0	OFFICE SUPPLIES	8/8/2024
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1005939	22501223	2025	2	1,854.56	3899363	6135586-0	OFFICE SUPPLIES	8/8/2024
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1005644	22501224	2025	2	540.49	3899110	6135587-0	OFFICE SUPPLIES	8/8/2024
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1005940	22501225	2025	2	227.33	3899363	6135588-0	OFFICE AND STUDENT SUPPLIES	8/8/2024
14798	SALMEN HIGH SCH	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1005857	0	2025	2	1,700.00	3899386	1005857	BAND REIMBURSEMENT	8/8/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1005646	22501229	2025	2	536.34	3899110	6135589-0	OFFICE-TESTING ROOMS SUPPLIES	8/8/2024
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1005916	22501230	2025	2	1,881.56	3899363	6135590-0	OFFICE SUPPLIES	8/8/2024
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1005582	22501231	2025	2	474.41	3899110	6135591-0	SCHOOL SUPPLIES	8/8/2024
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1005968	22501232	2025	2	108.01	3899363	6135592-0	OFFICE SUPPLIES	8/8/2024
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1006783	22501234	2025	2	282.47	3899588	6135594-0	OFFICE SUPPLIES	8/8/2024

2052	BLUUM USA, INC	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1005240	22500669	2025	2	1,200.00	3898995	999300	SCHOOL TECHNOLOGY-MOVING NEWLINE BOARDS	8/8/2024
14168	OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1005585	22501233	2025	2	63.75	3899110	6135593-0	RNC CLASSROOM	8/8/2024
2052	BLUUM USA, INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1007281	22500897	2025	2	300.00	3899468	999184	SCHOOL TECHNOLOGY	8/8/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1005619	22500907	2025	2	1,168.62	3899051	9018971881	SCHOOL TECHNOLOGY	8/8/2024
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1006047	22500914	2025	2	1,634.44	3899239	10764894102	SCHOOL TECHNOLOGY	8/8/2024
9749	FITZSIMONS RAD	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1006729	22501567	2025	2	206.00	3899521	1019803	PMDN4014AR VOLUME KNOB MOTOROLA BPR40 RADIO	8/8/2024
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1004924	0	2025	2	120.33	3899049	JULY'24 TRAVEL	TRAVEL	8/8/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005889	22501235	2025	2	95.39	3899363	6135595-0	OFFICE SUPPLIES	8/8/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1008744	22501236	2025	3	516.30	3900149	6135596-0	OFFICE SUPPLIES	8/8/2024
14439	PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1012462	22500926	2025	4	196.80	3901274	3368038	SUPPLIES FOR CO	8/8/2024
46126	GNO FLOOR & TEXTILE	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1006732	22500964	2025	2	116.48	3899531	1093	CLEANING SUPPLIES FOR BATHROOMS AT CO	8/8/2024
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1005983	22501070	2025	2	231.00	3899333	2024000169059	ST1222 GA TIME SHEET PAPER TEAL	8/8/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005996	22501354	2025	2	170.34	3899345	32470/2	ELEC/BROOKS CTN/EMERG PO	8/8/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005384	22501311	2025	2	155.48	3899099	359145/1	ARKANSAS PINE / BONNE ECOLE	8/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006145	22500667	2025	2	29.75	3899372	840223	HARDWARE SUPPLIES S524	8/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006147	22500667	2025	2	59.31	3899372	840225	HARDWARE SUPPLIES S534	8/8/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005395	22501314	2025	2	245.92	3899004	12758684-00	FRONT OFFICE MARIGNY FAN MOTOR REPLACEMENT	8/8/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005766	22501315	2025	2	676.67	3899212	12719510-00	FONT HIGH CAFE' A/C REPAIR PARTS	8/8/2024
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005246	22501057	2025	2	400.00	3899011	1-52612	6TH WARD GLASS	8/8/2024
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008342	22501056	2025	3	400.00	3899826	1-52613	GLASS REPLACEMENT/ 6TH WARD	8/8/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006836	22501059	2025	2	3,233.94	3899643	97707109-00	PINE VIEW LIBRARY - AC UNIT	8/8/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008256	22501071	2025	3	450.00	3899889	20655	COVINGTON HIGH GLASS REPLACEMENT	8/8/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008257	22501072	2025	3	370.00	3899889	20656	COVINGTON ELM. GLASS REPLACEMENT	8/8/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005383	22501322	2025	2	122.42	3898975	S3153237.001	LEE ROAD A/C CONDENSOR FAN MOTOR	8/8/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005712	22501321	2025	2	234.85	3898975	S3155029.001	PITCHER - THERMOSTAT GUARD	8/8/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005735	22501076	2025	2	650.69	3899172	S3151798.002	MADISONVILLE JR A/C SUPPLIES	8/8/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006029	22500186	2025	2	47.52	3899172	S3158229.001	A/C PARTS / TOOLS C218	8/8/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006031	22500186	2025	2	37.91	3899172	S3158134.001	A/C PARTS / TOOLS C216	8/8/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006033	22500204	2025	2	54.17	3899177	U541402	A/C PARTS / TOOLS C223	8/8/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005444	22501351	2025	2	2,439.82	3899106	S4877816.001	EMERG PRH ELEC/NO POWER	8/8/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005609	22501003	2025	2	87.81	3899106	S4877919.001	ELECTRICAL SUPPLIES	8/8/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005705	22500228	2025	2	22.66	3899106	S4878183.001	ELECTRICAL SUPPLIES	8/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004937	22501340	2025	2	403.44	3899150	8211-9	ST. TAMMANY PAINT ORDER	8/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006163	22500683	2025	2	63.20	3899404	6092-0A	PAINT SUPPLIES S527	8/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006176	22501336	2025	2	287.98	3899404	9315-1a	FONT HIGH PAINT SUPPLY	8/8/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006001	22501013	2025	2	359.94	3899371	2408-065426	ABITA ELM. MATERIALS	8/8/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005595	22500477	2025	2	27.77	3899105	076730/1	HARDWARE SUPPLIES	8/8/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005605	22500362	2025	2	36.75	3899105	076726/1	HARDWARE SUPPLIES	8/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005695	22500264	2025	2	13.99	3899092	183483/1	HARDWARE SUPPLIES	8/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005696	22500264	2025	2	22.75	3899092	183471/1	HARDWARE SUPPLIES	8/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005697	22500264	2025	2	83.98	3899092	183481/1	HARDWARE SUPPLIES	8/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006389	22500264	2025	2	36.75	3899336	183464/1	HARDWARE SUPPLIES	8/8/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005452	22500287	2025	2	67.80	3899024	333328	BUILDING MATERIALS S533	8/8/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005397	22501348	2025	2	440.00	3899007	3673	MAN HIGH - EQUIPMENT ROOM DOOR	8/8/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005401	22501145	2025	2	480.00	3899030	6370224	VARIOUS SITES - WATER FILTERS	8/8/2024
40516	SHARE CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006744	22501155	2025	2	663.95	3899619	277203	COVINGTON SHOP SUPPLIES	8/8/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005651	22500304	2025	2	48.02	3899046	S17284589.001	PLUMBING SUPPLIES	8/8/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006903	22501357	2025	2	691.72	3899537	S172488125.01	2025 SLOAN TOILET REPAIR KIT/ALTON	8/8/2024
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005464	22500306	2025	2	75.00	3899040	55616	PLUMBING SUPPLIES S549	8/8/2024
45989	PABST COOLING SOLUTI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008261	22500968	2025	3	3,500.00	3899878	11773	PABST COMPRESSOR REPLACEMENT	8/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006861	22500663	2025	2	129.00	3899508	43264	008 ALARM	8/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006862	22500661	2025	2	274.75	3899508	43266	037 ALARM	8/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006863	22500660	2025	2	193.50	3899508	43265A	037 ALARM	8/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006864	22500888	2025	2	193.50	3899508	43268A	35ALARM	8/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006865	22500112	2025	2	193.50	3899508	43260	ALARM ALL OTHER LOCATIONS	8/8/2024

1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006867	22500979	2025	2	193.50	3899508	43269	033 ALARM	8/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006868	22500488	2025	2	129.00	3899507	43261	016 ALARM	8/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006871	22500981	2025	2	193.50	3899508	43270	055 ALARM	8/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006872	22500659	2025	2	193.50	3899508	43271	06ALARM	8/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006874	22500659	2025	2	129.00	3899508	43267	06ALARM	8/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008775	22500403	2025	3	1,081.90	3900016	43259	012 ALARM	8/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008776	22500458	2025	3	641.75	3900016	43262	008 ALARM	8/8/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005146	22500214	2025	2	482.94	3899019	434231	BLANKET - EQUIPMENT REPAIRS	8/8/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005591	22500245	2025	2	120.97	3899105	76729/1	BLANKET - EQUIPMENT REPAIRS	8/8/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006434	22500245	2025	2	22.50	3899358	76728/1	BLANKET - EQUIPMENT REPAIRS	8/8/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005516	22500263	2025	2	39.50	3899092	183485/1	BLANKET - EQUIPMENT REPAIRS	8/8/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005458	22500994	2025	2	35.95	3899027	679078	OIL CHANGES / SLIDELL SHOP S532	8/8/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005494	22500209	2025	2	157.95	3898988	201	VEHICLE REPAIR C232	8/8/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005569	22501119	2025	2	61.39	3898971	166721	BLANK - OIL CHANGES 281591	8/8/2024
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1018251	0	2025	5	2,597.60	3902419	103842	PO 22408766	8/8/2024
15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1007087	0	2025	2	3,770.02	3899644	9970943677	ACCT# 242343946-00056 - JULY 9 - AUG 8 2024	8/8/2024
17945	SEUZENEAU, DANIEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006234	0	2025	2	260.00	3899388	080824	8/8/24 SRO TIMESHEET SLIDELL ANNEX	8/8/2024
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1005354	0	2025	2	165.00	3899136	1005354	LANCASTER CROSSING GUARD 080824	8/8/2024
4986	TAYLOR, ADRIANNE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1004939	0	2025	2	47.89	3899147	1004939	HEALTH/ LIFE PREMIUM JULY 2024	8/8/2024
5090	PEARSON, CYNTHI	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1004938	0	2025	2	173.54	3899116	1004938	HEALTH/ LIFE INS PREMIUM JULY 2024	8/8/2024
6615	ZELLER, RHONDA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1004906	0	2025	2	64.37	3899166	1004906	REFUND OF INSURANCE PREMIUM	8/8/2024
7880	SHARP, CYNTHIA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1004940	0	2025	2	64.37	3899135	1004940	HEALTH/ LIFE PREM JULY 2024	8/8/2024
24594	CRAIN, MARGARET	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1005223	0	2025	2	878.69	3899016	1005223	REFUND OVERPAYMENT HEALTH/LIFE INS. AUGUST 2024	8/8/2024
27257	FISHER, VICKIE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1005228	0	2025	2	64.07	3899032	1005228	REFUND OVERPAYMENT HEALTH/LIFE INS.JULY 2024	8/8/2024
28847	CURRY, TAMMY	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1005225	0	2025	2	60.96	3899018	1005225	REFUND OVERPAYMENT HEALTH/LIFE INS.JULY 2024	8/8/2024
2052	BLUUM USA, INC	PWF-4600-545000-010-0000-0000-000-0000-P0369	CONSTRUCTION SERVICES	1009416	22500899	2025	3	1,500.00	3899962	999186	SCHOOL TECHNOLOGY	8/8/2024
10102	HAHN ENTERPRISE	PWF-4600-545000-030-0000-0000-000-0000-P0506	CONSTRUCTION SERVICES	1005722	22500415	2025	2	7,491.00	3899044	9666-10100	P0506 NHS BLEACHER ELECTRICAL WORK	8/8/2024
9601	HOLLY & SMITH ARCHIT	PWF-4300-533400-051-0000-0000-000-0000-P0490	ARCHITECT/ENGINEERING SVCS	1006245	0	2025	2	342.79	3899289	NO. 5	P0490 FONT JR GYM FLOOR	8/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1004883	0	2025	2	455.00	51743	TIMESHEET PAY		8/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1004920	0	2025	2	56.00	10183	1004920	CHROMEBOOK DAMAGE	8/8/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004885	0	2025	2	50.00	25811	1004885	ZYDECO SCRAMBLE - RACE ENTRY FEE	8/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004887	0	2025	2	1,380.00	25353	1004887	BLANK ID CARDS	8/8/2024
33360	NORTHSHORE SIGN SHOP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006517	0	2025	2	260.00	43016	2024080802		8/8/2024
14692	RIDDELL/ALL AME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013307	0	2025	4	1,399.10	51716	952152241	helmet decals	8/8/2024
14975	SIGN HERE, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006585	0	2025	2	1,412.10	54530	SH30500	GF EXTERIOR SIGNS INV#30500	8/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004902	0	2025	1	358.71	4	1004902	CAP ONE CREDIT CARD 7/12/2024	8/8/2024
19375	JONES, PATRICK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004888	0	2025	2	600.00	25813	1004888	DRUM LINE MUSIC AND DESIGN FOR 3 SONGS	8/8/2024
27833	PAGART, SYDNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004890	0	2025	2	550.00	25815	1004890	FLAG TEAM ROUTINE/DESIGN 1/2 TIME PLUS STAND ROUT.	8/8/2024
32455	STEVENS, MARINA CABA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004912	0	2025	2	500.00	25817	1004912	REISSUE A STALE DATED CHECK FOR MARINA STEVENS	8/8/2024
39865	STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005896	0	2025	2	320.00	51256	56804	V-39865 833/594155	8/8/2024
46225	HUNTER, MICHAEL JOSE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004889	0	2025	2	550.00	25814	1004889	BAND MUSIC/DESIGN FOR 1/2 TIME PLUS TWO STAND SONG	8/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004902	0	2025	1	62.45	4	1004902	CAP ONE CREDIT CARD 7/12/2024	8/8/2024
36668	BUTTERWORTH, GUY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1004915	0	2025	2	70.00	15158	1004915	SECURITY FOR EVEING EVENT	8/8/2024
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004918	0	2025	2	4,616.00	50250	10118931	2-WAY RADIOS/ACCESORIES	8/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004897	0	2025	2	102.39	20322	1004897		8/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004898	0	2025	2	1,969.50	20323	1004898	TIME SHEET PAY FOR RETREAT THAT WERE IN ERROR	8/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004927	0	2025	2	500.50	5249	1004927	PAY FOR WALTER STEVENS (SUB CUST) FOR 6/10-6/14/24	8/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004901	0	2025	1	25.51	701724592	1004901	C1CC RECEIPTS - JULY 2024	8/8/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004925	0	2025	2	552.00	5248	1004925	ALARM MONITORING SERVICES 7/1/24-6/30/25	8/8/2024
1760	STANLEY ELECTRO	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004896	0	2025	2	300.00	60131	1004896	COMMERCIAL MONITORING ALARM 8/1-7/31	8/8/2024
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006123	0	2025	2	10.34	20326	840200	DUPLICATE KEYS FOR SCHOOL CAMPUS	8/8/2024
12658	GUITAR CENTER STORES	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004892	0	2025	2	654.00	25816	1004892	PAST DUE -INV041988848, INV042344361, INV042858087	8/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1004903	0	2025	1	185.27	7246153	1004903	JULY 2024 CREDIT CARD 6153	8/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1004903	0	2025	1	562.50	7246153	1004903	JULY 2024 CREDIT CARD 6153	8/8/2024
19238	LOUISIANA ASSOCIATIO	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1004919	0	2025	2	200.00	10118	1004919	INSTITUTIONAL MEMBERSHIP LAP	8/8/2024

1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1004893	0	2025	2	1,877.56	50249	1004893	SPIRIT SHIRTS	8/8/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004895	0	2025	2	87.46	60130	1004895	ATT PHONE BILL FOR JUNE AND JULY NEW BUILDING	8/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004900	0	2025	1	204.84	172400159	1004900	CAPITAL ONE CREDIT CARD BILL July 2024	8/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004901	0	2025	1	98.92	701724592	1004901	C1CC RECEIPTS - JULY 2024	8/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004902	0	2025	1	135.63	4	1004902	CAP ONE CREDIT CARD 7/12/2024	8/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004903	0	2025	1	91.83	7246153	1004903	JULY 2024 CREDIT CARD 6153	8/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004905	0	2025	1	157.41	7246146	1004905	TELEPHONE BILL	8/8/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004954	0	2025	2	323.04	51573	926352424	coaching shirts for coaches	8/8/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006214	22500636	2025	2	39.97	3899358	76717/1	REPAIR PARTS	8/8/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006209	22500638	2025	2	59.96	3899336	183465/1	REPAIR PARTS	8/8/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006218	22500642	2025	2	278.05	3899366	2103224702	REPAIRS PARTS	8/8/2024
46311	GUILBEAU, MCKAY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010916	0	2025	4	14.00	3900566	10415635-REFUND	SCHOOL LUNCH PREPAYMENTS	8/8/2024
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023802	0	2025	7	35.00	102079	3696811	CONCERT MUSIC	8/9/2024
14168	OFFICE MARKET	300-1510-561000-035-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1005588	22501278	2025	2	49.59	3899110	6135604-0	TONER	8/9/2024
14168	OFFICE MARKET	300-1510-561000-035-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1005588	22501278	2025	2	460.26	3899110	6135604-0	TONER	8/9/2024
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30825	MATERIAL AND SUPPLIES	1005961	22501240	2025	2	222.16	3899363	6135600-0	OFFICE SUPPLIES	8/9/2024
14272	PAR, INC.	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1008271	22501377	2025	3	94.50	3899879	IN-00362880	ASSESSMENTS FOR PAS EVALS	8/9/2024
15352	SUPER DUPER INC	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1007048	22501117	2025	2	1,369.95	3899633	295451A	SPEECH ASSESSMENT MATERIALS	8/9/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007315	22501036	2025	2	192,500.00	3899526	S100052017	LEADER IN ME MATERIALS	8/9/2024
38777	AED BRANDS, LLC	650-2134-561000-000-0000-0000-000-0000-65722	MATERIAL AND SUPPLIES	1007261	22501018	2025	2	496.00	3899453	167855	AED CABINETS	8/9/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1006715	0	2025	2	109,910.50	3899605	1006715	GROUP PREMIUMS AUG 2024	8/9/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1006719	0	2025	2	54,445.02	3899605	1006719	LIFE & DEP SUPPLEMENTAL AUG 2024	8/9/2024
5012	WINGET, KRISTEN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1007914	0	2025	3	135.00	3899799	1007914	CLASS RE-CERTIFICATION - OBSERVATION	8/9/2024
17578	PARISH, SABRINA D.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006723	0	2025	2	135.00	3899590	1006723	REIMBURSEMENT CLASS OBSERVER PREK-3RD	8/9/2024
43270	DEGRUY, SARAH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1005891	0	2025	2	135.00	3899238	1005891	CLASS RECERTIFICATION	8/9/2024
14168	OFFICE MARKET	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	1005941	22501241	2025	2	425.40	3899363	6135601-0	FOLDERS FOR GIFTED PROGRAM	8/9/2024
14168	OFFICE MARKET	GFF-1492-561000-000-0000-0000-000-0000-	STW MATERIALS	1006773	22501279	2025	2	228.46	3899588	6135605-0	OFFICE/SCHOOL SUPPLIES	8/9/2024
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1005942	22501330	2025	2	349.88	3899363	6135606-0	OFFICE SUPPLIES	8/9/2024
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1005960	22501331	2025	2	747.90	3899363	6135607-0	INK & DRY ERASE BOARD	8/9/2024
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1005575	22501277	2025	2	527.96	3899110	6135603-0	INK CARTRIDGES	8/9/2024
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1005579	22501332	2025	2	59.27	3899110	6135608-0	MOBILE FILE CART	8/9/2024
2798	FOR INSPIRATION AND	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1006016	22501058	2025	2	374.00	3899264	INV90334	FIRST LEGO LEAGUE CHALLENGE TEAM	8/9/2024
12658	GUITAR CENTER STORES	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1037024	0	2025	11	559.00	112023078	INV045484207	SO041219333 SALMEN HIGH SCHOOL	8/9/2024
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1005574	22501333	2025	2	342.10	3899110	6135609-0	CLASS SUPPLIES	8/9/2024
3122	A & M CONTAINER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1005740	22500806	2025	2	3,325.00	3899170	63015	STORAGE CONTAINER	8/9/2024
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1008482	22501178	2025	3	2,677.86	3899866	133332496001	HANNAN NON-PUBLIC TEXTBOOKS	8/9/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1005621	22500907	2025	2	673.00	3899051	9018976570	SCHOOL TECHNOLOGY	8/9/2024
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1005943	22501334	2025	2	1,723.84	3899363	6135610-0	OFFICE SUPPLIES	8/9/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1006686	22501346	2025	2	527.40	3899451	4729062638	LAMINATING FILM	8/9/2024
14168	OFFICE MARKET	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1005963	22501249	2025	2	506.44	3899363	6135602-0	OFFICE SUPPLIES	8/9/2024
14692	RIDDELL/ALL AME	GFF-1420-561000-027-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1007112	22501010	2025	2	7,658.70	3899608	952153551	FOOTBALL HELMETS	8/9/2024
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1004961	0	2025	2	273.23	3898991	1004961	TRAVEL	8/9/2024
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1004943	0	2025	2	177.55	3899037	JULY'24 TRAVEL	TRAVEL	8/9/2024
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1004962	0	2025	2	203.14	3899064	JULY'24 TRAVEL	TRAVEL	8/9/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005976	22501239	2025	2	192.21	3899363	6135599-0	CONSTRUCTION DEPT	8/9/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1006794	22501335	2025	2	581.53	3899588	6135611-0	OFFICE SUPPLIES	8/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005677	22500600	2025	2	52.98	3899076	219035	HARDWARE TOOLS / SUPPLIES	8/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005679	22500600	2025	2	60.78	3899076	219036	HARDWARE TOOLS / SUPPLIES	8/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005681	22500600	2025	2	84.97	3899076	219042	HARDWARE TOOLS / SUPPLIES	8/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006151	22500667	2025	2	45.14	3899372	840273	HARDWARE SUPPLIES S538	8/9/2024
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005233	22501316	2025	2	200.00	3898974	29251	ALTON/PRESSURE WASHER RENTAL	8/9/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007004	22501362	2025	2	75.19	3899449	S3154994.001	VARIOUS SITES A/C BELTS	8/9/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005305	22500191	2025	2	3,109.53	3899066	3100791	#0010715 SLID HIGH/AC/JOHNSTONE	8/9/2024
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005807	22501364	2025	2	455.40	3899421	i49364	COV WAREHOUSE CHLORINE SUPPLY	8/9/2024
10543	HEWLETT-PACKARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007227	0	2025	2	907.20	3899543	901897951	PO 22406892	8/9/2024

10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008537	22501372	2025	3	195.72	3899940	U520254	A/C DRAIN PAN REPLACEMENTS	8/9/2024
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006636	22500219	2025	2	1,250.00	3899520	3927	LIBRARY ROOF LEAK REPAIR	8/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005902	22500235	2025	2	22.75	3899404	4027-8	PAINT SUPPLIES C227	8/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006168	22501339	2025	2	266.78	3899404	6156-3A	PAINT / 6TH WARD	8/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006175	22501338	2025	2	174.22	3899404	6164-7	PAINT / PRH	8/9/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005606	22500362	2025	2	19.17	3899105	076751/1	HARDWARE SUPPLIES	8/9/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005607	22500362	2025	2	85.71	3899105	76757/1	HARDWARE SUPPLIES	8/9/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005453	22500287	2025	2	88.68	3899024	333902	BUILDING MATERIALS S537	8/9/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011894	22500690	2025	4	1,192.00	3900764	3674	PRH/DOOR/HINGES	8/9/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007022	22501143	2025	2	77.43	3899501	658018	FOLSOM ELM LUMBER MATERIALS	8/9/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006936	22500295	2025	2	75.06	3899518	6394036	PLUMBING SUPPLIES C221	8/9/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006006	22500372	2025	2	35.62	3899277	S172493582.001	PLUMBING SUPPLIES S 536	8/9/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006690	22501043	2025	2	340.00	3899456	16555	FONT HIGH ROOM 103 A/C REPAIR	8/9/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005519	22500263	2025	2	77.49	3899092	183327/1	BLANKET - EQUIPMENT REPAIRS	8/9/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005522	22500263	2025	2	283.67	3899092	183504/1	BLANKET - EQUIPMENT REPAIRS	8/9/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005231	22500292	2025	2	701.48	3899114	2408-042165	BLANKET - EQUIPMENT REPAIRS ST TAMMAY JUNIOR	8/9/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005454	22500994	2025	2	35.95	3899027	679165	OIL CHANGES / SLIDELL SHOP S540	8/9/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005564	22501119	2025	2	33.59	3898971	44944	BLANK - OIL CHANGES 264950	8/9/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005566	22501119	2025	2	33.99	3898971	44972	BLANK - OIL CHANGES 207409	8/9/2024
10299	BOONE'S AUTO & TRUCK	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1007189	0	2025	2	98.19	3899469	032208	MATERIAL AND SUPPLIES TO FIX BUSES	8/9/2024
16100	DAVISTON, ANGELA	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1004997	0	2025	2	66.00	3899020	JULY'24 TRAVEL	TRAVEL	8/9/2024
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1006494	0	2025	2	8,281.75	3899330	033558	#1542 7/24 BACKGROUND CKS	8/9/2024
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1004960	0	2025	2	41.00	3899017	JULY'24 TRAVEL	TRAVEL	8/9/2024
38136	FUNCK, JOSHUA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006225	0	2025	2	260.00	3899269	080924	8/9/24 SRO TIMESHEET SLIDELL ANNEX	8/9/2024
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1005357	0	2025	2	165.00	3899121	1005357	LANCASTER 080924	8/9/2024
45627	CHAVEZ, RAMON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1005411	0	2025	2	165.00	3899008	1005411	TRAFFIC CONTROL SERVICES LANCASTER 8/08/25	8/9/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-022-0000-0000-000-0000-P0478	CONSTRUCTION SERVICES	1006264	0	2025	2	82,653.52	3899171	104	P0478 LYON ELEM CASEWORK THRU JULY 31	8/9/2024
16025	YEATES MANCIL ARCHIT	PWF-4300-533400-010-0000-0000-000-0000-P0369	ARCHITECT/ENGINEERING SVCS	1006230	0	2025	2	9,593.74	3899429	NO.8 CONST	P0369/ABITA ELEM ADMIN RENOVATIONS	8/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1004996	0	2025	2	1,029.60	100127	1004996	CUSTODIAL (SUMMER) PAY - SMITH-ROCHON	8/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1004958	0	2025	2	34.99	15180	79869	damage payment ticket 79869	8/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1004973	0	2025	2	104.97	20121	1004973	CHROMEBOOK REPAIR- REPLACEMENT COST	8/9/2024
33360	NORTHSHORE SIGN SHOP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004949	0	2025	2	1,350.00	51744	2024080801		8/9/2024
40694	ADT COMMERCIAL LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004974	0	2025	2	540.72	5067	1004974	ADT MONITORING	8/9/2024
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004934	0	2025	2	294.00	200245	1004934	STUDENT CHORUS PERFORMANCES	8/9/2024
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006552	0	2025	2	3,168.26	200293	7517640	CHAIRS FOR THE LIBRARY	8/9/2024
9000	ACCURATE LABEL DESIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004936	0	2025	2	155.95	200246	1004936	VISITOR LABELS	8/9/2024
10656	SCHOOL SAVERS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005810	0	2025	2	2,999.47	51580	76751	TESTING CALCULATORS	8/9/2024
36602	SIGN GYPSIES NORTHSH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004956	0	2025	2	215.00	200249	1004956	WELCOME BACK SIGN FOR TEACHERS AND STUDENTS	8/9/2024
36934	SCOOTER'S SMALL ENGI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004969	0	2025	2	30.49	101725	1004969	LAWN CARE	8/9/2024
44424	PRINTED SOLID, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004935	0	2025	2	1,043.99	200248	1004935	3D PRINT CLUB SUPPLIES	8/9/2024
46214	DIMITRI, JEANNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004963	0	2025	2	275.00	101721	1004963	SENIOR SUNRISE	8/9/2024
33221	PALAO, CHAD	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	1004970	0	2025	2	171.65	101726	1004970	MILEAGE REIMBURSEMENT	8/9/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004951	0	2025	2	50.00	50251	1004951	REISSUE CHECK #50244	8/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004941	0	2025	2	1,380.00	15179	student IDs	blank ID cards	8/9/2024
1738	PELLERIN LAUNDR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004968	0	2025	2	254.08	51746	INV400026592		8/9/2024
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005313	0	2025	2	1,034.75	54506	9297	GF/FB GOLF CART REPAIR INV#9297	8/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1004975	0	2025	2	754.00	10357	1004975	TEACHER LEADER	8/9/2024
19238	LOUISIANA ASSOCIATIO	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1004947	0	2025	2	200.00	10119	1004947	LAP MEMBERSHIP	8/9/2024
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1004965	0	2025	2	3,620.20	51745	26994		8/9/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1004944	0	2025	2	296.67	41264	1004944	JROTC PHYSICAL FITNESS UNIFORMS and SR CLASS SHIRT	8/9/2024
11027	AVAYA, LLC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004932	0	2025	2	100.08	200247	1004932	MONTHLY TELEPHONE SERVICES	8/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004959	0	2025	1	135.63	7247408	1004959	JULY CC7408	8/9/2024
38536	TRUMBACH, KATIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1004957	0	2025	2	15.28	10184	1004957	MILEAGE REIMBURSEMENT	8/9/2024
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004952	0	2025	2	1,713.75	41263	1004952	FB SR APPAREL/UNIFORMS	8/9/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004944	0	2025	2	1,129.20	41264	1004944	JROTC PHYSICAL FITNESS UNIFORMS and SR CLASS SHIRT	8/9/2024

17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004953	0	2025	2	1,043.64	51572	372	student ambassador shirts	8/9/2024
1986	HOLDEN'S WRECKE	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	1006187	22500738	2025	2	30.00	3899288	18498	REPAIRS AND MAINTENANCE	8/9/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006219	22500603	2025	2	58.15	3899372	840260	REPAIR PARTS	8/9/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006797	22500609	2025	2	82.53	3899559	3101682	BLANKET REPAIR PARTS	8/9/2024
46249	ELLIS, BRIAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006084	0	2025	2	29.45	3899250	10255527-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2024
46249	ELLIS, BRIAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006086	0	2025	2	18.35	3899250	10256204-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2024
46250	KING, CARRIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006101	0	2025	2	40.00	3899312	20873517-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2024
46251	VANNEY, MELISSA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006138	0	2025	2	154.90	3899415	20870184-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2024
46310	THOMAS, REBECCA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010915	0	2025	4	9.20	3900694	10415359-REFFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2024
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1005433	22501390	2025	2	305.00	3899052	6009031821	ED CTR COPY PAPER FOR BRAKEFIELD	8/10/2024
3488	CDW, LLC	650-1100-561000-000-0000-0024-000-0000-65522	MATERIAL AND SUPPLIES	1011267	22500492	2025	4	36,250.00	3900519	SV00392	CHROMEBOOK CASES	8/10/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1005959	22501387	2025	2	1,220.00	3899287	6009031826	MES COPY PAPER	8/10/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1006316	22501385	2025	2	1,525.00	3899287	6009031828	CES COPY PAPER	8/10/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1006322	22501388	2025	2	3,660.00	3899287	6009031824	RES COPY PAPER	8/10/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1006325	22501386	2025	2	4,575.00	3899287	6009031827	CHS COPY PAPER	8/10/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005502	22500586	2025	2	71.01	3899125	36463	PREK STUDENT FOLDERS	8/10/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005506	22500707	2025	2	106.51	3899125	36467	PREK STUDENT FOLDERS	8/10/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005507	22500704	2025	2	159.77	3899125	36465	PREK STUDENT FOLDERS	8/10/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005510	22500705	2025	2	71.01	3899125	36466	PREK STUDENT FOLDERS	8/10/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005515	22500587	2025	2	71.01	3899125	36464	PREK STUDENT FOLDERS	8/10/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005518	22500585	2025	2	71.01	3899125	36462	PREK STUDENT FOLDERS	8/10/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005920	22500722	2025	2	159.77	3899377	36515	PREK STUDENT FOLDERS	8/10/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005931	22500708	2025	2	106.51	3899377	36468	PREK STUDENT FOLDERS	8/10/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005933	22500709	2025	2	177.52	3899377	36469	PREK STUDENT FOLDERS	8/10/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005934	22500710	2025	2	213.02	3899377	36470	PREK STUDENT FOLDERS	8/10/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1006325	22501386	2025	2	279.50	3899287	6009031827	CHS COPY PAPER	8/10/2024
40684	SAVVAS LEARNING CO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1006668	22501156	2025	2	4,125.00	3899614	7028846044	MATH XL	8/10/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1015966	22501389	2025	5	2,287.50	3901990	6009031823	LHS copy paper	8/10/2024
46197	WHITE, GLEN M.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005430	22500880	2025	2	3,550.00	3899161	0001690	MAD ELEM - PRESSURE WASH 600 BUILDING	8/10/2024
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1006359	22500211	2025	2	29,120.00	3899199	1006359	INTERNET 985 M65-0046 001 0464 8/10-9/9	8/10/2024
37051	PERRET, HOPE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006129	0	2025	2	32.05	3899370	10235337-REFUND	SCHOOL LUNCH PREPAYMENTS	8/10/2024
37051	PERRET, HOPE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006130	0	2025	2	14.75	3899370	10235743-REFUND	SCHOOL LUNCH PREPAYMENTS	8/10/2024
37051	PERRET, HOPE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006131	0	2025	2	25.40	3899370	10235311-REFUND	SCHOOL LUNCH PREPAYMENTS	8/10/2024
41749	RAMROCK RESALE, LLC	300-2234-561000-086-0164-0023-000-0000-30825	MATERIAL AND SUPPLIES	1005910	22500724	2025	2	296.38	3899377	36493	MATERIALS AND SUPPLIES	8/11/2024
41749	RAMROCK RESALE, LLC	400-2234-561000-086-0162-0023-000-0000-36825	MATERIAL AND SUPPLIES	1005910	22500724	2025	2	98.79	3899377	36493	MATERIALS AND SUPPLIES	8/11/2024
41749	RAMROCK RESALE, LLC	500-1210-561000-087-1617-0012-000-0000-52825	MATERIAL AND SUPPLIES	1005909	22500725	2025	2	1,306.87	3899377	36518	MATERIALS FOR NON-PUBLIC SWE	8/11/2024
41749	RAMROCK RESALE, LLC	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1005513	22500643	2025	2	1,200.00	3899125	36494	WATER BOTTLES	8/11/2024
41749	RAMROCK RESALE, LLC	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1005514	22500588	2025	2	17,988.00	3899125	36496	BUNGEE BACKPACK	8/11/2024
33155	MOHREN, SHAUNTEL	900-1530-559000-000-0000-0000-000-0000-91525	MISC PURCHASED SERVICES	1007239	0	2025	2	130.00	3899579	1007239	PRE-K CLASS RECERT REIMBURSEMENT	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005511	22500706	2025	2	195.27	3899125	36516	PREK STUDENT FOLDERS	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005919	22500723	2025	2	159.77	3899377	36514	PREK STUDENT FOLDERS	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005921	22500721	2025	2	124.26	3899377	36517	PREK STUDENT FOLDERS	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005923	22500720	2025	2	124.26	3899377	36512	PREK STUDENT FOLDERS	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005924	22500719	2025	2	106.51	3899377	36511	PREK STUDENT FOLDERS	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005925	22500718	2025	2	159.77	3899377	36510	PREK STUDENT FOLDERS	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005926	22500713	2025	2	106.51	3899377	36504	PREK STUDENT FOLDERS	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005927	22500714	2025	2	106.51	3899377	36506	PREK STUDENT FOLDERS	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005928	22500715	2025	2	142.02	3899377	36507	PREK STUDENT FOLDERS	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005929	22500716	2025	2	213.02	3899377	36508	PREK STUDENT FOLDERS	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005930	22500717	2025	2	195.27	3899377	36509	PREK STUDENT FOLDERS	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005935	22500711	2025	2	71.01	3899377	36502	PREK STUDENT FOLDERS	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005937	22500712	2025	2	124.26	3899377	36503	PREK STUDENT FOLDERS	8/11/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006087	22500359	2025	2	361.01	3899399	175847	GARBAGE DUMP	8/11/2024
31879	CURRICULUM ASSOCIATE	500-1210-553000-087-1617-0024-000-0000-52825	TELEPHONE	1007019	22501132	2025	2	4,881.10	3899492	90837805	SCHOOL TECHNOLOGY	8/12/2024
40509	GREENLEAF ARCHITECTS	C39-4300-533400-044-0000-0000-000-0000-C1960	ARCHITECT/ENGINEERING SVCS	1006253	0	2025	2	22,956.74	3899275	2168	C1960 MAG TRACE ELEM	8/12/2024

4523	MARGAVIO, MICHELE R.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1005107	0	2025	2	252.47	3899094	JULY'24 CONF TRAVEL	TRAVEL	8/12/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006775	22501409	2025	2	1,154.59	3899588	613627-0	OFFICE/SCHOOL SUPPLIES - S. PYE - PITCHER JR.	8/12/2024
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1005944	22501400	2025	2	440.45	3899363	6135617-0	OFFICE SUPPLIES	8/12/2024
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1005946	22501401	2025	2	471.00	3899363	6135618-0	INSTRUCTIONAL	8/12/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1005505	22500702	2025	2	353.23	3899125	36583	INSTRUCTIONAL MATERIALS	8/12/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1007055	22501248	2025	2	2,951.42	3899617	208134652500	PRE-K EASLE	8/12/2024
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1006782	22501403	2025	2	176.00	3899588	6135620-0	OFFICE SUPPLIES	8/12/2024
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1005947	22501404	2025	2	412.09	3899363	6135621-0	TONER FOR FOOTBALL	8/12/2024
40684	SAVVAS LEARNING CO	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1005654	22501019	2025	2	2,695.00	3899129	7028850342	SCHOOL TECHNOLOGY	8/12/2024
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1006784	22501228	2025	2	1,538.21	3899588	613616-0	CHORUS SUPPLIES	8/12/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1006662	22501406	2025	2	1,577.68	3899588	6135624-0	SCHOOL TECHNOLOGY-ADMIN TONER	8/12/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1006781	22501405	2025	2	17,616.74	3899588	6135623-0	SCHOOL TECHNOLOGY - TONER	8/12/2024
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1005831	22500993	2025	2	5,037.98	3899428	INV213797	NON-PUBLIC TEXTBOOKS	8/12/2024
14168	OFFICE MARKET	GFF-1135-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006776	22501402	2025	2	275.13	3899588	6135619-0	MUSIC-CHOIR SUPPLIES	8/12/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006488	22501458	2025	2	263.00	3899304	366591976	MJHS CHOIR MUSIC	8/12/2024
2057	VIRCO MANUFACTU	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1006056	0	2025	2	35,372.16	3899417	92059315	PO# 22408843	8/12/2024
14168	OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1005952	22501407	2025	2	1,214.89	3899363	6135625-0	1ST AND 4TH GRADE SUPPLIES	8/12/2024
17637	SMITH'S SPORTING GOO	GFF-1420-561000-006-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1006057	22501120	2025	2	1,169.70	3899394	9109	2024 GIRLS VOLLEYBALL UNIFORMS	8/12/2024
17637	SMITH'S SPORTING GOO	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1005938	22501121	2025	2	3,764.50	3899394	2535	FOOTBALL UNIFORMS	8/12/2024
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1005191	0	2025	2	255.95	3898993	JULY'24 TRAVEL	TRAVEL	8/12/2024
1274	SWANN, KEVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1005486	0	2025	2	80.00	3899146	1005486	8/8/24 2 HRS ADDTI'L SECURITY @ SCHL BRD MTG	8/12/2024
34252	PELLISSIER, LOUIS	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1005485	0	2025	2	80.00	3899117	1005485	8/8/24 2 HRS ADDTI'L SECURITY @ SCHL BRD MTG	8/12/2024
33860	BRAUD, JAMES	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1005105	0	2025	2	287.23	3898999	JULY'24 CONF TRAVEL	TRAVEL	8/12/2024
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	1005102	0	2025	2	269.68	3899063	JULY'24 CONF TRAVEL	TRAVEL	8/12/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1006063	22501408	2025	2	1,103.25	3899363	6135626-0	SCHOOL TECHNOLOGY	8/12/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1006424	22500024	2025	2	314.31	3899356	0124803-IN	SW COFFEE SERVICES	8/12/2024
2057	VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	1005951	22500900	2025	2	12,326.55	3899417	22500900	FURNITURE 2024-2025	8/12/2024
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1006304	22501070	2025	2	570.00	3899333	2024000171095	ST1222 GA TIME SHEET PAPER TEAL	8/12/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006422	22500163	2025	2	14.98	3899344	359395/1	HARDWARE SUPPLIES	8/12/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006153	22500667	2025	2	39.94	3899372	840361	HARDWARE SUPPLIES S545	8/12/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006803	22500344	2025	2	37.70	3899643	97996558-00	AC SUPPLIES	8/12/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006919	22500187	2025	2	372.45	3899449	S3145305.001	AC SUPPLIES S596	8/12/2024
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005387	22501325	2025	2	446.83	3898988	203	TRUCK 843 - REPAIR	8/12/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006645	22500799	2025	2	4,790.40	3899585	S4866195.001	ELECTRICAL SUPPLIES/SHOP	8/12/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006180	22500683	2025	2	43.43	3899404	8303-4	PAINT SUPPLIES S542	8/12/2024
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006982	22500370	2025	2	39.97	3899593	2408-042311	HARDWARE SUPPLIES S577	8/12/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005754	22501144	2025	2	486.31	3899256	6388261	FONT HIGH PLUMBING SUPPLY	8/12/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006044	22500295	2025	2	59.85	3899256	6400459	PLUMBING SUPPLIES C229	8/12/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006011	22500372	2025	2	59.82	3899277	S172507250.001	PLUMBING SUPPLIES S543	8/12/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005548	22500482	2025	2	2,345.20	3899141	153847	COV HIGH - CHILLER 3 FAN	8/12/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005551	22500321	2025	2	8,410.65	3899141	153442	CENTRAL OFFICE - CHILLER WATER PUMP	8/12/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005861	0	2025	2	193.60	3899397	153561	COVINGTON HIGH REPAIRS	8/12/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020667	22500800	2025	6	4,037.55	3903557	154071	CJ SCHOEN - CHILLER 2 DISPLAY BOARD	8/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1006525	0	2025	2	345.25	3899396	1006525	ACCT# 107823 - MANDEVILLE MIDDLE	8/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1006527	0	2025	2	487.85	3899396	1006527	ACCT# 107595 - LAKE HARBOR	8/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1006532	0	2025	2	487.85	3899396	1006532	ACCT# 127670 - MARIGNY	8/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1006534	0	2025	2	155.05	3899396	1006534	ACCT# 107848 - MAGNOLIA TRACE	8/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1006536	0	2025	2	487.85	3899396	1006536	ACCT# 107930 - MAGNOLIA TRACE	8/12/2024
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1005448	22501413	2025	2	1,250.00	3899038	22610	LANCASTER - DEAD TREES	8/12/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1009017	22501256	2025	3	204.67	3900073	52182540	044 ALARM	8/12/2024
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005512	22500259	2025	2	20.00	3898986	41315	VEHICLE WINDOW REPAIR AND BRAKE TAG C230	8/12/2024
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1005866	0	2025	2	390.48	3899210	1005866	REIMB.PROPANE FUEL 8/09/24	8/12/2024
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1006887	0	2025	2	328.87	3899635	773537	SWE BUS 515 REPAIRS	8/12/2024
2052	BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1007902	0	2025	3	14,000.00	3899687	1000009	MAX CASES REF. PO # 22409569	8/12/2024
25509	ITSAVVY LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1005978	22501344	2025	2	140.50	3899303	01515360	IT KEYSTONE JACKS	8/12/2024

38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1005613	0	2025	2	730.00	3899078	579	HCC CAMERA WIRING	8/12/2024
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1006426	22500017	2025	2	511.00	3899356	0124804-IN	BROOKS COFFEE SERVICES	8/12/2024
19842	NICAUD, BRIAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006252	0	2025	2	180.00	3899357	081224	8/12/24 SRO TIMESHEET SLIDELL ANNEX	8/12/2024
39836	HELBACH, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1005456	0	2025	2	165.00	3899050	080924PM	8/9/24 LANCASTER X-ING GUARD	8/12/2024
40013	HOOVER, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006491	0	2025	2	165.00	3899290	081224AM	8/12/24 LANCASTER X-ING GUARD	8/12/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1008762	22500172	2025	3	444.99	3899983	K7357547	BLANKET - CUSTODIAL SUPPLIES	8/12/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1005748	22500917	2025	2	987.00	3899248	INV 3143598	BID # 1852	8/12/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006373	22501328	2025	2	455.60	3899248	INV 3143599	SEE CM 380593 APPLIED	8/12/2024
40621	MULTISTUDIO, LLC	PWF-4300-533400-035-0000-0000-000-0000-P0458	ARCHITECT/ENGINEERING SVCS	1006258	0	2025	2	250.00	3899352	132400902	P0458 6TH WARD ES LOBBY RENOVATION- JULY31	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1008516	0	2025	2	418.96	8122024	8240569	AUGUST MONTH END CC 0569	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1006328	0	2025	2	330.62	8243532	08243532	CC3532 8/12/2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1006336	0	2025	2	180.00	8249723	08249723	CC9723 8/12/2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1009691	0	2025	2	285.98	824269346	CC 9346 08.2024		8/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1005137	0	2025	2	219.95	50148	1005137	CHROMEBOOK DAMAGE JUNE/JULY	8/12/2024
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005257	0	2025	2	157.25	42982	DE TEXTBOOKS 2024		8/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005003	0	2025	2	2,760.00	42980	1005003		8/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005256	0	2025	2	1,224.00	42981	ACT/WORKKEYS 2024		8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005683	0	2025	2	54.35	8246187	08 CC PAYMENT	AUGUST 2024 CC PAYMENT	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006347	0	2025	2	139.90	8240628	08240628	CC0628 08/12/2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006455	0	2025	2	163.00	8248033	08248033		8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006456	0	2025	2	280.00	8245613	08245613		8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007428	0	2025	2	1,080.70	130824017	8017 08 24	CHS AUG 24 CREDIT CARD CHARGES	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008339	0	2025	2	40.00	198246425	8.12.24	CREDIT CARD CHARGES FOR AUGUST 2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009639	0	2025	2	54.35	320824617	AUG2024CC	AUG 2024 CC	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009679	0	2025	2	348.90	35783824	8/12/2024	August Credit Card Statement	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009680	0	2025	2	1,616.13	824268140	CC 8140 08.2024		8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009691	0	2025	2	698.14	824269346	CC 9346 08.2024		8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009693	0	2025	2	3,976.66	824268157	CC 8157 08.2024		8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009694	0	2025	2	947.59	824266096	CC 6096 08.2024		8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009696	0	2025	2	57.64	824260391	CC 0391		8/12/2024
46233	MUNDY, JAMAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005002	0	2025	2	200.00	101728	1005002	BOYS BASKETBALL SUMMER TOURNAMENT FEE	8/12/2024
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008033	0	2025	3	3,452.96	101780	4372	SOUND SYSTEM FOR FOOTBALL FIELD	8/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005048	0	2025	2	1,380.00	7094	1005048	ID BADGES	8/12/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006308	0	2025	2	15.00	15310	093092	TEACHER OF THE YEAR PLATES FOR PLAQUE	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005683	0	2025	2	211.31	8246187	08 CC PAYMENT	AUGUST 2024 CC PAYMENT	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006347	0	2025	2	211.80	8240628	08240628	CC0628 08/12/2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007154	0	2025	2	395.99	90824309	081224	CAPITAL ONE AUGUST 2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007377	0	2025	2	261.16	5	0824047	CAP ONE CREDIT CARD	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007405	0	2025	2	563.93	130824818	7818 08 24	CHS AUG 24 CREDIT CARD CHARGES	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007428	0	2025	2	3,831.23	130824017	8017 08 24	CHS AUG 24 CREDIT CARD CHARGES	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007610	0	2025	2	2,651.89	8245916	08245916	CAPITAL ONE CC STATEMENT 08245916	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008139	0	2025	2	917.59	8246286	08/12/2024	Aug CC Statement 2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008310	0	2025	2	2,375.82	107082464	CREDIT CARD AUGUST 2	CREDIT CARD AUGUST 2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008516	0	2025	2	1,809.76	8122024	8240569	AUGUST MONTH END CC 0569	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009639	0	2025	2	475.45	320824617	AUG2024CC	AUG 2024 CC	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009877	0	2025	2	509.66	8244490	1009877	CAPITAL ONE CC STATEMENT 08/12/24	8/12/2024
37287	CORE FEED, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005312	0	2025	2	150.00	54505	951584	GF FERTILIZER FOR BEAUTIFICATION INV#951584	8/12/2024
37989	TAYLOR MUSIC, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006958	0	2025	2	100.00	51267	216747-IN	V-37989 140/594155	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005069	0	2025	2	56.98	8245866	1005069	CREDIT CARD RECEIPTS	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005782	0	2025	2	83.70	10082465	august cc2659	credit card 2659	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005783	0	2025	2	432.70	10082474	ccAugust 5742	credit card 5742	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006456	0	2025	2	447.66	8245613	08245613		8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1007154	0	2025	2	144.17	90824309	081224	CAPITAL ONE AUGUST 2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1007377	0	2025	2	604.80	5	0824047	CAP ONE CREDIT CARD	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1007405	0	2025	2	85.29	130824818	7818 08 24	CHS AUG 24 CREDIT CARD CHARGES	8/12/2024

17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1007428	0	2025	2	256.18	130824017	8017 08 24	CHS AUG 24 CREDIT CARD CHARGES	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1007431	0	2025	2	386.18	130824348	8348 08 24	CHS AUG 24 CREDIT CARD CHARGES	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1007610	0	2025	2	441.06	8245916	08245916	CAPITAL ONE CC STATEMENT 08245916	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1008339	0	2025	2	402.01	198246425	8.12.24	CREDIT CARD CHARGES FOR AUGUST 2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1009639	0	2025	2	689.04	320824617	AUG2024CC	AUG 2024 CC	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1009679	0	2025	2	203.22	35783824	8/12/2024	August Credit Card Statement	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1009691	0	2025	2	860.96	824269346	CC 9346 08.2024		8/12/2024
44943	MIER, ADRIAS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005001	0	2025	2	2,800.00	101727	1005001	BACK TO SCHOOL FACULTY BREAKFAST MEETING	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005783	0	2025	2	9,386.78	10082474	ccAugust 5742	credit card 5742	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1008310	0	2025	2	317.92	107082464	CREDIT CARD AUGUST 2	CREDIT CARD AUGUST 2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1008339	0	2025	2	180.10	198246425	8.12.24	CREDIT CARD CHARGES FOR AUGUST 2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1009639	0	2025	2	991.33	320824617	AUG2024CC	AUG 2024 CC	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1009643	0	2025	2	3,017.41	824475973	08240475973	CAPITAL ONE CREDIT CARD AUGUST 2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1008310	0	2025	2	1,077.99	107082464	CREDIT CARD AUGUST 2	CREDIT CARD AUGUST 2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1009643	0	2025	2	443.24	824475973	08240475973	CAPITAL ONE CREDIT CARD AUGUST 2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1007610	0	2025	2	19.99	8245916	08245916	CAPITAL ONE CC STATEMENT 08245916	8/12/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005120	0	2025	2	1,032.00	200218	1005120	ALARM MONITORING SERVICE	8/12/2024
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005811	0	2025	2	55.26	51581	840338		8/12/2024
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005122	0	2025	2	391.00	200219	1005122	HANDHELD RADIO REPAIR	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005683	0	2025	2	79.60	8246187	08 CC PAYMENT	AUGUST 2024 CC PAYMENT	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006456	0	2025	2	1,678.78	8245613	08245613		8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1007610	0	2025	2	188.92	8245916	08245916	CAPITAL ONE CC STATEMENT 08245916	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1008514	0	2025	2	601.75	8245315	08125315	AUGUST MONTHLY CC 5315 STMT	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1008516	0	2025	2	28.47	8122024	8240569	AUGUST MONTH END CC 0569	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1005683	0	2025	2	184.83	8246187	08 CC PAYMENT	AUGUST 2024 CC PAYMENT	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1006347	0	2025	2	362.58	8240628	08240628	CC0628 08/12/2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1007405	0	2025	2	268.61	130824818	7818 08 24	CHS AUG 24 CREDIT CARD CHARGES	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1008139	0	2025	2	248.89	8246286	08/12/2024	Aug CC Statement 2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1008514	0	2025	2	1,810.57	8245315	08125315	AUGUST MONTHLY CC 5315 STMT	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1009639	0	2025	2	365.46	320824617	AUG2024CC	AUG 2024 CC	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1009643	0	2025	2	84.93	824475973	08240475973	CAPITAL ONE CREDIT CARD AUGUST 2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1009877	0	2025	2	346.35	8244490	1009877	CAPITAL ONE CC STATEMENT 08/12/24	8/12/2024
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1006357	0	2025	2	235.10	30107	78280	ROBOTIC T-SHIRTS	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1006455	0	2025	2	582.56	8248033	08248033		8/12/2024
44291	CORE, KACI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1005871	0	2025	2	182.00	54515	1416	AG DEPT OFFICER SHIRTS	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005085	0	2025	1	90.42	180724378	1005085	JULY CREDIT CARD STATEMENT	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005683	0	2025	2	44.26	8246187	08 CC PAYMENT	AUGUST 2024 CC PAYMENT	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005782	0	2025	2	94.02	10082465	august cc2659	credit card 2659	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006347	0	2025	2	25.10	8240628	08240628	CC0628 08/12/2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1007377	0	2025	2	132.78	5	0824047	CAP ONE CREDIT CARD	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1007428	0	2025	2	200.30	130824017	8017 08 24	CHS AUG 24 CREDIT CARD CHARGES	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1007610	0	2025	2	132.78	8245916	08245916	CAPITAL ONE CC STATEMENT 08245916	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1008139	0	2025	2	97.02	8246286	08/12/2024	Aug CC Statement 2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1008339	0	2025	2	69.95	198246425	8.12.24	CREDIT CARD CHARGES FOR AUGUST 2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1008516	0	2025	2	353.28	8122024	8240569	AUGUST MONTH END CC 0569	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1009639	0	2025	2	101.28	320824617	AUG2024CC	AUG 2024 CC	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1009643	0	2025	2	44.26	824475973	08240475973	CAPITAL ONE CREDIT CARD AUGUST 2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1009877	0	2025	2	163.78	8244490	1009877	CAPITAL ONE CC STATEMENT 08/12/24	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1006456	0	2025	2	899.98	8245613	08245613		8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1007431	0	2025	2	1,498.00	130824348	8348 08 24	CHS AUG 24 CREDIT CARD CHARGES	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1005069	0	2025	2	106.98	8245866	1005069	CREDIT CARD RECEIPTS	8/12/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006220	22500603	2025	2	12.99	3899372	840352	REPAIR PARTS	8/12/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1028246	22500604	2025	9	151.75	3905553	97983488-00	BLANKET -REPAIR PARTS	8/12/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006182	22500611	2025	2	22.02	3899177	U553933	REPAIR PARTS	8/12/2024
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1006170	22501410	2025	2	1,466.70	3899363	6135629-0	CAFE TONERS	8/12/2024

46248	MOORE, ALEXA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006127	0	2025	2	100.00	3899348	20380150-REFUND	SCHOOL LUNCH PREPAYMENTS	8/12/2024
46258	JOHNSON, SARA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006100	0	2025	2	15.00	3899306	10074766-REFUND	SCHOOL LUNCH PREPAYMENTS	8/12/2024
14168	OFFICE MARKET	300-1510-561000-017-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1006785	22501420	2025	2	372.91	3899588	6135632-0	INSTRUCTIONAL MATERIALS & SUPPLIES	8/13/2024
14168	OFFICE MARKET	300-1530-561000-022-0192-0014-000-0000-30825	MATERIAL AND SUPPLIES	1005955	22501421	2025	2	691.21	3899363	6135633-0	PREKN SUPPLIES	8/13/2024
27863	MOUNT, NICOLE	300-2234-524000-086-0164-0023-000-0000-30825	TUITION REIMBURSEMENT	1010090	0	2025	3	1,000.00	3900390	1010090	SUMMER'24 RDG5210 TUITION REIMBURSEMENT	8/13/2024
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1007600	22500818	2025	3	2,706.75	3899710	INV 3143901	SEE CM 380748 APPLIED	8/13/2024
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1006412	22501342	2025	2	3,136.00	3899314	INV-339277	HEAD/NECK SUPPORT FOR PT STUDENT	8/13/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007320	22501451	2025	2	389.52	3899526	IS10792920	LIM MATERIALS AND SUPPLIES	8/13/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007886	22501452	2025	3	9,348.00	3899716	IS10792941	LEADER IN ME MATERIALS	8/13/2024
3488	CDW, LLC	650-1100-561000-000-0000-0024-000-0000-65522	MATERIAL AND SUPPLIES	1011263	22500492	2025	4	37,120.00	3900519	AA1LS6G	CHROMEBOOK CASES	8/13/2024
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1006369	22501252	2025	2	3,245.00	3899326	580	PJHS WIRING FOR VAPE SENSORS	8/13/2024
29709	BLITCH-KNEVEL ARCHIT	C39-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	1006350	0	2025	2	6,180.43	3899202	2400880	C1905 ABNEY ELE CLASSROOM GYM ADDITION	8/13/2024
2052	BLUUM USA, INC	C39-4600-545000-018-0000-0000-000-0000-C1941	CONSTRUCTION SERVICES	1009417	22500974	2025	3	2,160.00	3899962	671827-1	SCHOOL TECHNOLOGY	8/13/2024
19413	KENNEDY, TATE	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1005307	0	2025	2	113.84	3899069	JULY'24 TRAVEL	TRAVEL	8/13/2024
16976	GALLARDO SIGNS	CRF-4600-545000-038-0000-0000-000-0000-R0115	CONSTRUCTION SERVICES	1006212	0	2025	2	2,000.00	3899270	12618	PO 22409064 REMOVE AND INSTALL SIGNAGE	8/13/2024
23179	MAHNE, ASHLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006263	0	2025	2	135.00	3899335	1006263	CLASS OBSERVER RECERT REIMBURSEMENT	8/13/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1005957	22501082	2025	2	321.00	3899285	9018989043	SCANNER	8/13/2024
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010220	0	2025	3	57.89	3900254	AUG'24 TRAVEL	TRAVEL	8/13/2024
3488	CDW, LLC	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006407	22501065	2025	2	27.18	3899213	AA1LX4S	COMPUTER MONITOR CABLES	8/13/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1008435	22501366	2025	3	285.50	3899848	9018989047	SCHOOL TECHNOLOGY - PRINTER	8/13/2024
3488	CDW, LLC	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1007017	22501063	2025	2	23.65	3899477	AA1IU1D	SCHOOL TECHNOLOGY	8/13/2024
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1005956	22501422	2025	2	1,295.85	3899363	6135634-0	#BSN20889 - BUSINESS SOURCE LETTER PORTFOLIO 8 1/2	8/13/2024
17518	RONALD HEUMANN & ASS	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1006077	22501244	2025	2	5,549.50	3899383	15400	PE UNIFORMS	8/13/2024
2052	BLUUM USA, INC	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1006402	22500668	2025	2	576.00	3899203	1000109	SCHOOL TECHNOLOGY	8/13/2024
3488	CDW, LLC	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1006405	22501064	2025	2	46.67	3899213	AA1LX4Q	SCHOOL TECHNOLOGY	8/13/2024
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1006062	22501423	2025	2	102.10	3899363	6135635-0	CARDSTOCK	8/13/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1005534	22501166	2025	2	726.06	3899133	208134665277	STUDENT SUPPLIES - PK	8/13/2024
10559	APPLE COMPUTER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1006397	22501203	2025	2	89.00	3899187	MB04656206	SCHOOL TECHNOLOGY	8/13/2024
31992	MOBYMAX LLC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1005645	22501133	2025	2	4,495.00	3899101	478283	TMS - MOBYMAX LICENSE	8/13/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1005954	22501086	2025	2	321.00	3899285	9018989044	SCHOOL TECHNOLOGY-SCANNER	8/13/2024
12398	FONTAINEBLEAU H	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1006751	0	2025	2	3,432.46	3899525	1006751	REIMB. LHSAA AND LHSCA FEES	8/13/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1007184	22501201	2025	2	321.00	3899543	9018989045	SCHOOL TECHNOLOGY	8/13/2024
3450	WORLD BOOK SCHO	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1009942	22502896	2025	3	291.18	3900484	AR10002630	SCHOOL TECHNOLOGY NO STUDENT DATA	8/13/2024
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1006048	22500914	2025	2	378.50	3899239	10765691921	SCHOOL TECHNOLOGY	8/13/2024
40791	INST COMP SOLUTIONS	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1006256	0	2025	2	5,625.00	3899301	4297	TITLE IX SEXUAL HARRASMENT TRAINING RENEWAL	8/13/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1006049	22500916	2025	2	567.75	3899239	10765691913	SCHOOL TECHNOLOGY	8/13/2024
14662	THE PITNEY BOWES BAN	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	1006616	0	2025	2	8,000.00	3901884	1006616	RESERVE ACCT 26996934	8/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006162	22500667	2025	2	18.17	3899372	840394	HARDWARE SUPPLIES TRUCK 363	8/13/2024
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006708	22501319	2025	2	200.00	3899487	1-52655	WINDOW GLASS REPAIR / CAROLYN PARK	8/13/2024
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008295	22501318	2025	3	419.50	3899826	1-52654	GLASS REPLACEMENT / ABNEY	8/13/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006799	22501415	2025	2	1,922.70	3899643	97966449-00	5 TON AC CONDENSER / LITTLE OAK	8/13/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006046	22500175	2025	2	84.58	3899274	9213931406`	MISC WARHOUSE SUPPLIES C271	8/13/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008571	22501263	2025	3	876.92	3900040	9213627483	STORAGE RACKS/ SHOP	8/13/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005498	22500200	2025	2	10.49	3898997	327925	VEHICLE PARTS / SUPPLIES C234	8/13/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005737	22501088	2025	2	1,900.70	3899177	U482057	FONT HIGH - TEACHER LOUNGE AC	8/13/2024
16651	ACCENT LAWN CARE SER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005981	22500929	2025	2	850.00	3899175	5154	IRRIGATION SYSTEM REAPAIRS	8/13/2024
21478	CARRIER CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006812	0	2025	2	7,004.47	3899474	90387922	PROJECT# PR0810253 CUST# A00122542	8/13/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006385	22500140	2025	2	9.89	3899336	183575/1	TRANSPORTATION MATERIALS AND SUPPLIES	8/13/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006391	22500264	2025	2	48.99	3899336	183586/1	HARDWARE SUPPLIES	8/13/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005501	22500289	2025	2	50.95	3899021	661613	LUMBER MATERIAL / SUPPLY C236	8/13/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005745	22501435	2025	2	191.67	3899243	661637	ECDC - WINDOW TRIM	8/13/2024
39470	STATELINE CRANE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009917	22501473	2025	3	820.00	3900455	240517	CRANE / BOYET	8/13/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005649	22500304	2025	2	12.81	3899046	S172529475.001	PLUMBING SUPPLIES C235	8/13/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006009	22500372	2025	2	16.97	3899277	S172521910.001	PLUMBING SUPPLIES S547	8/13/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006075	22501300	2025	2	163.30	3899277	S172460916.001	WATT HOSE BIBB / MAYFIELD	8/13/2024

41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007790	22500306	2025	3	498.00	3899719	55683	PLUMBING SUPPLIES S658	8/13/2024
45989	PABST COOLING SOLUTI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016371	22501481	2025	5	126.00	3902354	11843	FONT JR KITCHEN COMPRESSER REPAIR	8/13/2024
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1009776	22500444	2025	3	735.66	3900423	240837	046 ALARM	8/13/2024
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1009802	22501255	2025	3	951.00	3900423	240836	041 ALARM	8/13/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006365	22500214	2025	2	482.94	3899237	434482	BLANKET - EQUIPMENT REPAIRS	8/13/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006368	22500214	2025	2	55.00	3899237	434483	BLANKET - EQUIPMENT REPAIRS	8/13/2024
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015709	22501257	2025	5	2,862.62	3902026	49854	044 ALARM	8/13/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1006041	22500994	2025	2	80.95	3899247	679381	OIL CHANGES / SLIDELL SHOP S548	8/13/2024
10299	BOONE'S AUTO & TRUCK	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1006883	0	2025	2	87.98	3899469	032442	SUPPLIES SCHOOL BUSES	8/13/2024
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1006027	22500145	2025	2	10,950.00	3899197	5770091	SERVICE CONTRACT AIRTIME JULY 2024	8/13/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1006971	0	2025	2	874.02	3899561	C108854	REG ED BUS#529 REPAIRS	8/13/2024
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1006972	0	2025	2	235.00	3899562	060920229	REG ED BUS#511 ON-SITE REPAIRS	8/13/2024
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1006979	0	2025	2	259.00	3899562	060920230	REG ED BUS #513 ON-SITE REPAIRS	8/13/2024
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1005958	22501424	2025	2	489.06	3899363	6135636-0	HR SUPPLIES	8/13/2024
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1005615	0	2025	2	20.00	3899152	1005615	LAWNMOWER GAS REIMBURSEMENT	8/13/2024
3242	RISEY, CHAD MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006507	0	2025	2	165.00	3899380	1006507	LANCASTER TRAFFIC CONTROL 81324	8/13/2024
26004	CRAWFORD, JOEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006530	0	2025	2	165.00	3899233	1006530	TRAFFIC CONTROL LANCASTER 8/12/24	8/13/2024
42261	FOLTZ, MASON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006743	0	2025	2	260.00	3899523	081324	8/13/24 SRO TIMESHEET SLIDELL ANNEX/CWA	8/13/2024
45097	TOMBERLIN, DERRICK R	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006506	0	2025	2	1,120.00	3899407	082024	8/24 SRO TIMESHEET HCC/CWA	8/13/2024
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	1006650	0	2025	2	543,413.00	3899551	007181883	ID#246860-00 9/24 INS PREMIUM	8/13/2024
9264	COVINGTON FLOOR	PWF-4600-545000-026-0000-0000-000-0000-P0508	CONSTRUCTION SERVICES	1006635	22500523	2025	2	7,500.00	3899490	11211	GYM FLOOR PATCH	8/13/2024
40749	SHARKEY MECHANICAL	PWF-4600-545000-035-0000-0000-000-0000-P0427	CONSTRUCTION SERVICES	1006856	0	2025	2	143,612.68	3899620	2	P0427	8/13/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-046-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1006249	0	2025	2	1,281.86	3899275	2169	22-43 PLAYGROUNDS P0382	8/13/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-054-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1006249	0	2025	2	1,281.86	3899275	2169	22-43 PLAYGROUNDS P0382	8/13/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-044-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1006249	0	2025	2	1,281.86	3899275	2169	22-43 PLAYGROUNDS P0382	8/13/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-045-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1006249	0	2025	2	1,281.86	3899275	2169	22-43 PLAYGROUNDS P0382	8/13/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-001-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1006249	0	2025	2	1,281.81	3899275	2169	22-43 PLAYGROUNDS P0382	8/13/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-010-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1006249	0	2025	2	1,281.86	3899275	2169	22-43 PLAYGROUNDS P0382	8/13/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-025-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1006249	0	2025	2	1,281.86	3899275	2169	22-43 PLAYGROUNDS P0382	8/13/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-028-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1006249	0	2025	2	1,281.86	3899275	2169	22-43 PLAYGROUNDS P0382	8/13/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-056-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1006249	0	2025	2	1,281.86	3899275	2169	22-43 PLAYGROUNDS P0382	8/13/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-107-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1006249	0	2025	2	1,281.86	3899275	2169	22-43 PLAYGROUNDS P0382	8/13/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-125-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1006249	0	2025	2	1,281.86	3899275	2169	22-43 PLAYGROUNDS P0382	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1006920	0	2025	2	1,124.50	8246153	8242024	AUG 2024 CREDIT CARD 6153	8/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1005258	0	2025	2	321.40	25820	1005258	TRAVEL REIMBURSEMENT/TRAVEL FOR BOY'S HOOP FEST	8/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1005332	0	2025	2	480.00	15182	coverage for chromeb	chromebook insurance collected	8/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1005329	0	2025	2	100.94	15181	78911-65777	chromebook damage payments	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005320	0	2025	2	148.18	8241915	1005320	AUGUST 2024 MC	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006427	0	2025	2	50.00	8248199	8248199	AUG 2024 CREDIT CARD 8199	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006920	0	2025	2	1,158.13	8246153	8242024	AUG 2024 CREDIT CARD 6153	8/13/2024
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011703	0	2025	4	125.00	50234	4999	ANNUAL ASSIGNMENT FEE FOR FOOTBALL REFEREES	8/13/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007270	0	2025	2	5,000.00	8132024	ARBITER OFFICIALS		8/13/2024
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005261	0	2025	2	677.42	41266	1005261	MEDCO ATHLETIC TAPES, ETC	8/13/2024
14866	SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005319	0	2025	2	1,216.14	10272	1005319	STUDENT PLANNERS	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006372	0	2025	2	68.62	8242830	8242830	AUG 2024 CREDIT CARD 2830	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006382	0	2025	2	2,045.97	8245840	8245840	AUG 2024 CREDIT CARD 5840	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006920	0	2025	2	2,737.39	8246153	8242024	AUG 2024 CREDIT CARD 6153	8/13/2024
19631	SPORTS DECALS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006897	0	2025	2	877.00	51599	14805		8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005320	0	2025	2	212.35	8241915	1005320	AUGUST 2024 MC	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005353	0	2025	1	74.56	7247985	1005353	CAPITAL ONE CC 7985-JULY 2024	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006427	0	2025	2	1,044.15	8248199	8248199	AUG 2024 CREDIT CARD 8199	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006896	0	2025	2	145.42	82411160	AUG 2024 CREDIT CARD	AUG 2024 CAPITAL ONE	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006920	0	2025	2	220.46	8246153	8242024	AUG 2024 CREDIT CARD 6153	8/13/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1005322	0	2025	2	800.00	30386	1005322	ARBITER - OFFICIALS PAYMENT	8/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005315	0	2025	2	3,510.00	54508	1005315	GF SUPPLEMENTAL TIME SHEETS SCHED/IGP/SWE JULY-AUG	8/13/2024

17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005353	0	2025	1	60.89	7247985	1005353	CAPITAL ONE CC 7985-JULY 2024		8/13/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005299	0	2025	2	950.00	51748	87242, 88307			8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006372	0	2025	2	510.24	8242830	8242830	AUG 2024 CREDIT CARD 2830		8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006382	0	2025	2	102.37	8245840	8245840	AUG 2024 CREDIT CARD 5840		8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1006920	0	2025	2	185.27	8246153	8242024	AUG 2024 CREDIT CARD 6153		8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1006920	0	2025	2	2,412.76	8246153	8242024	AUG 2024 CREDIT CARD 6153		8/13/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006442	0	2025	2	89.04	50149	08132024	AUGUST PHONE BILL		8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005320	0	2025	2	103.02	8241915	1005320	AUGUST 2024 MC		8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005353	0	2025	1	97.42	7247985	1005353	CAPITAL ONE CC 7985-JULY 2024		8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006896	0	2025	2	132.78	82411160	AUG 2024 CREDIT CARD	AUG 2024 CAPITAL ONE		8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006920	0	2025	2	162.38	8246153	8242024	AUG 2024 CREDIT CARD 6153		8/13/2024
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1005316	0	2025	2	38.59	54509	1005316	GF TRAVEL REIMBURSEMENT JUNE-JULY 2024		8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1006427	0	2025	2	214.00	8248199	8248199	AUG 2024 CREDIT CARD 8199		8/13/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007730	22500601	2025	3	87.39	3899738	219064	REPAIR PARTS		8/13/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007739	22500603	2025	3	9.99	3899765	840449	REPAIR PARTS		8/13/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006191	22500609	2025	2	74.20	3899307	3101789	BLANKET REPAIR PARTS		8/13/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007738	22500642	2025	3	170.86	3899758	2103264985	REPAIRS PARTS		8/13/2024
46307	BROUSSARD, KRISTEN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010900	0	2025	4	31.65	3900512	10256795-REFUND	SCHOOL LUNCH PREPAYMENTS		8/13/2024
46307	BROUSSARD, KRISTEN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010903	0	2025	4	25.90	3900512	10256752-REFUND	SCHOOL LUNCH PREPAYMENTS		8/13/2024
46307	BROUSSARD, KRISTEN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010904	0	2025	4	32.10	3900512	10257062-REFUND	SCHOOL LUNCH PREPAYMENTS		8/13/2024
46307	BROUSSARD, KRISTEN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010906	0	2025	4	10.30	3900512	10421996-REFUND	SCHOOL LUNCH PREPAYMENTS		8/13/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006609	0	2025	2	944.00	43034	0011376194			8/14/2024
46212	ESPARK, INC.	450-1510-553000-069-1416-0024-000-0000-38825	TELEPHONE	1005465	22501181	2025	2	3,720.00	3899029	SI-001421	LICENSES-NON PUBLIC		8/14/2024
42855	FRIENDZY, INC	450-1510-553000-113-1416-0024-000-0000-38825	TELEPHONE	1006018	22501298	2025	2	9,789.00	3899268	6129	INTERNET BASED PROGRAM-NP		8/14/2024
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1005674	22501443	2025	2	1,220.00	3899052	6009240841	COPY PAPER FOR HCC		8/14/2024
39570	HITOUCH BUSINESS	520-1210-561000-087-0000-0051-000-0000-50825	MATERIAL AND SUPPLIES	1006319	22501442	2025	2	610.00	3899287	6009240842	COPY PAPER FOR SWE-ECDC		8/14/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1005526	0	2025	2	57,010.16	4676	1005526	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS		8/14/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1005553	0	2025	2	9,160.49	4676	1005553	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS		8/14/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1005549	0	2025	2	325.00	4676	1005549	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS		8/14/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1005550	0	2025	2	1,515.00	4676	1005550	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS		8/14/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1005544	0	2025	2	1,752.50	4676	1005544	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS		8/14/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1005545	0	2025	2	150.00	4676	1005545	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS		8/14/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1005517	0	2025	2	1,739.23	4676	1005517	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS		8/14/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1005547	0	2025	2	7,215.00	4676	1005547	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS		8/14/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1005521	0	2025	2	41,732.84	4676	1005521	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS		8/14/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1005555	0	2025	2	50.00	4676	1005555	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS		8/14/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1005530	0	2025	2	275.00	4676	1005530	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS		8/14/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1005533	0	2025	2	2,016.66	4676	1005533	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS		8/14/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1005546	0	2025	2	11,287.50	4676	1005546	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS		8/14/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1005539	0	2025	2	7,140.00	4676	1005539	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS		8/14/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1005562	0	2025	2	5,576.00	4677	1005562	AUG'24 SEMI- MONTHLY LA DEFFERED COMP PLAN		8/14/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1005556	0	2025	2	50.00	4676	1005556	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS		8/14/2024
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1006366	22501252	2025	2	1,770.00	3899326	581	CLEARWOOD JR WIRING FOR VAPE SENSORS		8/14/2024
9225	SCHOOL OUTFITTERS	C39-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	1013695	22500411	2025	4	2,637.11	3901569	INV14185713	FOAM SEATING		8/14/2024
33099	VOELKEL MCWILLIAMS C	C39-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	1006345	0	2025	2	315,983.92	3899418	19 20	C1925 CYPRESS COVER ADDITION		8/14/2024
13641	MANDEVILLE HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1007233	0	2025	2	349.98	3899573	1007233	BODENHEIMER'S PRO START TRAINING 7/17-19/24		8/14/2024
13641	MANDEVILLE HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1007236	0	2025	2	1,547.99	3899573	1007236	PRIOLA'S JAG TRAINING 7/7/24-7/12/24		8/14/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1005835	0	2025	2	19.12	3899215	1005835	ACCT# 2831596-8 - PEARL RIVER HIGH		8/14/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1005836	0	2025	2	43.86	3899216	1005836	ACCT# 10711827-5 - PEARL RIVER HIGH		8/14/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1005837	0	2025	2	16.75	3899217	1005837	ACCT# 2830733-8 - CREEKSIDE		8/14/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1005840	0	2025	2	65.07	3899218	1005840	ACCT# 3200116-6 - RIVERSIDE		8/14/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1005841	0	2025	2	17.93	3899219	1005841	ACCT# 7289359-7 - LITTLE PEARL		8/14/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1005842	0	2025	2	16.75	3899220	1005842	ACCT# 6428742-8 - PEARL RIVER HIGH		8/14/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1005843	0	2025	2	16.00	3899221	1005843	ACCT# 2828068-3 - ED CENTER		8/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006284	0	2025	2	1,467.71	3899420	1006284	ACCT# 0360760000 - 5TH WARD		8/14/2024

15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006285	0	2025	2	15.63	3899420	1006285	ACCT# 0360760300 - 5TH WARD		8/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006286	0	2025	2	15.63	3899420	1006286	ACCT# 0360760400 - 5TH WARD		8/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006287	0	2025	2	3,003.45	3899420	1006287	ACCT# 0361176100 - 5TH WARD		8/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006288	0	2025	2	512.18	3899420	1006288	ACCT# 0361761002 - 5TH WARD		8/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006289	0	2025	2	2,345.70	3899420	1006289	ACCT# 1002290500 - 5TH WARD		8/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006290	0	2025	2	11,758.52	3899420	1006290	ACCT# 0381560201 - CREEKSIDE		8/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006291	0	2025	2	227.69	3899420	1006291	ACCT# 0381560800 - CREEKSIDE		8/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006292	0	2025	2	257.59	3899420	1006292	ACCT# 1002948500 - CREEKSIDE		8/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006293	0	2025	2	15.74	3899420	1006293	ACCT# 0381560400 - CREEKSIDE		8/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006294	0	2025	2	15.74	3899420	1006294	ACCT# 0381560700 - CREEKSIDE		8/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006295	0	2025	2	8,744.70	3899420	1006295	ACCT# 0360680000 - 5TH WARD		8/14/2024
20639	ALEXIUS, STEPHANIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006754	0	2025	2	135.00	3899455	1006754	REIMB. CLASS RECERTIFICATION FEE		8/14/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1005672	22501439	2025	2	1,220.00	3899052	6009240846	CCE WHITE PAPER		8/14/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1005673	22501440	2025	2	915.00	3899052	6009240844	PITCHER JR COPY PAPER		8/14/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1005962	22501441	2025	2	610.00	3899287	6009240843	MMS COPY PAPER		8/14/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1006318	22501437	2025	2	976.00	3899287	6009240850	FES COPY PAPER		8/14/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1006486	22501438	2025	2	3,660.00	3899287	6009240848	NHS COPY PAPER		8/14/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1006786	22501493	2025	2	65.25	3899588	6135639-0	OFFICE SUPPLIES		8/14/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1006061	22501165	2025	2	299.08	3899387	308104581265	BULLETIN BOARD PAPER		8/14/2024
3488	CDW, LLC	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006406	22501065	2025	2	25.30	3899213	AA1MG8K	COMPUTER MONITOR CABLES		8/14/2024
10962	ARTMASTERS SCREEN PR	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1008208	22500911	2025	3	2,832.75	3899809	27764	SCHOOL UNIFORM SHIRTS		8/14/2024
2052	BLUUM USA, INC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1006694	22501194	2025	2	325.50	3899468	1000443	UNINSTALL/REINSTALL NEWLINE BOARD		8/14/2024
3450	WORLD BOOK SCHO	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1015302	22501721	2025	5	720.00	3901903	AR10002620	SCHOOL TECHNOLOGY - NO STUDENT DATA		8/14/2024
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1007578	22501494	2025	3	2,149.74	3899755	6135640-0	FOLDERS, PENS, ENVELOPES, ETC		8/14/2024
3488	CDW, LLC	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1006404	22501064	2025	2	58.40	3899213	AA1TR6P	SCHOOL TECHNOLOGY		8/14/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1006070	22501454	2025	2	477.34	3899362	38021471101	SCHOOL TECHNOLOGY-TONER		8/14/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1006071	22501454	2025	2	1,532.62	3899362	380214709001	SCHOOL TECHNOLOGY-TONER		8/14/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1005531	22501167	2025	2	268.93	3899133	308104581361	CLASSROOM MATERIALS		8/14/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1006665	22501455	2025	2	125.93	3899587	380219634001	SCHOOL TECHNOLOGY TONER		8/14/2024
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1007146	22500787	2025	2	785.66	3899614	4027213932	SCHOOL TECHNOLOGY		8/14/2024
3897	WEST MUSIC COMPANY	GFF-1135-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006089	22501067	2025	2	488.00	3899426	SI2432085	SUPPLIES FOR MUSIC CLASS		8/14/2024
31754	HAYDEN, TRACY M.	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1005424	0	2025	2	99.76	3899048	JULY'24 TRAVEL	TRAVEL		8/14/2024
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1005407	0	2025	2	34,479.83	4675	1005407	LEGAL SERVICES JULY 2024		8/14/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1006731	0	2025	2	96.06	3899473	INV140375	BID 1865		8/14/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1015912	0	2025	5	225.00	3901928	INV140369	CAMP 95966		8/14/2024
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1005583	0	2025	2	131.32	3899163	JULY'24 TRAVEL	TRAVEL		8/14/2024
36547	TRIDICO, ELETE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1005415	0	2025	2	27.74	3899153	JULY'24 TRAVEL	TRAVEL		8/14/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006423	22500158	2025	2	39.99	3899345	32503/2	ELECTRICAL SUPPLIES		8/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006154	22500667	2025	2	10.77	3899372	840489	HARDWARE SUPPLIES S561		8/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006155	22500667	2025	2	80.97	3899372	840479	HARDWARE SUPPLIES S556		8/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006156	22500667	2025	2	67.56	3899372	840477	HARDWARE SUPPLIES S555		8/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006159	22500667	2025	2	60.12	3899372	840469	HARDWARE SUPPLIES S551		8/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007067	22500667	2025	2	30.98	3899599	840490	HARDWARE SUPPLIES S562		8/14/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006822	22500344	2025	2	62.42	3899643	98057052-00	AC SUPPLIES		8/14/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006824	22500344	2025	2	75.60	3899643	98046732-00	AC SUPPLIES		8/14/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006826	22500344	2025	2	23.84	3899643	98038582-00	AC SUPPLIES		8/14/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006739	22501075	2025	2	590.00	3899624	20691	COVINGTON ELM. ROOM 15 GLASS REPLACEMENT		8/14/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006034	22500204	2025	2	21.51	3899177	U563522	A/C PARTS / TOOLS C237		8/14/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005998	22501469	2025	2	253.58	3899359	S4879143.003	BAYOU LACOMBE ELECTRICAL FOR AC		8/14/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006440	22500228	2025	2	73.15	3899359	S4880068.001	ELECTRICAL SUPPLIES		8/14/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006178	22501411	2025	2	394.33	3899404	9600-6	COVINGTON HIGH PAINT SUPPLY		8/14/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006997	22501425	2025	2	94.50	3899637	4845-6	PROJECT BELIEVE - PAINT		8/14/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006438	22500477	2025	2	17.76	3899358	076809/1	HARDWARE SUPPLIES		8/14/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006869	22500477	2025	2	12.99	3899583	76820/1	HARDWARE SUPPLIES		8/14/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006376	22500249	2025	2	60.35	3899327	7-6721	LOCK AND KEY SUPPLIES		8/14/2024

22008	LEAAF ENVIRONMENTAL,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006194	0	2025	2	1,081.24	3899323	9345	BAYOU WOODS MOLD SURVY	8/14/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005707	22501430	2025	2	43.38	3899092	183609/1	MANDEVILLE MIDDLE CONCRETE MATERIALS	8/14/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006387	22500140	2025	2	35.96	3899336	183622/1	TRANSPORTATION MATERIALS AND SUPPLIES	8/14/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006394	22500264	2025	2	39.98	3899336	183608/1	HARDWARE SUPPLIES	8/14/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006396	22500264	2025	2	15.97	3899336	183616/1	HARDWARE SUPPLIES	8/14/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006043	22500275	2025	2	83.56	3899249	137-77497-01	ELECTRICAL SUPPLY C244	8/14/2024
32259	ALBERTY & BLAKENEY L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005988	22501396	2025	2	810.00	3899180	20111	CAUSTIC	8/14/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005746	22501436	2025	2	118.92	3899243	662317	FLOOR TILE ADHESIVE	8/14/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006038	22500289	2025	2	16.41	3899243	661981	LUMBER MATERIAL / SUPPLY C239	8/14/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006621	22501160	2025	2	1,002.66	3899538	S172384745.001	COVINGTON WAREHOUSE PLUMBING SUPPLY	8/14/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007149	22500372	2025	2	71.86	3899537	S172536115.001	PLUMBING SUPPLIES S552	8/14/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007150	22500372	2025	2	24.77	3899537	S172538550.001	PLUMBING SUPPLIES S559	8/14/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006513	22501175	2025	2	369.33	3899302	4195611	LANCASTER ELM. KEY / LOCK MATERIALS	8/14/2024
21337	EXECUTONE SYSTEMS CO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006876	22501395	2025	2	247.11	3899515	142265	14ALARM	8/14/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1009995	22500459	2025	3	500.00	3900348	52187720	013 ALARM	8/14/2024
13504	LOUISIANA FEDER	GFF-2640-573000-000-0000-0000-000-0000-	EQUIPMENT	1005759	22501563	2025	2	12,000.00	3899081	51241	FORKLIFT	8/14/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005890	22501119	2025	2	37.99	3899167	166895	BLANK - OIL CHANGES 207426	8/14/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005893	22501119	2025	2	33.59	3899167	166891	BLANK - OIL CHANGES 281595	8/14/2024
34963	ST MARTIN PARISH ACQ	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	1008584	0	2025	3	87,425.25	3900199	036907	2024 FORD F 450 1FDUF4GT1RDA07855 REF 22403648	8/14/2024
3432	GRAINGER	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1006420	22501492	2025	2	2,363.95	3899274	9214966500	MATERIALS AND SUPPLIES	8/14/2024
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1006028	22500145	2025	2	10,950.00	3899197	5770672	SERVICE CONTRACT AIRTIME AUGUST 2024	8/14/2024
20344	EMPIRE TRUCK SALES,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1006886	0	2025	2	803.96	3899512	RE014058264	A/C REPAIR SWE BUS #519	8/14/2024
16622	MENDEZ, MEREDITH	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1005586	0	2025	2	155.51	3899097	1005586	TRAVEL	8/14/2024
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1005421	0	2025	2	74.91	3899103	JULY'24 TRAVEL	TRAVEL	8/14/2024
4651	LANDRY, LUCILLE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	1005426	0	2025	2	134.00	3899075	JULY'24 TRAVEL	TRAVEL	8/14/2024
29361	DANTAGNAN, ALEX W.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006531	0	2025	2	165.00	3899236	1006531	TRAFFIC CONTROL LANCASTER 8/13/24	8/14/2024
29361	DANTAGNAN, ALEX W.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006533	0	2025	2	165.00	3899236	1006533	TRAFFIC CONTROL LANCASTER 8/14/24	8/14/2024
36825	TURGEAU, GEORGE M	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006508	0	2025	2	840.00	3899409	082024	8/24 SRO TIMESHEET HCC/CWA	8/14/2024
38157	BOWMAN, JR., RICHARD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006250	0	2025	2	260.00	3899206	081424	8/14/24 SRO TIMESHEET SLIDELL ANNEX	8/14/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006769	22500218	2025	2	13,197.60	3899506	INV 3144349	BID# 1852 OPENED MAY 8, 2024	8/14/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1005406	0	2025	2	1,594,309.68	4674	242160002523	BCBS WEEKLY CLAIMS ENDING 08/02/2024	8/14/2024
10023	A & A MECHANICA	PWF-4600-545000-006-0000-0000-000-0000-P0428	CONSTRUCTION SERVICES	1006441	0	2025	2	177,517.29	3899168	4	P0428 BOYET HVAC REPLACEMENT	8/14/2024
17629	LOWE'S HOME CENTERS,	PWF-4600-545000-028-0000-0000-000-0000-P0311	CONSTRUCTION SERVICES	1012053	22501495	2025	4	110.45	3900848	997807 -NPLBIE	WLE THRESHOLD RAMP P0311	8/14/2024
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	1005407	0	2025	2	30,003.87	4675	1005407	LEGAL SERVICES JULY 2024	8/14/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006364	22501433	2025	2	250.00	3899326	582	CLEARWOOD JR WIRING FOR ADDT SWE CAMERAS	8/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1005439	0	2025	2	446.08	51574	1005439	timesheets	8/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1005636	0	2025	2	1,025.88	200220	1005636	SATURDAY PAY-SECRETARIES	8/14/2024
13446	LITTLE OAK MIDD	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1005477	0	2025	2	25.45	20381	1005477	CBD DAMAGE CLEAR GHOSTLEY	8/14/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006610	0	2025	2	784.00	43035	0011379023		8/14/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006611	0	2025	2	708.00	43036	0011379024		8/14/2024
1772	LARRY'S HARDWAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007444	0	2025	2	1,550.89	54539	219075	GA SUPPLIES FOR GATES/SIGNAGE INV#219075	8/14/2024
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006433	0	2025	2	1,000.61	43001	3039785		8/14/2024
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007124	0	2025	2	117.75	101759	1306732.1	REPLACEMENT CYMBAL BAGS	8/14/2024
17651	HEALY AWARDS, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012366	0	2025	4	895.47	25934	INV096217	FOOTBALL HELMET DECALS	8/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005425	0	2025	2	318.07	8245066	1005425	CAPITOL ONE CREDIT CARD	8/14/2024
36576	SOUTH LOUISIANA FOOT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006272	0	2025	2	300.00	25827	45	OFFICIALS FEES FOR SCRIMMAGE ON WEDNESDAY 8/21/24	8/14/2024
44376	BUSH, JUSTIN JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1005520	0	2025	2	160.00	50325	1005520	SECURITY OFFICER FOR TAGER WALK 8/6/24	8/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005427	0	2025	2	365.43	15183	blue timesheet	blue timesheets for two secretaries	8/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005525	0	2025	2	2,890.00	50326	1005525	BLANK ID CARDS	8/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005405	0	2025	1	401.86	7245833	1005405	07/24/5833	8/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005425	0	2025	2	155.64	8245066	1005425	CAPITOL ONE CREDIT CARD	8/14/2024
36836	LAKESHORE SWIM CLUB	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1006672	0	2025	2	250.00	25829	030-24	24-25 SWIMMING POOL RENTAL	8/14/2024
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1008070	0	2025	3	1,491.91	43054	27001		8/14/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005404	0	2025	2	416.22	42984	1005404		8/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005425	0	2025	2	88.52	8245066	1005425	CAPITOL ONE CREDIT CARD	8/14/2024

13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1012535	0	2025	4	986.26	500243	1398518	2023-2024 YEARBOOKS	8/14/2024
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	1008465	0	2025	3	62.38	3899820	IN140376	ADVERTISING BID L275	8/14/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006203	22500601	2025	2	11.07	3899320	219069	REPAIR PARTS	8/14/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006196	22500609	2025	2	20.78	3899307	3101826	BLANKET REPAIR PARTS	8/14/2024
31676	LALANNE, CASANDRA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1006479	0	2025	2	177.33	3899317	1006479	REIMB. SUPPLIES ADMIN CONFERENCE BREAKFAST	8/14/2024
41691	I-65 BBQ INC	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1010275	0	2025	3	8,820.00	3900338	7699	PURCHASED FOOD	8/14/2024
46306	DRODDY, MALLORY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010894	0	2025	4	19.85	3900546	11180546-REFUND	SCHOOL LUNCH PREPAYMENTS	8/14/2024
46309	KILPATRICK, SHEILA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010914	0	2025	4	24.85	3900598	10273964-REFUND	SCHOOL LUNCH PREPAYMENTS	8/14/2024
46312	GARRETT, SARAH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010917	0	2025	4	14.60	3900561	10235880-REFUND	SCHOOL LUNCH PREPAYMENTS	8/14/2024
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	1005407	0	2025	2	40,688.45	4675	1005407	LEGAL SERVICES JULY 2024	8/14/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009591	22501489	2025	3	852.88	3900040	9215743163	VARIOUS SITES - STOCK ITEMS	8/14/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009593	22501489	2025	3	1,287.96	3900040	9215743155	VARIOUS SITES - STOCK ITEMS	8/14/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009595	22501489	2025	3	4,518.77	3900040	9216084344	VARIOUS SITES - STOCK ITEMS	8/14/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009596	22501489	2025	3	1,001.20	3900040	9216341942	VARIOUS SITES - STOCK ITEMS	8/14/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-035-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1005914	22501349	2025	2	10,788.28	3899377	36794	STUDENTS SCHOOL SUPPLIES	8/15/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0031-000-0000-30825	MATERIAL AND SUPPLIES	1005913	22500791	2025	2	230.21	3899377	36790	MATERIALS & SUPPLIES	8/15/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0012-000-0000-30825	MATERIAL AND SUPPLIES	1005913	22500791	2025	2	976.32	3899377	36790	MATERIALS & SUPPLIES	8/15/2024
38751	PRENTKE ROMICH CO	500-1210-573000-087-0000-0011-000-0000-52825	EQUIPMENT	1007046	22501504	2025	2	17,240.00	3899600	24140276	ACCENT 1400 WITH KEYGUARD	8/15/2024
44066	CHRISTMAS, JAMES D.	650-1130-558200-026-2025-0000-000-0000-62925	TRAVEL	1005661	0	2025	2	365.00	3899010	JUNE'24 CONF TRAVEL	TRAVEL	8/15/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	1007027	22500954	2025	2	3,500.00	3899526	IS10793213	LEADER IN ME COACHING DAYS	8/15/2024
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	1005663	0	2025	2	490,710.12	4679	1005663	LA SCHOOL EMPLOYEES RETIRE JULY 2024 CONTRIBUTIONS	8/15/2024
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	1005666	0	2025	2	2,806.89	4681	1005666	ORP JULY 2024 CONTRIBUTIONS	8/15/2024
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	1005665	0	2025	2	857,994.64	4680	1005665	TRSL JULY 2024 CONTRIBUTIONS	8/15/2024
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	1005662	0	2025	2	7,350.30	4678	1005662	LA STATE EMPLOYEES' RETIRE JULY 2024 CONTRIBUTIONS	8/15/2024
3923	HON COMPANY	C39-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	1007685	22500144	2025	3	4,388.77	3899733	SO2479	FURNITURE	8/15/2024
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007021	22501099	2025	2	350.00	3899498	10766520983	SCHOOL TECHNOLOGY - HARRISON MONITORS	8/15/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007577	22501535	2025	3	311.50	3899755	6135650-0	OFFICE/SCHOOL SUPPLIES - C. LEBLANC	8/15/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010891	22501534	2025	4	1,020.67	3900648	6135649-0	OFFICE/SCHOOL SUPPLIES - P. LAMBERT - FHS	8/15/2024
6913	HAMMOND, REBECCA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006702	0	2025	2	135.00	3899539	1006702	CLASS CERT REIMBURSEMENT	8/15/2024
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1006788	22501528	2025	2	974.76	3899588	6135643-0	OFFICE SUPPLIES AND TE SUPPLIES	8/15/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1006487	22501505	2025	2	540.40	3899287	6009330362	AES CARD STOCK - COLORED	8/15/2024
11972	DELL MARKETING	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1006008	22501096	2025	2	525.00	3899239	10766549832	SECY MONITORS	8/15/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1005915	22501391	2025	2	32.38	3899377	36795	INSTRUCTIONAL SUPPLIES	8/15/2024
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1006790	22501529	2025	2	5,892.61	3899588	6135644-0	PRINTER TONER	8/15/2024
3488	CDW, LLC	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1006701	22501519	2025	2	354.86	3899477	AA11M7U	HP LASERJET IMAGE TRANSFER BELT KIT	8/15/2024
11972	DELL MARKETING	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1006007	22501183	2025	2	325.00	3899239	10766201779	SCHOOL TECHNOLOGY TEACHER CHROMEBOOK	8/15/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1005964	22501506	2025	2	51.00	3899287	6009330360	MMS COPY PAPER FOR SCHOOL	8/15/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1005965	22501506	2025	2	714.00	3899287	6009330361	MMS COPY PAPER FOR SCHOOL	8/15/2024
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1006791	22501530	2025	2	918.98	3899588	6135645-0	OFFICE SUPPLIES	8/15/2024
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1006792	22501531	2025	2	276.30	3899588	6135646-0	OFFICE SUPPLIES	8/15/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1006795	22501533	2025	2	525.47	3899588	6135648-0	OFFICE SUPPLIES	8/15/2024
14168	OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1006793	22501532	2025	2	284.16	3899588	6135647-0	KEYBOARDS & MICE	8/15/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1005986	22501498	2025	2	527.40	3899176	4729092842	LAMINATING FILM	8/15/2024
11972	DELL MARKETING	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1006010	22501374	2025	2	155.00	3899239	10766549824	TECH	8/15/2024
34328	CROSSMARK MANAGEMNT	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1007913	0	2025	3	125.00	3899701	1007913	1097-BTC 2024 SECOND QUARTER	8/15/2024
34328	CROSSMARK MANAGEMNT	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1008583	0	2025	3	500.00	3899994	1008583	1097-BTC 2023 2ND -4TH QUARTER 1097-BTC 2024 1ST	8/15/2024
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1010070	0	2025	3	3,600.00	3900325	2024601	PROF SRVCS/EXP THRU 7/31/24	8/15/2024
41357	D & D ABITA SPRINGS	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1006618	0	2025	2	2,732.00	3899494	35801	CO STORAGE MONTH OF AUGUST 2024	8/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006358	22500600	2025	2	22.46	3899320	219088	HARDWARE TOOLS / SUPPLIES	8/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006511	22501459	2025	2	280.80	3899320	218998	PLUMBING TOOLS	8/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006512	22500998	2025	2	1,139.92	3899320	218890	PLUMBING MATERIALS VARIOUS SITES	8/15/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005987	22501460	2025	2	336.00	3899344	359739/1	PLYWOOD / ABNEY	8/15/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005990	22501461	2025	2	255.60	3899344	359738/1	PLYWOOD / PRH	8/15/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006421	22500163	2025	2	42.97	3899344	359755/1	HARDWARE SUPPLIES	8/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005904	22501462	2025	2	196.93	3899372	840557	BUILDING MATERIALS/ BOYET	8/15/2024

2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006157	22500667	2025	2	75.94	3899372	840559	HARDWARE SUPPLIES S571	8/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006158	22500667	2025	2	67.96	3899372	840564	HARDWARE SUPPLIES S555	8/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006160	22500667	2025	2	31.99	3899372	840560	HARDWARE SUPPLIES S572	8/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006161	22500667	2025	2	3.59	3899372	840540	HARDWARE SUPPLIES S568	8/15/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006141	22501061	2025	2	640.89	3899413	97609807-00	ST TAMMANY REFLECTIX BUBBLE WRAP	8/15/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005975	22501520	2025	2	163.15	3899172	S3161250.001	W PITCHER/PILOT MODULE SPARK IGNITION/KITWATER HTR	8/15/2024
9733	HIMMEL'S ARCHITECTUR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006314	22501080	2025	2	788.68	3899286	795308	PITCHER - DOORS	8/15/2024
9733	HIMMEL'S ARCHITECTUR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006951	0	2025	2	598.36	3899545	795270	PO#22409769 MHS ORDER#542763	8/15/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006164	22501337	2025	2	22.75	3899404	4270-4D	PAINT SUPPLIES C247	8/15/2024
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006017	22500841	2025	2	9,759.00	3899261	FL006027	FLA AVE/LIB FLOORING	8/15/2024
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013958	0	2025	4	3,728.00	3901440	14864	ELEVATOR MAINTENANCE AUGUST 2024	8/15/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006398	22500264	2025	2	23.99	3899336	183663/1	HARDWARE SUPPLIES	8/15/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006037	22500289	2025	2	40.36	3899243	663165	LUMBER MATERIAL / SUPPLY C245	8/15/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006003	22500372	2025	2	81.65	3899277	S172552867.001	PLUMBING SUPPLIES S569	8/15/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017181	22500731	2025	5	1,653.27	3902388	153984	EMERGENCY SERVICE WORK FOR BROCK ELEM	8/15/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031497	22500399	2025	10	193.60	3906469	153708	ABITA MIDDLE 500 WING CHILLER REPAIR	8/15/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031502	22500801	2025	10	3,111.90	3906469	154070	LANCASTER - CHILLER 2 DISPLAY BOARD	8/15/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007684	22501471	2025	3	565.00	3899678	16657	MONTELEONE JR HOME EC / INSUDTRIAL ART	8/15/2024
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1014817	22501242	2025	5	650.00	3901698	5164	LAWN CARE FOR CO AUGUST 2024	8/15/2024
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1025986	22501394	2025	8	646.97	3904654	5087521	09ALARM	8/15/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1006040	22500994	2025	2	40.95	3899247	679489	OIL CHANGES / SLIDELL SHOP S567	8/15/2024
11972	DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1006713	22501101	2025	2	350.00	3899498	10766520991	SCHOOL TECHNOLOGY	8/15/2024
3923	HON COMPANY	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1007452	22500596	2025	3	1,935.76	3899733	2353298	#5349 GSM PEDESTAL TEACHER DESK	8/15/2024
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	1006542	0	2025	2	168.75	3899229	42790868031	DRINKS TREEN	8/15/2024
30328	ASSOCIATED PROFESSIO	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	1008207	22501542	2025	3	574.00	3899810	4858	PROF DEV	8/15/2024
8384	REA, KEVIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006255	0	2025	2	260.00	3899378	081524	8/15/24 SRO TIMESHEET SLIDELL ANNEX	8/15/2024
28499	PARKER, JUSTIN WAYNE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006504	0	2025	2	165.00	3899365	1006504	LANCASTER TRAFFIC DETAIL	8/15/2024
43975	KITCH, ALEXANDER G.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006740	0	2025	2	280.00	3899563	081524	8/15/24 SRO TIMESHEET HCC/CWA	8/15/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006768	22500218	2025	2	682.80	3899506	INV 3144438	BID# 1852 OPENED MAY 8, 2024	8/15/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006774	22500917	2025	2	8,833.56	3899506	INV 3144439	SEE CM 380691 APPLIED	8/15/2024
40691	BLOOMBOARD, INC.	GFF-0000-249906-000-0000-0000-000-0000-	BLOOMBOARD CERTIFICATIONS	1008386	0	2025	3	3,500.00	3899816	1626	FALL 2023 CERTIFICATION OF 20 EMPLOYEES	8/15/2024
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1006556	0	2025	2	154,691.75	3899613	85038	CLAIMS/ TERTIARY REC	8/15/2024
9878	E.C.O. BUILDERS, INC	PWF-4600-545000-016-0000-0000-000-0000-P0500	CONSTRUCTION SERVICES	1007687	0	2025	3	8,306.75	3899707	5184	PO 22409570 5TH WARD P0500	8/15/2024
10130	MSH ARCHITECTS	PWF-4300-533400-012-0000-0000-000-0000-P0313	ARCHITECT/ENGINEERING SVCS	1009169	0	2025	3	2,774.87	3900132	4044	P0313, CES WALK IN COOLER	8/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1005765	0	2025	2	1,542.00	51749	BUS CALC FORMS		8/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005687	0	2025	2	415.88	101732	1005687	DUAL ENROLLMENT PAYMENT	8/15/2024
16514	ALLEMORE, EDDIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005814	0	2025	2	40.00	51583	1022	ASSIGNMENT FEE	8/15/2024
16514	ALLEMORE, EDDIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006678	0	2025	2	400.00	51595	fall scrimmage		8/15/2024
17745	WOODLAWN HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005688	0	2025	2	180.00	101733	1005688	VOLLEYBALL TOURNAMENT	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005660	0	2025	2	385.00	21082464	1005660	CC STATEMENT AUGUST 2024	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005752	0	2025	1	900.00	7258272	1005752	JULY 2025 CREDIT CARD 8272	8/15/2024
27017	STEPHENS, ASHLEY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006595	0	2025	2	1,375.00	43025	001		8/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1005732	0	2025	2	327.54	5250	1005732	FACULTY & STAFF BUS TO SHS FEEDER SCHOOL PEP RALLY	8/15/2024
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013065	0	2025	4	180.77	200310	366600773-366602512	MUSIC FOR CHORUS	8/15/2024
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005711	0	2025	2	5.00	10274	1005711	WATER FOR STAFF	8/15/2024
17725	BUSCH, JENNIFER O.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005727	0	2025	2	500.00	25330	1005727	TEACHER CONTRACT - JENNIFER BUSCH - REISSUE	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005660	0	2025	2	1,443.04	21082464	1005660	CC STATEMENT AUGUST 2024	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005736	0	2025	1	34.98	7126927	1005736	July 2024 Credit Card Statement	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005749	0	2025	1	87.00	7259728	1005749	JULY 2025 CREDIT CARD 9728	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005750	0	2025	1	137.99	7258264	1005750	JULY 2025 CREDIT CARD 8264	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005752	0	2025	1	3,372.99	7258272	1005752	JULY 2025 CREDIT CARD 8272	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005757	0	2025	1	77.37	118072494	1005757	JULY 2024 CREDIT CARD STATEMENT	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005660	0	2025	2	245.60	21082464	1005660	CC STATEMENT AUGUST 2024	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005749	0	2025	1	499.06	7259728	1005749	JULY 2025 CREDIT CARD 9728	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005750	0	2025	1	249.60	7258264	1005750	JULY 2025 CREDIT CARD 8264	8/15/2024

41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1005724	0	2025	2	160.00	70349	1005724	Security Detail Meet and Greet 08/14/24	8/15/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005768	0	2025	2	552.00	100128	1005768	ALARM MONITORING FOR FIRE & INTRUSION	8/15/2024
3626	DECKER, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005769	0	2025	2	905.58	25194	586424	BUS/CAR RAMP SIGNS	8/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005659	0	2025	2	5,810.05	41267	1005659	BOYS BASKETBALL SUPPLEMENTAL TIME SHEETS	8/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005708	0	2025	2	6,171.25	10273	1005708	DEPOSIT INTO SUPPLEMENTAL FOR PO22500364	8/15/2024
43613	SUBER, JEREMY S.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005728	0	2025	2	1,320.00	15184	81524	AHA Heartsaver CPR/AED Training	8/15/2024
6643	POWELL, DARREN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1005733	0	2025	2	160.00	54511	1005733	PROM-BACK TO SCHOOL DANCE SECURITY 08.16.24	8/15/2024
36672	ZFX, INC	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1005684	0	2025	2	4,942.50	101730	1005684	TECHNICAL EFFECTS FOR PRODUCTION	8/15/2024
39671	SIMMONS, JOSHUA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1005734	0	2025	2	160.00	54512	1005734	PROM-BACK TO SCHOOL DANCE SECURITY 08.16.24	8/15/2024
44795	PAYTON, KY-RIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1005682	0	2025	2	1,981.00	101729	1005682	COLORGUARD INSTRUCTION	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1005749	0	2025	1	478.28	7259728	1005749	JULY 2025 CREDIT CARD 9728	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1005752	0	2025	1	361.30	7258272	1005752	JULY 2025 CREDIT CARD 8272	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005660	0	2025	2	132.78	21082464	1005660	CC STATEMENT AUGUST 2024	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005736	0	2025	1	99.28	7126927	1005736	July 2024 Credit Card Statement	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005750	0	2025	1	777.99	7258264	1005750	JULY 2025 CREDIT CARD 8264	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005757	0	2025	1	198.54	118072494	1005757	JULY 2024 CREDIT CARD STATEMENT	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1005749	0	2025	1	210.00	7259728	1005749	JULY 2025 CREDIT CARD 9728	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1005751	0	2025	1	6,730.07	7258256	1005751	JULY 2025 CREDIT CARD 8256	8/15/2024
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1005690	0	2025	2	352.00	101734	4598	PRACTICE UNIFORMS	8/15/2024
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1005760	0	2025	2	17,775.00	51750	1183-000-2024*		8/15/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007740	22500603	2025	3	42.18	3899765	840543	REPAIR PARTS	8/15/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007745	22500604	2025	3	20.56	3899790	98023735-00	BLANKET -REPAIR PARTS	8/15/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007725	22500609	2025	3	65.00	3899737	3101881	BLANKET REPAIR PARTS	8/15/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007715	22500611	2025	3	84.80	3899676	U570858	REPAIR PARTS	8/15/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007716	22500611	2025	3	63.73	3899676	U574039	REPAIR PARTS	8/15/2024
6542	PREVOST, TERESA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010840	0	2025	4	48.25	3900665	8941-REFUND	SCHOOL LUNCH PREPAYMENTS	8/15/2024
37094	ROUSE, MELISSA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010866	0	2025	4	38.70	3900672	10255584-REFUND	SCHOOL LUNCH PREPAYMENTS	8/15/2024
37094	ROUSE, MELISSA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010869	0	2025	4	6.25	3900672	20624-REFUND	SCHOOL LUNCH PREPAYMENTS	8/15/2024
46313	FAZANDE, MONICA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010921	0	2025	4	35.00	3900553	10256111-REFUND	SCHOOL LUNCH PREPAYMENTS	8/15/2024
19335	HOWARD INDUSTRIES, I	300-1510-561000-035-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1006240	22501380	2025	2	80.00	3899291	5114082024	S00110 SIXTH WARD SCHOOL TECHNOLOGY	8/16/2024
1184	DICK BLICK RETAIL, I	450-1510-561000-075-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1006399	22501483	2025	2	622.79	3899240	3580142	ART SUPPLIES NON-PUBLIC	8/16/2024
18819	LOUISIANA ASSOCIATIO	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1006246	22501629	2025	2	400.00	3902301	1006246	K FISCHER LASEA EVAL CONF 8/27-28/24	8/16/2024
3488	CDW, LLC	650-1100-561000-000-0000-0024-000-0000-65522	MATERIAL AND SUPPLIES	1011199	22500380	2025	4	539,784.00	3900519	AA2BX3B	CHROMEBOOKS	8/16/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1005779	0	2025	2	0.01	4683	1005779	AUG 15, 2024 FEDERAL TAX DEPOSIT	8/16/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1005779	0	2025	2	362,768.23	4683	1005779	AUG 15, 2024 FEDERAL TAX DEPOSIT	8/16/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1005779	0	2025	2	843,345.83	4683	1005779	AUG 15, 2024 FEDERAL TAX DEPOSIT	8/16/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1005778	0	2025	2	342,997.04	4682	1005778	AUG 15, 2024 STATE TAX DEPOSIT	8/16/2024
29633	BROADMOOR DESIGN GRO	C39-4300-533400-038-0000-0000-000-0000-C1925	ARCHITECT/ENGINEERING SVCS	1006265	0	2025	2	19,345.59	3899208	1911-14	C1925 CYPRESS COVER ELEM.	8/16/2024
9735	PMC MACHINERY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007020	22501521	2025	2	104.00	3899598	LS10500616	PMC MACHINERY - KYLE CAHILL - SAHS	8/16/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1008399	22501575	2025	3	982.49	3899876	613658-0	OFFICE/SCHOOL SUPPLIES - D. WELCH - NHS	8/16/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1008766	22501576	2025	3	957.95	3900149	6135659-0	OFFICE/SCHOOL SUPPLIES - K. PATRICK - CHS	8/16/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1006237	22501548	2025	2	1,525.00	3899287	6009410435	CJS PAPER FOR CO	8/16/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1006737	22501546	2025	2	915.00	3899547	6009410437	ALTON COPY PAPER	8/16/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1007451	22501547	2025	3	1,525.00	3899732	6009410436	FJH COPY PAPER	8/16/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1006384	22501540	2025	2	94.48	3899176	4729095359	LAMINATING FILM	8/16/2024
30552	RAGAS, LAURA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1005794	0	2025	2	236.64	3899376	JULY'24 TRAVEL	TRAVEL	8/16/2024
30938	LAIRD JR, WALLACE B	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1005795	0	2025	2	243.88	3899316	JULY'24 TRAVEL	TRAVEL	8/16/2024
11972	DELL MARKETING	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013436	22501184	2025	4	350.00	3901107	10766469722	COMPUTER MONITORS	8/16/2024
10780	ACTION SCREEN P	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1008205	22501090	2025	3	9,479.31	3899806	26976	YOUTH BABY BLUE SPIRIT SHIRT - SMALL - QTY 155	8/16/2024
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1007575	22501570	2025	3	6,858.61	3899755	6135653-0	#SAN1921062 - EXPO LOW-ODOR DRY ERASE FINE TIP MAR	8/16/2024
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1006761	22501573	2025	2	1,316.28	3899588	6135656-0	KN SUPPLIES	8/16/2024
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1007573	22501574	2025	3	134.80	3899755	6135657-0	OFFICE SUPPLIES	8/16/2024
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1007574	22501572	2025	3	1,697.48	3899755	6135655-0	3RD GRADE SUPPLIES	8/16/2024
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1007576	22501571	2025	3	557.18	3899755	6135654-0	LIBRARY SUPPLIES	8/16/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1009098	22501541	2025	3	1,625.28	3899939	4729095358	LAMINATING FILM	8/16/2024

40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1007144	22500787	2025	2	38.33	3899614	4027232854	SCHOOL TECHNOLOGY	8/16/2024
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1005797	0	2025	2	40.67	3899182	JULY'24 TRAVEL	TRAVEL	8/16/2024
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1005793	0	2025	2	128.43	3899235	JULY'24 TRAVEL	TRAVEL	8/16/2024
33995	BINGHAM ARBITRAGE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1005872	0	2025	2	850.00	3899201	16293	GENERAL OBLIGATION BOND SERIES 2021	8/16/2024
33995	BINGHAM ARBITRAGE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1005874	0	2025	2	1,800.00	3899201	16294	GENERAL OBLIGATION BONDS SERIES 2022	8/16/2024
5657	COAKLEY, VALARI	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1005790	0	2025	2	118.12	3899227	JULY-AUG'24 TRAVEL	TRAVEL	8/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006360	22500600	2025	2	94.95	3899320	219103	HARDWARE TOOLS / SUPPLIES	8/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006800	22500600	2025	2	13.99	3899567	219105	HARDWARE TOOLS / SUPPLIES	8/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006801	22500600	2025	2	27.99	3899567	219106	HARDWARE TOOLS / SUPPLIES	8/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007241	22500600	2025	2	108.67	3899567	219104	HARDWARE TOOLS / SUPPLIES	8/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007071	22500667	2025	2	3.90	3899599	840605	HARDWARE SUPPLIES S576	8/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007075	22500667	2025	2	67.06	3899599	840613	HARDWARE SUPPLIES S578	8/16/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010685	22501514	2025	4	1,288.86	3900701	98024429-00	AC REPAIR GYM / LITTLE OAK	8/16/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007031	22501490	2025	2	3,157.38	3899533	9217887455	COV MAINT - WINDOW UNITS FOR STOCK	8/16/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008164	22500187	2025	3	36.77	3899804	S3161874.001	AC SUPPLIES S728	8/16/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008526	22501077	2025	3	140.86	3899935	S3153757.001	A/C BELTS	8/16/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008527	22501565	2025	3	559.53	3899935	S3161101.001	SVCFIRST MOTOR/SLIDELL HIGH	8/16/2024
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006749	22500346	2025	2	76.50	3899632	24126	CUSTOM SIGNS S579	8/16/2024
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010184	22501610	2025	3	276.88	3900318	3008	CHARCOAL XP/PEARL RIVER	8/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006165	22501337	2025	2	94.50	3899404	6692-7	PAINT SUPPLIES C258	8/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006166	22501337	2025	2	19.38	3899404	6691-9	PAINT SUPPLIESC257	8/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007000	22501426	2025	2	259.18	3899637	6538-2A	PAINT / BONNE ECOLE	8/16/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006374	22500249	2025	2	99.75	3899327	7-6728	LOCK AND KEY SUPPLIES	8/16/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006808	22500249	2025	2	99.45	3899570	7-6739	LOCK AND KEY SUPPLIES	8/16/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006400	22500264	2025	2	93.98	3899336	183679/1	HARDWARE SUPPLIES	8/16/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007267	22501343	2025	2	52.97	3899572	183677/1	TOOLS / SUPPIES	8/16/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006414	22501543	2025	2	298.43	3899249	137-76798-01	FONT JR HIGH ELECTRICAL SUPPLIES	8/16/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006036	22500289	2025	2	28.64	3899243	664865	LUMBER MATERIAL / SUPPLY C256	8/16/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006932	22500289	2025	2	25.80	3899501	664730	LUMBER MATERIAL / SUPPLY C253	8/16/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006673	22501444	2025	2	356.06	3899537	S172415285.001	FAUCET / WHISPERING FOREST	8/16/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006910	22500372	2025	2	96.82	3899537	S172562732.001	PLUMBING SUPPLIES	8/16/2024
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012244	0	2025	4	1,941.03	3900853	4178	#682 CES HEAT PUMP REPAIRS	8/16/2024
42283	DELTA FENCE SPECIALI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007288	22501171	2025	2	5,250.00	3899499	1007288	FENCE / BAYOU WOODS	8/16/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006326	22501594	2025	2	482.96	3899302	4198667	ABITA ELEM - CABINET HARDWARE	8/16/2024
45552	A-1 FENCE & PATIO, L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008354	22501182	2025	3	4,795.00	3899803	1008354	TEAM WEST - FENCING	8/16/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005844	0	2025	2	408.90	3899396	1005844	ACCT# 127671 - MARIGNY ELEM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006837	22501299	2025	2	259.60	3899508	43353	022 ALARM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006840	22500987	2025	2	193.50	3899508	43346	016 ALARM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006842	22501305	2025	2	193.50	3899508	43354A	055 ALARM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006844	22500982	2025	2	129.00	3899508	43352	038 ALARM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006845	22500003	2025	2	193.50	3899508	43336	19ALARM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006846	22500664	2025	2	193.50	3899507	43344	045 ALARM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006847	22500889	2025	2	258.00	3899508	43343	020 ALARM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006848	22500977	2025	2	193.50	3899508	43355	041 ALARM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006849	22501302	2025	2	258.00	3899508	43349	028 ALARM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006850	22500988	2025	2	193.50	3899508	43342	013 ALARM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006851	22500990	2025	2	129.00	3899508	43348	023 ALARM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006852	22501301	2025	2	193.50	3899508	43350	029 ALARM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008777	22500455	2025	3	641.60	3900016	43337	001 ALARM	8/16/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1009016	22501048	2025	3	272.70	3900073	52194237	034 ALARM	8/16/2024
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1006891	0	2025	2	3,735.26	3899532	162-1064315	BUS 529 6 NEW TIRES	8/16/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1006882	0	2025	2	101.64	3899469	375993	PARTS FOR SCHOOL BUSES	8/16/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1006882	0	2025	2	43.56	3899469	375993	PARTS FOR SCHOOL BUSES	8/16/2024
24038	PRO-VISION, INC	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1007052	22501251	2025	2	5,736.74	3899602	INV2129248	MATERIALS AND SUPPLIES	8/16/2024
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1005791	0	2025	2	118.05	3899308	JULY'24 TRAVEL	TRAVEL	8/16/2024

17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	1005799	0	2025	2	53.60	3899406	AUG'24 TRAVEL	TRAVEL	8/16/2024
38136	FUNCK, JOSHUA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006251	0	2025	2	260.00	3899269	081624	8/16/24 SRO TIMESHEET SLIDELL ANNEX	8/16/2024
39357	MORSE, LLOYD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006493	0	2025	2	165.00	3899349	081624PM	8/16/24 LANCASTER X-ING GUARD	8/16/2024
41825	FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006528	0	2025	2	165.00	3899254	1006528	TRAFFIC CONTROL LANCASTER 8/16/24	8/16/2024
45627	CHAVEZ, RAMON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006529	0	2025	2	165.00	3899222	1006529	TRAFFIC CONTROL LANCASTER 8/14/24	8/16/2024
46461	THOMAS, AARON SCOTT	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1016206	0	2025	5	280.00	3902093	1016206	HARRISON CURL CWA	8/16/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006383	22500262	2025	2	92.96	3899336	183675/1	BLANKET - CUSTODIAL SUPPLIES	8/16/2024
14709	RIVERSIDE ELEME	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005780	0	2025	2	16.84	25331	1005780	DIARY OF A WIMPY KID - T50290 (LOGAN NELLER) RSE	8/16/2024
18753	EDUCATIONAL THEATRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006954	0	2025	2	129.00	51265	0112592	V-18753 585/594090	8/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005771	0	2025	2	1,529.36	8245886	1005771	AUGUST CREDIT CARD 5886	8/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005796	0	2025	2	1,380.14	8259728	1005796	AUGUST 2024 CREDIT CARD 9728	8/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005798	0	2025	2	290.60	8258264	1005798	AUGUST 2024 CREDIT CARD 8264	8/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005800	0	2025	2	1,580.12	8258256	1005800	AUGUST 2024 CREDIT CARD 8256	8/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005803	0	2025	1	177.63	7244213	1005803	CAPITAL ONE CREDIT CARD JULY 2024	8/16/2024
18197	CRYSTAL CLEAR IMAGIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009649	0	2025	3	3,022.40	51645	124187		8/16/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005786	0	2025	2	94.89	51577	1005786	BETA BACK TO SCHOOL BASH	8/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005796	0	2025	2	900.00	8259728	1005796	AUGUST 2024 CREDIT CARD 9728	8/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005798	0	2025	2	142.56	8258264	1005798	AUGUST 2024 CREDIT CARD 8264	8/16/2024
45571	JAMOLINE, LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006050	0	2025	2	660.80	11007	1006050	BREAKFASTS FOR 3 FIRST DAYS OF PD &STAFF MEETINGS	8/16/2024
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005772	0	2025	2	115.94	100129	838867/839773	MAINTENANCE	8/16/2024
2718	MIRROR IMAGE GR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006939	0	2025	2	157.50	30108	78324	MISSION STATEMENT BANNER FOR FRONT DOOR	8/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005776	0	2025	2	806.00	54513	1005776	GF SUPPLEMENTAL TIME SHEETS BROADCAST/COU JUNE-JUL	8/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005787	0	2025	2	1,380.00	200222	1005787	BLANK ID CARDS	8/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1005771	0	2025	2	125.00	8245886	1005771	AUGUST CREDIT CARD 5886	8/16/2024
17695	TALLEY, KELLY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1005781	0	2025	2	22.00	25332	1005781	REFUND K. TALLEY - D . MCCOY PAID - CHARGER	8/16/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005804	0	2025	2	193.50	20382	1005804	LABOR FOR GYM SOUND SYSTEM	8/16/2024
1983	GRUNDMANN'S ATH	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005774	0	2025	2	223.85	50425	GAC9185 & GAC9151	FOOTBALL SUPPLIES	8/16/2024
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005789	0	2025	2	375.51	20324	1005789	INVOICES FOR CAMPUS CLEAN-UP SUPPLIES	8/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005801	0	2025	2	181.61	25195	1005801	BEAUTIFICATION DAY - MARIO	8/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005798	0	2025	2	78.11	8258264	1005798	AUGUST 2024 CREDIT CARD 8264	8/16/2024
37878	JOHNSON CONTROLS FIR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005775	0	2025	2	1,227.56	50426	24247724	ALARM MONITORING	8/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1005784	0	2025	2	1,430.00	7095	1005784	SCIENCE OF READING	8/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005771	0	2025	2	132.78	8245886	1005771	AUGUST CREDIT CARD 5886	8/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005798	0	2025	2	772.29	8258264	1005798	AUGUST 2024 CREDIT CARD 8264	8/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005803	0	2025	1	139.48	7244213	1005803	CAPITAL ONE CREDIT CARD JULY 2024	8/16/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007726	22500609	2025	3	79.99	3899737	8015776	BLANKET REPAIR PARTS	8/16/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007717	22500611	2025	3	127.45	3899676	U579791	REPAIR PARTS	8/16/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007718	22500611	2025	3	46.82	3899676	U578930	REPAIR PARTS	8/16/2024
46308	CROCKETT, MARKUS	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010912	0	2025	4	31.10	3900533	10237005-REFUND	SCHOOL LUNCH PREPAYMENTS	8/16/2024
46308	CROCKETT, MARKUS	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010913	0	2025	4	71.60	3900533	20873826-REFUND	SCHOOL LUNCH PREPAYMENTS	8/16/2024
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	1005792	0	2025	2	44.22	3899242	JULY'24 TRAVEL	TRAVEL	8/16/2024
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006411	22501098	2025	2	8,370.00	3899239	10766642516	SCHOOL TECHNOLOGY - LHS	8/17/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1007255	0	2025	2	317.50	3899461	1007255	ACCT# 985898-32711020467-FIRE, INTRUSION	8/17/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1007257	0	2025	2	96.45	3899462	1007257	ACCT# 985249-68520020462-ELEVATOR	8/17/2024
45189	ARCENEAUX, MARCIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007340	0	2025	2	405.00	51273	240817PR	V-45189 140/594155	8/17/2024
42695	ST. PIERRE, ERIN	900-1530-559000-000-0000-0000-000-0000-91525	MISC PURCHASED SERVICES	1006720	0	2025	2	135.00	3899623	SIN120785	CLASS OBSERVATION RECERT REIMBURSEMENT	8/18/2024
9147	CENGAGE LEARNIN	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1006408	22501695	2025	2	523.96	3899214	84826919	CENGAGE GALE PROPOSAL	8/18/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007090	22500238	2025	2	174.81	3899630	17600	WASTE DISPOSAL	8/18/2024
42411	ACADEMY IN MANAYUNK	300-2234-558200-086-0164-0023-000-0000-30825	TRAVEL	1005977	22501590	2025	2	3,000.00	3899174	5940	PROFESSIONAL DEVELOPMENT	8/19/2024
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0023-000-0000-52825	MATERIAL AND SUPPLIES	1007099	22501537	2025	2	570.06	3899616	1014993-IN	CPR TRAINING MATERIALS	8/19/2024
46346	ARCHES ABA THERAPY,	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1012414	0	2025	4	3,032.93	3900727	081924	CONSULTING SERVICES	8/19/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007621	22501453	2025	3	28,000.00	3899716	S100052018	LIM MATERIALS	8/19/2024
42553	UNMANNED SAFETY INST	650-1130-561000-013-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1005876	22501593	2025	2	2,225.00	3899414	USI-9065	SCHOOL TECHNOLOGY-NJROTC DRONE	8/19/2024
42411	ACADEMY IN MANAYUNK	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	1006685	22501591	2025	2	6,250.00	3899450	5941	PD WEBINAR COURSE	8/19/2024
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1006983	22501252	2025	2	6,785.00	3899569	584	CHS WIRING VAPE SENSORS - JUNIOR HIGH & HIGH SCHS	8/19/2024

15201	ST. TAMMANY PARI	BPO-2640-573000-000-0000-0000-000-0000-	EQUIPMENT	1006860	0	2025	2	46,741.20	3899626	1006860	INTERGOV. RADIO COMM SYSTEM		8/19/2024
2014	NORTHSHORE HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1008427	0	2025	3	2,175.69	3899872	1008427	CARLIN JAG NAT'L CONF & TRAVEL REIMBURSEMENT		8/19/2024
17869	LAKESHORE HIGH SCHOO	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1009604	0	2025	3	321.00	3900089	1009604	JAG TRAVEL REIMBURSEMENT		8/19/2024
46054	NUWORX, LLC	CRF-4600-545000-022-0000-0000-000-0000-R0103	CONSTRUCTION SERVICES	1006436	0	2025	2	47,063.50	3899360	2	R0103 LYON ELEM GYM /CAFE MODIFIED		8/19/2024
25340	JONES, DONNA B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006780	0	2025	2	135.00	3899560	1006780	CLASS RECERT REIMBURSEMENT		8/19/2024
41117	LIVESTOCKJUDGING.COM	GFF-1300-561000-019-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	1009556	22501637	2025	3	300.00	3900100	5635	FJHS YR SUBSCRIPTION FFA LIVESTOCK JUDGING		8/19/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1007054	22501448	2025	2	785.12	3899617	208134713556	BLUE TAKE HOME FOLDERS		8/19/2024
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1006401	22500973	2025	2	17,423.00	3899203	671848-1	7 INTERACTIVE BOARDS		8/19/2024
2057	VIRCO MANUFACTU	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1007151	22500594	2025	2	1,581.36	3899646	92060583	STUDENT CHAIRS		8/19/2024
2057	VIRCO MANUFACTU	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1007544	22501487	2025	3	4,024.20	3899791	92060582	STUDENT CHAIRS		8/19/2024
9749	FITZSIMONS RAD	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1006417	22501569	2025	2	1,015.00	3899260	61253	ADDITIONAL RADIOS FOR NEW SCHOOL STAFF		8/19/2024
43544	HARMAN, ROBERT	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1006489	0	2025	2	160.00	3899280	1006489	8/22/24 SCHOOL BOARD MTG SECURITY		8/19/2024
46264	LEDKINS, BRIAN KEITH	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1006490	0	2025	2	160.00	3899325	1006490	8/22/24 SCHOOL BOARD MTG SECURITY		8/19/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1006484	22500021	2025	2	35.00	3899356	0125143-IN	IT COFFEE SERVICES		8/19/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1008503	22500028	2025	3	68.00	3899870	0125359-IN	SLIDELL ANNEX COFFEE SERVICES		8/19/2024
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	1005829	0	2025	2	67.80	3899373	AUG'24 TRAVEL	TRAVEL		8/19/2024
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1007211	22501070	2025	2	429.00	3899571	2024000176469	ST1222 GA TIME SHEET PAPER TEAL		8/19/2024
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1006224	22500251	2025	2	1,116.45	3899297	5818	BLANKET - SHREDDING		8/19/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007242	22500600	2025	2	19.77	3899567	219128	HARDWARE TOOLS / SUPPLIES		8/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007070	22500667	2025	2	31.92	3899599	840662	HARDWARE SUPPLIESSS581		8/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007072	22500667	2025	2	29.17	3899599	840699	HARDWARE SUPPLIES S585		8/19/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006072	22501694	2025	2	139.99	3899413	9792824-00	AC THERMOMETER / SHOP		8/19/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006811	22501692	2025	2	1,133.62	3899643	98089046-00	410A COMPRESSER / NHS		8/19/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007029	22501490	2025	2	2,353.26	3899533	9220248216	COV MAINT - WINDOW UNITS FOR STOCK		8/19/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006381	22501399	2025	2	134.63	3899172	S3157415.001	GRAPHIC ARTS REPLACEMENT FAN MOTOR		8/19/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006993	22500186	2025	2	18.08	3899449	S3162438.001	A/C PARTS / TOOLS C264		8/19/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008529	22501642	2025	3	489.54	3899935	S3162169.001	FOLSOM ELEM - LIBRARY FAN MOTOR		8/19/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006991	22500204	2025	2	54.43	3899452	U585355	A/C PARTS / TOOLS C267		8/19/2024
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007686	22501679	2025	3	460.00	3899681	24SER-221	MADISONVILLE AUTOMATED CONTROLS		8/19/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006065	22501626	2025	2	91.08	3899404	5031-2	PROJECT BELIEVE PAINT SUPPLY		8/19/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006066	22501625	2025	2	38.31	3899404	5032-0	WOODLAKE PAINT SUPPLY		8/19/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006069	22501627	2025	2	73.09	3899404	6659-6A	PRH PAINT ORDER		8/19/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006625	22500683	2025	2	70.81	3899637	6652-1B	PAINT SUPPLIES S580		8/19/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010850	22501337	2025	4	6.22	3900693	6805-5	PAINT SUPPLIES C265		8/19/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010852	22501337	2025	4	99.20	3900693	6794-1	PAINT SUPPLIESC263		8/19/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010854	22501337	2025	4	61.23	3900693	6793-3	PAINT SUPPLIES C262		8/19/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010838	22500237	2025	4	19.98	3900687	46671	HARDWARE SUPPLIES		8/19/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006870	22500477	2025	2	5.99	3899583	076866/1	HARDWARE SUPPLIES		8/19/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006875	22500477	2025	2	14.57	3899583	076873/1	HARDWARE SUPPLIES		8/19/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006413	22501499	2025	2	923.21	3899249	137-76573-01	PROJECT TEAM WEST FRED		8/19/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006415	22501544	2025	2	259.40	3899249	137-76849-01	MANDE. HIGH ELECTRICAL SUPPLY		8/19/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006935	22500275	2025	2	98.99	3899511	137-77758-01	ELECTRICAL SUPPLY C259		8/19/2024
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006626	22501306	2025	2	2,900.00	3899618	020417	SLID JR/SERVICE WK A/C MULTIPLE RMS		8/19/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006995	22500289	2025	2	82.84	3899501	666024	LUMBER MATERIAL / SUPPLY C260		8/19/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008192	22500289	2025	3	46.08	3899833	666718	LUMBER MATERIAL / SUPPLY C268		8/19/2024
39865	STOLTZ ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006073	22501549	2025	2	550.00	3899398	56851	WINDOW FILM INSTALL / C PARK		8/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006059	22501159	2025	2	122.23	3899278	S172393941.001	TCHEF. ELM. PLUMBING MATERIALS		8/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006908	22500372	2025	2	33.30	3899537	S172577271.001	PLUMBING SUPPLIES		8/19/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008929	22500106	2025	3	4,291.13	3900200	631128	JULY INSPECTIONS ON CHILLERS		8/19/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008931	22500106	2025	3	3,674.02	3900200	631135	JULY INSPECTIONS ON CHILLERS		8/19/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008932	22500106	2025	3	5,073.63	3900200	631136	JULY INSPECTIONS ON CHILLERS		8/19/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008933	22500106	2025	3	3,674.02	3900200	631130	JULY INSPECTIONS ON CHILLERS		8/19/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008934	22500106	2025	3	4,174.02	3900200	631138	JULY INSPECTIONS ON CHILLERS		8/19/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008935	22500106	2025	3	2,524.41	3900200	631141	JULY INSPECTIONS ON CHILLERS		8/19/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008936	22500106	2025	3	6,473.24	3900200	631134	JULY INSPECTIONS ON CHILLERS		8/19/2024

44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008937	22500106	2025	3	2,274.41	3900200	631133	JULY INSPECTIONS ON CHILLERS		8/19/2024
10773	ACME REFRIGERAT	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	1006688	22501323	2025	2	10,545.70	3899452	U545257	TREEN - 20 TON CONDENSER		8/19/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005984	0	2025	2	597.27	3899262	1005984	ACCT# 11058000 - FOLSOM ELEM		8/19/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005989	0	2025	2	42.00	3899262	1005989	ACCT# 21035500 - FOLSOM JR		8/19/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005991	0	2025	2	42.00	3899262	1005991	ACCT# 21036200 - FOLSOM JR		8/19/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005995	0	2025	2	1,452.41	3899262	1005995	ACCT# 11058500 - FOLSOM ELEM		8/19/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1013317	22501466	2025	4	405.00	3901181	52201976	047 ALARM		8/19/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006974	22500292	2025	2	97.25	3899593	2408-042770	BLANKET - EQUIPMENT REPAIRS		8/19/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006975	22500292	2025	2	479.85	3899593	2408-042767	BLANKET - EQUIPMENT REPAIRS		8/19/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006977	22500292	2025	2	4.91	3899593	2408-042756	BLANKET - EQUIPMENT REPAIRS S591		8/19/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006978	22500292	2025	2	110.00	3899593	2408-042769	BLANKET - EQUIPMENT REPAIRS ECOC		8/19/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1010842	22501119	2025	4	33.59	3900486	45361	BLANK - OIL CHANGES 264962		8/19/2024
3989	CRAIN, PAMELA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006538	0	2025	2	65.00	3899232	1006538	REIMB. CPR RECERTIFICATION		8/19/2024
4674	BAKER, JOAN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006537	0	2025	2	65.00	3899192	1006537	REIMB. CPR RECERTIFICATION		8/19/2024
4819	FRERE, JEANNE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006539	0	2025	2	75.00	3899266	1006539	REIMB. CPR RECERTIFICATION		8/19/2024
5348	ABNEY, CYNTHIA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006535	0	2025	2	85.00	3899173	1006535	REIMB. CPR RECERTIFICATION		8/19/2024
5452	LOWE, JERRI F	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006496	0	2025	2	80.00	3899331	1006496	CPR RECERT RENEWAL REIMBURSEMENT		8/19/2024
24570	LEBOEUF, DARIN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006499	0	2025	2	80.00	3899324	1006499	CDL PHYSICAL RENEWAL REIMBURSEMENT		8/19/2024
30852	BAKER, WARREN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006540	0	2025	2	80.00	3899193	1006540	REIMB. CDL PHYSICAL RENEWAL		8/19/2024
39155	LOWE, JR., ROBERT	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006497	0	2025	2	80.00	3899332	1006497	CPR RECERT RENEWAL REIMBURSEMENT		8/19/2024
44928	KASS, RONALD M. JR.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006495	0	2025	2	60.00	3899309	1006495	CPR CERT RENEWAL REIMBURSEMENT		8/19/2024
46228	DEEKS, ANDREW D.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006815	0	2025	2	100.00	3899497	1006815	REIMB. CDL, CLASS B LICENSE		8/19/2024
46261	ESCHETE, DEANNA L.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006819	0	2025	2	80.00	3899513	1006819	REIMB. CPR RE-CERTIFICATION RENEWAL		8/19/2024
10299	BOONE'S AUTO & TRUCK	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1006884	0	2025	2	41.28	3899469	032813	SUPPLIES SCHOOL BUSES		8/19/2024
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1006893	0	2025	2	300.00	3899465	5770882	REPAIRS TO RADIO'S FOR MULTIPLE BUSES		8/19/2024
46260	DURNIN, TERRANCE A.	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1006541	0	2025	2	50.01	3899246	1006541	REIMB. FUEL BUS 533		8/19/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1006966	0	2025	2	727.29	3899561	C108924	SWE BUS#522 A/C WORK		8/19/2024
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1006838	22500012	2025	2	68.00	3899580	0125144-IN	WES COFFEE SERVICE		8/19/2024
27224	HUDSON, CHASE M	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006492	0	2025	2	165.00	3899293	081524PM	8/15/24 LANCASTER X-ING GUARD		8/19/2024
27224	HUDSON, CHASE M	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007229	0	2025	2	165.00	3899550	081924AM	8/19/24 LANCASTER X-ING GUARD		8/19/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006371	22501328	2025	2	1,272.00	3899248	INV 3145195	BID# 1852		8/19/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006770	22500218	2025	2	34.50	3899506	INV 3145193	BID# 1852 OPENED MAY 8, 2024		8/19/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006772	22500917	2025	2	496.44	3899506	INV 3145194	BID # 1852		8/19/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1007453	22501456	2025	3	20,061.12	3899735	35147257	BID# 1852 SLIDELL SUPPORT SUPPLIES		8/19/2024
36674	JAC CONSTRUCTION	PWF-4600-545000-018-0000-0000-000-0000-P0397	CONSTRUCTION SERVICES	1006439	0	2025	2	339,525.90	3899305	24123-01	P0397 FOLSOM ELE PARKING		8/19/2024
38933	CDX CONSTRUCTION LLC	PWF-4600-545000-022-0000-0000-000-0000-P0312	CONSTRUCTION SERVICES	1006968	0	2025	2	57,060.00	3899478	2P0312	P0312 LYONS COLLER / FREEZER		8/19/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006990	22501433	2025	2	750.00	3899569	583	CHS WIRING FOR ADDT SWE CAMERAS		8/19/2024
12398	FONTAINEBLEAU H	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1005809	0	2025	2	30.00	51579	1005809	JAMBOREE FEE		8/19/2024
13641	MANDEVILLE HIGH	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1005848	0	2025	2	500.00	50427	1005848	DANCE TEAM CHOREOGRAPHY		8/19/2024
44351	GONDRON, SULLY	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1005849	0	2025	2	570.00	50428	6159	POM MIX & MUSIC		8/19/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005901	0	2025	2	30.00	51257	1005901	V-12398 833/594090		8/19/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005813	0	2025	2	75.00	51582	1005813	VOLLEYBALL JAMBOREE FEE		8/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005847	0	2025	2	120.00	51248	1005847	V-15199 010/594090		8/19/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005816	0	2025	2	82.00	51751	93094			8/19/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005808	0	2025	2	390.00	51578	1005808	REGISTRATION FEE		8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005819	0	2025	1	1,850.43	7248173	1005819	JULY 2024 CREDIT CARD PAYMENT		8/19/2024
19202	DRI-STICK DECAL CORP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005815	0	2025	2	904.00	51747	PS-INV122405			8/19/2024
19645	DOCUCENTER, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008090	0	2025	3	364.67	43059	53255			8/19/2024
19645	DOCUCENTER, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008098	0	2025	3	196.21	43062	53254			8/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1005851	0	2025	2	195.00	51250	1005851	V-15199 435/594101		8/19/2024
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005827	0	2025	2	1,774.00	10120	145402			8/19/2024
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006911	0	2025	2	3,453.00	101751	104699-1	CAMPUS SECURITY/COMMUNICATION		8/19/2024
10102	HAHN ENTERPRISE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005820	0	2025	2	210.00	41268	9738-10128	VB NET CLIPS		8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005805	0	2025	2	2,367.14	8244605	1005805	LHS CC 4605 AUGUST 2024		8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005806	0	2025	2	2,432.91	8258272	1005806	AUGUST 2025 CREDIT CARD 8272		8/19/2024

17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005868	0	2025	1	1,499.17	7247853	1005868	JULY CREDIT CARD	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005918	0	2025	2	84.95	8249788	1005918	CC 9788 - AUGUST 2024	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005806	0	2025	2	1,242.43	8258272	1005806	AUGUST 2025 CREDIT CARD 8272	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005912	0	2025	2	76.82	8248090	1005912	CC 8090 - AUGUST 2024	8/19/2024
9000	ACCURATE LABEL DESIG	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005826	0	2025	2	81.95	23103	177272	TEMP ID LABELS FOR STUDENTS	8/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005823	0	2025	2	266.39	41269	1005823	CLERICAL SUPPLEMENTAL PAY	8/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005905	0	2025	2	487.50	54517	1005905	BAND SUPPLEMENTAL TIME SHEET JULY 2024	8/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005906	0	2025	2	1,380.00	200082	1005906	BLANK ID CARDS FOR SCHOOL ID	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005833	0	2025	1	2,706.66	72024646	1005833	CREDIT CARD JULY 2024	8/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1005853	0	2025	2	1,092.00	51251	1005853	V-15199 140/594284	8/19/2024
41884	HEBERT, LEXIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1005903	0	2025	2	375.00	54516	1005903	DANCE COACHING FEE JUNE 2024	8/19/2024
45059	MILAZZO, BRITTNY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1005812	0	2025	2	160.00	25354	1005812	OPEN HOUSE SECURITY	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005912	0	2025	2	103.56	8248090	1005912	CC 8090 - AUGUST 2024	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1005805	0	2025	2	673.91	8244605	1005805	LHS CC 4605 AUGUST 2024	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1005912	0	2025	2	121.60	8248090	1005912	CC 8090 - AUGUST 2024	8/19/2024
1905	BSN SPORTS, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1005825	0	2025	2	515.44	41270	1005825	PLAYER TEAM APPAREL and REPLACEMENTS	8/19/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1006107	0	2025	2	739.42	25824	1006107	24-25 POLOS FOR STUDENT AMBASSADORS	8/19/2024
42564	JSCALL, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1006572	0	2025	2	502.19	54529	8897	NHS CLUB SHIRTS INV#8897	8/19/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005850	0	2025	2	156.22	51249	1005850	V-16999 010/594410	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005819	0	2025	1	90.42	7248173	1005819	JULY 2024 CREDIT CARD PAYMENT	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005862	0	2025	1	210.46	7244678	1005862	CREDIT CARD TRANSACTIONS-JULY	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005868	0	2025	1	148.91	7247853	1005868	JULY CREDIT CARD	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005918	0	2025	2	88.52	8249788	1005918	CC 9788 - AUGUST 2024	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1005805	0	2025	2	884.33	8244605	1005805	LHS CC 4605 AUGUST 2024	8/19/2024
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1005859	0	2025	2	355.23	51252	1005859	V-25224 010/594430	8/19/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1005825	0	2025	2	1,999.22	41270	1005825	PLAYER TEAM APPAREL and REPLACEMENTS	8/19/2024
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1005846	0	2025	2	545.16	15163	26993	TO PAY INVOICE	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1005868	0	2025	1	551.15	7247853	1005868	JULY CREDIT CARD	8/19/2024
46235	NASSAR, JOSEPH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1005953	0	2025	2	1,873.31	20383	1005953	BAND SHIRTS	8/19/2024
5034	REMEROW, KRISTEN F.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010910	0	2025	4	10.00	3900669	10385913-REFUND2	SCHOOL LUNCH PREPAYMENTS	8/19/2024
5034	REMEROW, KRISTEN F.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010911	0	2025	4	5.00	3900669	10387617-REFUND2	SCHOOL LUNCH PREPAYMENTS	8/19/2024
16166	MILLER, JOANN R.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010874	0	2025	4	9.00	3900629	212416-REFUND	SCHOOL LUNCH PREPAYMENTS	8/19/2024
25697	GARDNER, MATTHEW	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010872	0	2025	4	51.00	3900560	10255610-REFUND	SCHOOL LUNCH PREPAYMENTS	8/19/2024
38758	BOUDLAUCH, ASHLEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010884	0	2025	4	22.85	3900509	10236171-REFUND	SCHOOL LUNCH PREPAYMENTS	8/19/2024
38758	BOUDLAUCH, ASHLEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010886	0	2025	4	9.30	3900509	10235202-REFUND	SCHOOL LUNCH PREPAYMENTS	8/19/2024
42973	DIECIDUE, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010881	0	2025	4	8.55	3900543	10054730-REFUND	SCHOOL LUNCH PREPAYMENTS	8/19/2024
42973	DIECIDUE, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010882	0	2025	4	6.60	3900543	10055422-REFUND	SCHOOL LUNCH PREPAYMENTS	8/19/2024
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1007604	22500818	2025	3	160.40	3899710	INV 3145518	GLOVES FOR SWE CLASSROOMS	8/20/2024
19356	PEDIATRICESHOP.COM	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1006337	22501122	2025	2	227.98	3899367	200022579	HCC HARNESS FOR OT/PT STUDENT	8/20/2024
15530	THERAPRO	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1007111	22501379	2025	2	1,084.20	3899638	IN511358	ASSESSMENTS FOR PAS EVALS	8/20/2024
40089	FRIENDLY INTEGRATION	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1006418	22501154	2025	2	1,197.00	3899267	INV-0177	IPAD CASES FOR SWE STUDENTS	8/20/2024
18386	EVERWAY LLC	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1009044	22501704	2025	3	10,500.00	3900138	INV-1083664	ED CTR PROFESSIONAL LEARNING-N2Y	8/20/2024
3488	CDW, LLC	650-1100-561000-000-0000-0024-000-0000-65522	MATERIAL AND SUPPLIES	1011197	22500380	2025	4	202,419.00	3900519	AA2R56I	CHROMEBOOKS	8/20/2024
29602	TEACHSTONE, INC.	900-1530-532000-000-0000-0000-000-0000-91525	PURCHASED EDUCATIONAL SVCS	1006746	22501497	2025	2	600.00	3899636	SIN120923	PREK CLASS COACHING INSTRUCTOR	8/20/2024
13363	LEARNING SERVIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007192	22501375	2025	2	418.50	3899568	8050046	SCHOOL TECHNOLOGY - CHS	8/20/2024
16286	MACKIN BOOK COMPANY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1012926	22501118	2025	4	901.68	3901212	886276	#34542 ABNEY ELEM LIBRARY (TRADE/GUIDE BOOKS)	8/20/2024
14168	OFFICE MARKET	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1007571	22501620	2025	3	305.97	3899755	6135665-0	OFFICE SUPPLIES	8/20/2024
14168	OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1007567	22501677	2025	3	1,441.97	3899755	6135671-0	OFFICE SUPPLIES	8/20/2024
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1007569	22501621	2025	3	920.50	3899755	6135666-0	SWE PRINTER INK	8/20/2024
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1009996	22501678	2025	3	611.30	3900409	6135672-0	SCHOOL TECHNOLOGY INK	8/20/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1007214	22500009	2025	2	194.00	3899580	0125366-IN	CHS COFFEE SERVICE	8/20/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1007053	22501689	2025	2	438.55	3899617	208134718899	ITEM #5011256 CHILDCRAFT COLORFUL SQUARE CARPET, R	8/20/2024
14168	OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1007568	22501622	2025	3	727.63	3899755	6135667-0	OFFICE SUPPLIES 24-25	8/20/2024
3488	CDW, LLC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1006703	22501653	2025	2	675.20	3899477	AA2NV4R	SCHOOL TECHNOLOGY POSTER MAKER PAPER	8/20/2024
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1007566	22501623	2025	3	6,992.60	3899755	6135669-0	SCHOOL TECHNOLOGY	8/20/2024

14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1007562	22501680	2025	3	152.42	3899755	6135673-0	ENVELOPES	8/20/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1006632	22501613	2025	2	185.46	3899543	9019016293	SCHOOL TECHNOLOGY	8/20/2024
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1008347	22501681	2025	3	1,361.00	3899876	6135674-0	1ST GRADE ORDER	8/20/2024
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1014806	22501097	2025	5	6,990.00	3901756	10767056252	COMPUTERS (YEARBOOK STUDENTS)	8/20/2024
19631	SPORTS DECALS	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1006622	22501381	2025	2	343.75	3899622	INV15706	HELMET DECALS	8/20/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1006687	22501684	2025	2	106.92	3899451	4729108003	LAMINATING FILM	8/20/2024
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1007564	22501682	2025	3	589.56	3899755	6135675-0	OFFICE SUPPLIES	8/20/2024
30132	FSS SOFTWARE TOPCO,	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1007025	22501172	2025	2	309.00	3899527	1554246	LIBRARY CORDLESS SCANNER	8/20/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1009387	22501614	2025	3	285.50	3900052	9019018447	SCHOOL TECHNOLOGY - OFFICE PRINTER	8/20/2024
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1007823	22501624	2025	3	552.30	3899755	6135670-0	SCHOOL TECHNOLOGY - TONER	8/20/2024
9749	FITZSIMONS RAD	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1006416	22501568	2025	2	4,785.00	3899260	145294	SCHOOL RADIOS	8/20/2024
11972	DELL MARKETING	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1006716	22500913	2025	2	1,037.22	3899498	10767022141	ADMIN LAPTOP & OFFICE PRO	8/20/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1007178	22501368	2025	2	584.31	3899543	90199018441	SCHOOL TECHNOLOGY - OFFICE PRINTER	8/20/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1007501	22501586	2025	3	790.30	3899772	208134720826	PRE-K WARDROBE	8/20/2024
44291	CORE, KACI	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1014979	22502447	2025	5	400.00	3901750	1421	FOLSOM JR ATHLETIC - VOLLEYBALL UNIFORM #2	8/20/2024
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1008450	22501370	2025	3	673.00	3899848	9019018442	SAMMY PRINTER	8/20/2024
12168	ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1013227	22501619	2025	4	442.58	3901115	IMV 3145519	COFFEE SUPPLIES-STOCKROOM	8/20/2024
41322	SCHOOL SPECIALTY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1011670	22500307	2025	4	674.88	3900903	208134719067	ROTARY RACK FOR BULLETIN BOARD PAPER	8/20/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006338	22501486	2025	2	664.80	3899344	359984/1	FIBERGLASS PANEL / PRH	8/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007073	22500667	2025	2	38.98	3899599	840722	HARDWARE SUPPLIES S592	8/20/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006820	22500344	2025	2	43.48	3899643	98154992-00	AC SUPPLIES	8/20/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006738	22501074	2025	2	1,170.00	3899624	20726	WOODLAKE ELM. ROOM 512 GLASS REPLACEMENT	8/20/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006409	22500798	2025	2	4,400.00	3899223	110148	MONT JR -AC REPAIR	8/20/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006641	22501515	2025	2	480.00	3899585	S4880253.001	25 AMP BREAKER / W FOREST	8/20/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006642	22501673	2025	2	1,200.00	3899585	S4876828.001	LED 4' STRIP LIGHTING / SHS	8/20/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006643	22501674	2025	2	1,005.00	3899585	S4880054.001	LED LIGHT FIXTURES / H/ ISLAND	8/20/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009467	22501003	2025	3	64.33	3900146	S4882012.001	ELECTRICAL SUPPLIES	8/20/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006624	22500683	2025	2	68.25	3899637	6731-3B	PAINT SUPPLIES S586	8/20/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007002	22501337	2025	2	37.85	3899637	5105-4A	PAINT SUPPLIES C272	8/20/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007005	22501337	2025	2	56.19	3899637	6875-8	PAINT SUPPLIESC275	8/20/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009436	22500477	2025	3	32.98	3900143	076888/1	HARDWARE SUPPLIES	8/20/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009455	22500477	2025	3	15.48	3900143	076899/1	HARDWARE SUPPLIES	8/20/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009456	22500477	2025	3	41.98	3900143	076897/1	HARDWARE SUPPLIES	8/20/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009457	22500477	2025	3	96.23	3900143	76898/1	HARDWARE SUPPLIES	8/20/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009458	22500477	2025	3	61.04	3900143	76895/1	HARDWARE SUPPLIES	8/20/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009403	22500249	2025	3	54.48	3900101	2-6781	LOCK AND KEY SUPPLIES	8/20/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026385	22501557	2025	8	258.00	3904973	178404	MANDEVILLE HIGH GENERATOR REPAIR SERVICE	8/20/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006830	22501343	2025	2	19.79	3899572	183747/1	TOOLS / SUPPIES	8/20/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006302	22500915	2025	2	4,920.00	3899425	2001503910	SLIDELL JR - PLATE FOR BEAMS	8/20/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006722	22501383	2025	2	315.00	3899511	137-76476-01	LEE ROAD LIBRARY A/C REPLACEMENT FUSES	8/20/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006933	22500289	2025	2	22.02	3899501	667231	LUMBER MATERIAL / SUPPLY C270	8/20/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006938	22500295	2025	2	23.16	3899518	6437481	PLUMBING SUPPLIES C274	8/20/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008567	22501580	2025	3	289.90	3900025	6423851	VARIOUS SITE PLUMBING SUPPLIES	8/20/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006901	22501687	2025	2	1,369.34	3899537	S172473129.001	WATER FOUNTAIN / W FOREST	8/20/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006905	22500372	2025	2	85.66	3899537	S172591654.001	PLUMBING SUPPLIES	8/20/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007032	22500304	2025	2	65.15	3899538	S172594859.001	PLUMBING SUPPLIES C273	8/20/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007035	22500304	2025	2	53.29	3899538	S172600565.001	PLUMBING SUPPLIES C277	8/20/2024
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006329	22500985	2025	2	212.00	3899322	9311780100	DRILL BITS / SLIDELL JR	8/20/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006310	22501027	2025	2	12,435.12	3899282	34822304-004	#3073739 FONT JR - AC RENTAL	8/20/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007294	22501564	2025	2	2,420.00	3899456	16701-1	TCH MIDDLE - DINNING ROOM AC REPAIR	8/20/2024
45989	PABST COOLING SOLUTI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015030	22501510	2025	5	4,975.00	3901849	11893	PINE VIEW LIBRARY - INSTALL AC UNIT	8/20/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1011092	22500173	2025	4	102.82	3900527	K7357573	BLANKET - EQUIPMENT REPAIRS	8/20/2024
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006303	22500244	2025	2	353.17	3899279	106434	#2486 MOWER - EQUIPMENT REPAIRS	8/20/2024
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006748	22500244	2025	2	226.44	3899540	106401	BLANKET - REPAIRS	8/20/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006823	22500263	2025	2	404.66	3899572	183743/1	BLANKET - EQUIPMENT REPAIRS	8/20/2024

37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1009015	22501647	2025	3	224.92	3900073	52205503	034 ALARM		8/20/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1009022	22501561	2025	3	405.00	3900073	52204055	027 ALARM		8/20/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1006767	22500994	2025	2	40.95	3899505	679829	OIL CHANGES / SLIDELL SHOP S599		8/20/2024
1833	KEITH'S TOWING	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1012910	0	2025	4	877.50	3901187	63779	REG ED BUS#500 TOW		8/20/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1010299	0	2025	3	877.50	3900350	63779	REG ED BUS#500 TOW		8/20/2024
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1006806	0	2025	2	112.00	3899454	I-24874	TRANSLATION SERVICES		8/20/2024
1569	MOLINA, EDWARD	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1006052	0	2025	2	71.69	3899347	JULY'24 TRAVEL	TRAVEL		8/20/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1007395	0	2025	2	1,112.60	3899509	24746071	ONE ON ONE SERVICES PROVIDED TO STUDENT		8/20/2024
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1007565	22501683	2025	3	1,310.79	3899755	6135678-0	SCHOOL TECHNOLOGY		8/20/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006378	22501397	2025	2	1,611.00	3899169	7286783	BID# 1852		8/20/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1007943	22501654	2025	3	12,297.20	3899673	7287534	SC#4400023194 CAN LINERS		8/20/2024
10130	MSH ARCHITECTS	PWF-4300-533400-023-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1006430	0	2025	2	2,532.17	3899351	4048	P0385 PLAYGROUND EQUIP		8/20/2024
10130	MSH ARCHITECTS	PWF-4300-533400-042-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1006430	0	2025	2	2,532.17	3899351	4048	P0385 PLAYGROUND EQUIP		8/20/2024
10130	MSH ARCHITECTS	PWF-4300-533400-019-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1006430	0	2025	2	2,532.18	3899351	4048	P0385 PLAYGROUND EQUIP		8/20/2024
10130	MSH ARCHITECTS	PWF-4300-533400-041-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1006430	0	2025	2	2,532.17	3899351	4048	P0385 PLAYGROUND EQUIP		8/20/2024
10130	MSH ARCHITECTS	PWF-4300-533400-039-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1006430	0	2025	2	2,532.17	3899351	4048	P0385 PLAYGROUND EQUIP		8/20/2024
10130	MSH ARCHITECTS	PWF-4300-533400-118-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1006430	0	2025	2	2,532.17	3899351	4048	P0385 PLAYGROUND EQUIP		8/20/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1006119	0	2025	2	75.00	25825	1006119	8/28/24-ENTRY FEE FOR VOLLEYBALL JAMBOREE		8/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1006021	0	2025	2	2,860.00	51752	COUNSELOR TIMESHEETS			8/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1006097	0	2025	2	7,056.00	25823	1006097	REIMBURSEMENT TO STPSB/ 23-24 ACT WORKKEYS TESTING		8/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1006243	0	2025	2	364.00	9676	1006243	JULY 2024 TIMESHEETS		8/20/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1006019	0	2025	2	491.91	54518	1006019	VB CONCESSION EXPENSE		8/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1006091	0	2025	2	104.97	20122	1006091	CHROMEBOOK REPAIR REPLACEMENT		8/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1006099	0	2025	2	56.99	9675	1006099	JULY 2024 CBR		8/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1006117	0	2025	2	34.99	15185	78363	paid chromebook damages		8/20/2024
11789	CITY OF COVINGTON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006020	0	2025	2	25.00	54519	1006020	STUCO HOCO PARADE PERMIT		8/20/2024
16514	ALLEMORE, EDDIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006103	0	2025	2	40.00	101737	1006103	FOOTBALL SCRIMMAGE FEE		8/20/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006114	0	2025	2	390.00	101741	1006114	REGISTRATION FOR BAND LMEA STATE CHAMPIONSHIP		8/20/2024
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006023	0	2025	2	30.00	51754	JAMBOREE FEE			8/20/2024
19202	DRI-STICK DECAL CORP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006917	0	2025	2	548.00	25833	PS-INV122803	STUDENT & STAFF PARKING PERMITS		8/20/2024
46193	COVENANT CHRISTIAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006122	0	2025	2	250.00	101744	1006122	VOLLEYBALL TOURNAMENT		8/20/2024
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1006106	0	2025	2	750.00	101739	1006106	BUS DEPOSIT FOR SR. TRIP		8/20/2024
18015	CRAWFORD, COURTNEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1006206	0	2025	2	292.80	15159	1006206			8/20/2024
28141	SPRINGHILL SMC LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1006108	0	2025	2	500.00	101740	1006108	ROOM DEPOSIT FOR SR TRIP		8/20/2024
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006183	0	2025	2	55.54	23104	366612776 366614960	BAND/CHOIR SHEET MUSIC		8/20/2024
9000	ACCURATE LABEL DESIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008004	0	2025	3	224.95	20330	177394	"TRANSPORTATION CHANGE" STICKERS FOR STUDENTS		8/20/2024
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006118	0	2025	2	1,003.95	101742	1006118	MARCHING CYMBALS		8/20/2024
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006120	0	2025	2	48.00	101743	1006120	REPLACEMENT PERCUSSION EQUIPMENT		8/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006109	0	2025	1	41.35	44072416	1006109	CREDIT CARD PAYMENT 8116		8/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006111	0	2025	1	254.68	44072470	1006111	CREDIT CARD PAYMENT 6070		8/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006184	0	2025	2	570.31	49081224	1006184	CAPITAL ONE CARD SERVICE		8/20/2024
22839	JOHNNY'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006024	0	2025	2	352.00	51755	BAND MEAL			8/20/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006022	0	2025	2	160.00	51753	MEET THE BULLDOGS			8/20/2024
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006140	0	2025	2	145.00	42985	OFFICIAL 8.20.24			8/20/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006067	0	2025	2	140.00	25333	1006067	DETAIL OFFICER FOR OPEN HOUSE		8/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1006026	0	2025	1	8.97	7245775	1006026	CAPITAL ONE CREDIT CARD DUE 7-12-24		8/20/2024
2092	NORTHSHORE OFFI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1006025	0	2025	2	125.00	51756	237103			8/20/2024
3054	CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006403	0	2025	2	23.50	54526	124464	FB WEEDEATER OIL INV#124464		8/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006184	0	2025	2	803.95	49081224	1006184	CAPITAL ONE CARD SERVICE		8/20/2024
18498	GOMEZ PINE STRAW LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006273	0	2025	2	260.00	51584	05550-2024			8/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1006026	0	2025	1	6,219.00	7245775	1006026	CAPITAL ONE CREDIT CARD DUE 7-12-24		8/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1006184	0	2025	2	364.79	49081224	1006184	CAPITAL ONE CARD SERVICE		8/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006026	0	2025	1	342.16	7245775	1006026	CAPITAL ONE CREDIT CARD DUE 7-12-24		8/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006109	0	2025	1	173.13	44072416	1006109	CREDIT CARD PAYMENT 8116		8/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006184	0	2025	2	44.26	49081224	1006184	CAPITAL ONE CARD SERVICE		8/20/2024

1450	SOUTHERN BLUES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006296	0	2025	2	656.55	51586	9189			8/20/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006254	0	2025	2	319.92	20384	1006254	24-25 COACH POLOS		8/20/2024
45356	COMPOUND SPORTSWEAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1009806	0	2025	3	898.56	51356	9456	V-45356 814/594440		8/20/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007731	22500601	2025	3	9.16	3899738	219141	REPAIR PARTS		8/20/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007741	22500603	2025	3	18.99	3899765	840731	REPAIR PARTS		8/20/2024
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1010269	0	2025	3	22,822.75	3900470	32690379	PURCHASED FOOD		8/20/2024
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1010271	0	2025	3	10,608.50	3900470	32690382	PURCHASED FOOD		8/20/2024
40085	WOODS, BERNADETTE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010875	0	2025	4	25.25	3900708	10235313-REFUND	SCHOOL LUNCH PREPAYMENTS		8/20/2024
40085	WOODS, BERNADETTE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010876	0	2025	4	22.25	3900708	10235570-REFUND	SCHOOL LUNCH PREPAYMENTS		8/20/2024
40085	WOODS, BERNADETTE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010878	0	2025	4	15.15	3900708	10236461-REFUND	SCHOOL LUNCH PREPAYMENTS		8/20/2024
31877	CERTIFICATION PARTNE	VEF-1300-553000-000-0000-0000-000-0000-VE25	TELEPHONE	1007706	22501578	2025	3	26,600.00	3899694	318376	SCHOOL TECHNOLOGY - S. ALEXIUS		8/20/2024
35987	JACKSON CONSULTING I	400-2234-561000-086-0162-0023-000-0000-36825	MATERIAL AND SUPPLIES	1006944	22501736	2025	2	119.70	3899558	2019-306	GET SOME GUTS, COACH! BOOK		8/21/2024
13571	LRP PUBLICATION	500-1210-553000-087-5919-0023-000-0000-52825	TELEPHONE	1023452	22501669	2025	7	330.00	3904282	4616763	#050371.012 SECTION 504 COMPLIANCE SUBSCRIPTION		8/21/2024
21838	MENESSES, KERI	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1006700	0	2025	2	250.00	3899576	1006700	APA 2024 CONF REIMBURSEMENT		8/21/2024
3488	CDW, LLC	650-1100-561000-000-0000-0024-000-0000-65522	MATERIAL AND SUPPLIES	1011202	22500380	2025	4	269,892.00	3900519	AA2ZM4R	CHROMEBOOKS		8/21/2024
2397	SCHOLASTIC, INC	900-1530-532000-000-0000-0000-000-0000-91525	PURCHASED EDUCATIONAL SVCS	1007047	22501465	2025	2	192,913.00	3899615	61547831	PROFESSIONAL DEVELOPMENT		8/21/2024
9702	FL&WB ARCHITECTS APC	C39-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	1007215	0	2025	2	5,660.83	3899516	19466	P01945 FONT HIGH SCHOOL ADDITIONS		8/21/2024
2022	PEARL RIVER HIG	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1006888	0	2025	2	1,762.31	3899592	1006888	REIMBURSEMENT TRAVEL JAG CONVENTION		8/21/2024
3724	SAFETY-KLEEN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1008604	0	2025	3	151.25	3900181	95218484	LAKESHORE HIGH OIL DISPOSAL		8/21/2024
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007688	22501658	2025	3	778.27	3899682	226715514	SCHOOL TECHNOLOGY - J. WALDROP - LHS		8/21/2024
3923	HON COMPANY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1006638	22500742	2025	2	1,483.75	3899548	2357216	AES OFFICE FURNITURE		8/21/2024
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1006353	0	2025	2	217.32	3899410	1006353	TRAVEL		8/21/2024
4931	THOMPSON, KENDR	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1006354	0	2025	2	237.45	3899405	JULY'24 TRAVEL	TRAVEL		8/21/2024
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1006333	0	2025	2	16.42	3899310	JULY'24 TRAVEL	TRAVEL		8/21/2024
7484	COCHRAN, KIM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1006323	0	2025	2	257.88	3899230	JULY'24 TRAVEL	TRAVEL		8/21/2024
17191	MUNSTER, SUSAN A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1006343	0	2025	2	138.02	3899353	JULY'24 TRAVEL	TRAVEL		8/21/2024
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1006307	0	2025	2	98.69	3899191	JULY'24 TRAVEL	TRAVEL		8/21/2024
41207	EMERICK, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1006327	0	2025	2	85.36	3899251	JULY'24 TRAVEL	TRAVEL		8/21/2024
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1006320	0	2025	2	217.08	3899207	JULY'24 TRAVEL	TRAVEL		8/21/2024
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1011238	22501566	2025	4	2,050.00	3900508	1001720	NEWLINE PANEL		8/21/2024
2052	BLUUM USA, INC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1007282	22501652	2025	2	1,192.50	3899468	1001822	SCHOOL TECHNOLOGY		8/21/2024
2052	BLUUM USA, INC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1007582	22501605	2025	3	715.50	3899687	1001824	SCHOOL TECHNOLOGY - DOCUMENT CAMERAS		8/21/2024
2052	BLUUM USA, INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1007279	22501607	2025	2	538.40	3899468	1001708	SCHOOL TECHNOLOGY		8/21/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-118-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007110	22501550	2025	2	1,068.55	3899617	208134733746	ART SUPPLIES		8/21/2024
3488	CDW, LLC	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1007583	22501417	2025	3	219.23	3899693	AA2WC8Q	SCHOOL TECHNOLOGY		8/21/2024
10543	HEWLETT-PACKARD	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1006734	22501656	2025	2	326.87	3899543	9019020874	SCHOOL TECHNOLOGY - ATHLETIC		8/21/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1008374	0	2025	3	101.84	3899820	IN141607	BID 1866		8/21/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1008377	0	2025	3	42.74	3899820	IN141609	SPECIAL BOARD MEETING APPEALS CAMP 101359		8/21/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1008379	0	2025	3	128.40	3899820	IN141608	JULY 2024 MEETING CAMP 101357		8/21/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1008381	0	2025	3	458.44	3899820	IN141610	BOARD MEETING JULY 18 2024 CAMP 101360		8/21/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1008383	0	2025	3	128.78	3899820	IN141606	RFP 193 CAMP 101301		8/21/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1015911	0	2025	5	225.00	3901928	INV141600	CAMP 96966		8/21/2024
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1007179	22501371	2025	2	536.00	3899543	9019022613	SCHOOL TECHNOLOGY		8/21/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1007177	0	2025	2	1,650.00	3899471	1007177	PRINCIPAL ADMIN CONFERENCE TREEN 7/25-26/24		8/21/2024
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1007113	22501553	2025	2	44.06	3899587	380095888001	OFFICE SUPPLIES		8/21/2024
3923	HON COMPANY	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	1006634	22500903	2025	2	1,890.10	3899548	2356908	NHS FURNITURE 2024-2025		8/21/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006802	22500600	2025	2	18.96	3899567	219161	HARDWARE TOOLS / SUPPLIES		8/21/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006804	22500600	2025	2	21.99	3899567	219167	HARDWARE TOOLS / SUPPLIES		8/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007065	22500667	2025	2	5.98	3899599	840797	HARDWARE SUPPLIES S611		8/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007066	22500667	2025	2	13.56	3899599	840759	HARDWARE SUPPLIES S604		8/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007068	22500667	2025	2	15.75	3899599	840751	HARDWARE SUPPLIES S603		8/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007076	22500667	2025	2	39.96	3899599	840749	HARDWARE SUPPLIES S602		8/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007078	22500667	2025	2	77.37	3899599	840765	HARDWARE SUPPLIES S607		8/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007081	22501312	2025	2	329.97	3899599	840764	COUNTERTOP REPAIR / MAYFIELD		8/21/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006805	22500344	2025	2	86.96	3899643	98173755-00	AC SUPPLIES		8/21/2024

2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007147	22501597	2025	2	2,183.15	3899643	98076692-00	5 TON AC UNIT / ST TAMMANY	8/21/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008986	22501828	2025	3	136.01	3900218	97936441-00	V- BELTS / ST TAMMANY JR	8/21/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006644	22501672	2025	2	731.50	3899585	S4880067.001	EXIT SIGN REPLACEMENTS FOR VARIOUS LOCATIONS	8/21/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006787	22500228	2025	2	89.54	3899585	S4882581.001	ELECTRICAL SUPPLIES	8/21/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008495	22501711	2025	3	174.32	3899875	S4882596.001	TYLER/STJH/EMERG/AC	8/21/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007008	22501337	2025	2	17.40	3899637	5161-7A	PAINT SUPPLIESC2185	8/21/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007010	22501337	2025	2	32.71	3899637	5160-9	PAINT SUPPLIES C284	8/21/2024
15658	TYMELESS FLOORI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006620	22500928	2025	2	6,465.00	3899642	21880	CARPET INSTALL / NHS	8/21/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007049	22501412	2025	2	63.98	3899596	2408-068003	FONT HIGH LUMBER MATERIALS	8/21/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007050	22501412	2025	2	40.68	3899596	2408-068006	FONT HIGH LUMBER MATERIALS	8/21/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006873	22500477	2025	2	75.71	3899583	76914/1	HARDWARE SUPPLIES	8/21/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006816	22500249	2025	2	92.19	3899570	2-6808A	LOCK AND KEY SUPPLIES	8/21/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006817	22500249	2025	2	59.85	3899570	2-6795	LOCK AND KEY SUPPLIES	8/21/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006818	22500249	2025	2	99.40	3899570	7-6770	LOCK AND KEY SUPPLIES	8/21/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006833	22501343	2025	2	26.57	3899572	183771/1	TOOLS / SUPPIES	8/21/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006835	22501343	2025	2	31.56	3899572	183759/1	TOOLS / SUPPIES	8/21/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006934	22500289	2025	2	92.79	3899501	669173	LUMBER MATERIAL / SUPPLY C287	8/21/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040520	22501707	2025	12	136.12	3909066	62322	LANCASTER - CHILLER RELAY	8/21/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007026	22500304	2025	2	97.92	3899538	S172600656.001	PLUMBING SUPPLIES C279	8/21/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007028	22500304	2025	2	58.84	3899538	S172604997.001	PLUMBING SUPPLIES C280	8/21/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007030	22500304	2025	2	86.77	3899538	S172613303.001	PLUMBING SUPPLIES C288	8/21/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006485	22501044	2025	2	885.00	3899300	38753736	#43779 WELDER PARTS / SHOP	8/21/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007449	22500975	2025	3	4,683.38	3899728	34816544-001	#3073739 EMERG/BOYET HERC RENTALS	8/21/2024
45623	BARQUERO, ALEJANDRO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006758	22500331	2025	2	14.99	3899464	P75303630	ELECTRICAL SUPPLIES S610	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007089	0	2025	2	178.04	3899483	1007089	ACCT# 0200033701 - COVINGTON ELEM	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007091	0	2025	2	288.27	3899483	1007091	ACCT# 0200033700 - COV ELEM	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007092	0	2025	2	139.30	3899483	1007092	ACCT# 0500094805 - COV HIGH	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007093	0	2025	2	1,572.58	3899483	1007093	ACCT# 0500094800 - COV HIGH	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007094	0	2025	2	58.72	3899483	1007094	ACCT# 0500094803 - COV HIGH	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007095	0	2025	2	317.61	3899483	1007095	ACCT# 1800357300 - CJ SCHOEN	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007096	0	2025	2	139.30	3899483	1007096	ACCT# 0200071460 - ED CENTER	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007097	0	2025	2	198.02	3899483	1007097	ACCT# 0800148100 - HCC	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007098	0	2025	2	96.03	3899483	1007098	ACCT# 1000196600 - LYONS	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007100	0	2025	2	262.33	3899483	1007100	ACCT# 0100001615 - LYONS	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007101	0	2025	2	2,024.96	3899483	1007101	ACCT# 0700122251 - PINEVIEW	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007102	0	2025	2	45.44	3899483	1007102	ACCT# 0800148150 - HCC	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007104	0	2025	2	45.44	3899483	1007104	ACCT# 0800148151 - HCC	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007105	0	2025	2	58.72	3899483	1007105	ACCT# 0200037501 - PITCHER	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007106	0	2025	2	139.30	3899483	1007106	ACCT# 0200037500 - PITCHER	8/21/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007077	0	2025	2	22.30	3899591	1007077	ACCT# 030-0010-00 - SLIDELL MAINT	8/21/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007080	0	2025	2	22.30	3899591	1007080	ACCT# 030-0015-00 - SLIDELL MAINT	8/21/2024
3054	CIRCLE D TRAILE	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	1006707	22501518	2025	2	2,959.92	3899481	0802124	WEED TRIMMER	8/21/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008792	22501467	2025	3	258.00	3900016	43375	041 ALARM	8/21/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008793	22501475	2025	3	129.00	3900016	43376	38ALARM	8/21/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008794	22500882	2025	3	387.00	3900016	43373	005 ALARM	8/21/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015112	22501350	2025	5	193.50	3901770	43374	013 ALARM	8/21/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1011097	22500173	2025	4	136.99	3900527	K7357584	BLANKET - EQUIPMENT REPAIRS	8/21/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1009997	22500736	2025	3	1,199.88	3900348	52208879	051 ALARM	8/21/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1007082	22501119	2025	2	37.99	3899447	167131	BLANK - OIL CHANGES 207428	8/21/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1007085	22501119	2025	2	33.99	3899447	167125	BLANK - OIL CHANGES 272718	8/21/2024
36705	EASY WAY SAFETY SRVS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1007598	22501737	2025	3	1,730.00	3899709	65781	SPECIAL ED BUS REPAIRS	8/21/2024
36705	EASY WAY SAFETY SRVS	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	1007598	22501737	2025	3	1,730.00	3899709	65781	SPECIAL ED BUS REPAIRS	8/21/2024
39799	PERALTA, JESSI	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1007258	0	2025	2	60.75	3899595	1007258	REIMBURSEMENT LDOE	8/21/2024
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1018249	0	2025	5	1,298.45	3902419	105066	PO 22408766	8/21/2024
10543	HEWLETT-PACKARD	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1008440	22501612	2025	3	865.06	3899848	9019020872	SCHOOL TECHNOLOGY	8/21/2024

6020	MURRAY, TAMARA L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1006349	0	2025	2	15.68	3899354	JULY'24 TRAVEL	TRAVEL		8/21/2024
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1006351	0	2025	2	15.54	3899423	JULY'24 TRAVEL	TRAVEL		8/21/2024
20860	LALONDE, KRISTY F	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1006342	0	2025	2	225.59	3899259	JULY'24 TRAVEL	TRAVEL		8/21/2024
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1006355	0	2025	2	15.61	3899374	JULY'24 TRAVEL	TRAVEL		8/21/2024
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1006356	0	2025	2	248.70	3899381	JULY'24 TRAVEL	TRAVEL		8/21/2024
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1006305	0	2025	2	19.56	3899188	JULY'24 TRAVEL	TRAVEL		8/21/2024
3488	CDW, LLC	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1006704	22500808	2025	2	354.86	3899477	AA2UP8T	SCHOOL TECHNOLOGY		8/21/2024
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007393	0	2025	2	165.00	3899534	1007393	TRAFFIC CONTROL LANCASTER 8/21/24		8/21/2024
26004	CRAWFORD, JOEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007394	0	2025	2	165.00	3899491	1007394	TRAFFIC CONTROL LANCASTER 8/20/24		8/21/2024
45164	SYLVE, EDDIE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007256	0	2025	2	165.00	3899634	1007256	LANCASTER TRAFFIC DETAIL		8/21/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1008763	22500172	2025	3	129.00	3899983	124469	BLANKET - CUSTODIAL SUPPLIES		8/21/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006771	22500917	2025	2	52.47	3899506	INV 3145770	BID # 1852		8/21/2024
15876	WERCO BUILDING	PWF-4600-545000-022-0000-0000-000-0000-P0478	CONSTRUCTION SERVICES	1007681	22500684	2025	3	1,450.00	3899796	67895	SIGNAGE LYON		8/21/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006987	22501433	2025	2	1,070.00	3899569	586	ASE, ASM & CVE WIRING FOR ADDT SWE CAMERAS		8/21/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006988	22501433	2025	2	1,000.00	3899569	587	POE, TMS WIRING FOR ADDT SWE CAMERAS		8/21/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1006367	0	2025	2	500.00	54521	1006367	FB CF ADM 08.21.24		8/21/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1006370	0	2025	2	200.00	54522	1006370	FB CF CONCESSIONS 08.21.24		8/21/2024
17036	ARCHBISHOP HANNAN HI	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1006274	0	2025	2	25.00	51585	1006274	JAMBOREE ENTRY FEE		8/21/2024
43613	SUBER, JEREMY S.	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1006311	0	2025	2	60.00	20123	1006311	CPR- A. LEAKE		8/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1006459	0	2025	2	132.97	5251	1006459	CHROMEBOOK REPAIRS - JUNE 2024		8/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1006460	0	2025	2	56.99	5252	1006460	CHROMEBOOK REPAIRS - JULY 2024		8/21/2024
10779	ACT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008060	0	2025	3	351.00	43053	1325175			8/21/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006437	0	2025	2	30.00	43002	1006437			8/21/2024
16514	ALLEMORE, EDDIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006377	0	2025	2	40.00	54523	1006377	FB RCO FALL SCRIMMAGE FEE 08.21.24		8/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006446	0	2025	2	116.32	8249924	08249924			8/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006451	0	2025	2	2,896.64	8248066	08248066			8/21/2024
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006392	0	2025	2	400.00	54525	1006392	FB GNOFOA FALL SCRIMMAGE FEE 08.21.24		8/21/2024
24896	DAVIS, DANNY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006447	0	2025	2	40.00	51588	inspection fee			8/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1006340	0	2025	2	265.04	50214	1006340	FOOTBALL GAME VS FRANKLINTON JR HIGH 8 21 24		8/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1006446	0	2025	2	1,322.92	8249924	08249924			8/21/2024
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008031	0	2025	3	1,196.15	101778	3609802	ART SUPPLIES		8/21/2024
2027	PONTCHARTRAIN H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006461	0	2025	2	49.96	20327	840618	MOUNTING TAPE FOR CAMPUS SIGNAGE		8/21/2024
6669	SEMS GROUP INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006576	0	2025	2	60.00	51592	6669	nameplates		8/21/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009791	0	2025	3	279.99	30410	814	SOOCER NETS & SHIRTS		8/21/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006458	0	2025	2	81.49	15164	1006458	TO PAY SUMMER INVOCE		8/21/2024
37287	CORE FEED, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010065	0	2025	3	562.00	50338	952766	LIVESTOCK FEED AND SUPPLIES CHICKEN FEED		8/21/2024
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006335	0	2025	2	639.20	51758	FOOTBALL			8/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006446	0	2025	2	806.43	8249924	08249924			8/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006448	0	2025	2	224.77	8249068	08249068			8/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006451	0	2025	2	122.82	8248066	08248066			8/21/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006380	0	2025	2	160.00	54524	1006380	FB SECURITY FALL SCRIMMAGE FEE 08.21.24		8/21/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006271	0	2025	2	160.00	25826	1006271	8/21/24- SECURITY FOR FOOTBALL SCRIMMAGE		8/21/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006297	0	2025	2	160.00	51587	1006297	football security		8/21/2024
36668	BUTTERWORTH, GUY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006457	0	2025	2	70.00	15160	1006457			8/21/2024
42780	NEVEAUX, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006463	0	2025	2	160.00	50327	1006463	DETAIL SECURITY OFFICER FOR OPEN HOUSE		8/21/2024
46454	MATTE, STEPHANIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015506	0	2025	4	160.00	15190	MATTE 8/21/24	SECURITY 8/21/2024		8/21/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1006462	0	2025	2	276.00	20328	43123	ALARM MONITORING SERVICE		8/21/2024
17558	VASSER, DEVRONE M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1006306	0	2025	2	160.00	25828	1006306	SECURITY FOR CHEER MEETING		8/21/2024
43916	ARTEAGA, WILLIAM A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1006283	0	2025	2	300.00	42993	SECURITY 8.7&8.14			8/21/2024
13640	MANDEVILLE ELEM	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1006317	0	2025	2	18.90	15311	1006317	REFUND FOR MES LIBRARY BOOK PAID TO LHMS ON MPP		8/21/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1009791	0	2025	3	70.00	30410	814	SOOCER NETS & SHIRTS		8/21/2024
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1006339	0	2025	2	877.00	51759	5728			8/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1006448	0	2025	2	78.72	8249068	08249068			8/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1006453	0	2025	2	524.97	8248041	08248041			8/21/2024
26114	BIGUENET, LAURA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1006298	0	2025	2	40.20	42996	JULY 2024 TRAVEL			8/21/2024

17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006451	0	2025	2	350.73	8248066	08248066			8/21/2024
21188	WEISSMAN'S DESIGNS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1010526	0	2025	3	707.37	50255	254016786	STARLETTE SUPPLIES		8/21/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007742	22500603	2025	3	21.20	3899765	840774	REPAIR PARTS		8/21/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007727	22500609	2025	3	59.95	3899737	3102008	BLANKET REPAIR PARTS		8/21/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007729	22500609	2025	3	126.00	3899737	8015951	BLANKET REPAIR PARTS		8/21/2024
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007719	22500639	2025	3	249.00	3899677	54369	PARTS		8/21/2024
34964	ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	1010405	22500281	2025	3	5,534.31	3900244	60643	LARGE EQUIP GRANT- CJHS, RES, MHS		8/21/2024
34964	ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	1010406	22500281	2025	3	12,864.23	3900244	60644	LARGE EQUIP GRANT- CJHS, RES, MHS		8/21/2024
32332	HILLEGASS, TIFFANY	650-1530-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1007226	0	2025	2	135.00	3899544	1007226	CLASS TODDLER RECERT REIMBURSEMENT		8/22/2024
33155	MOHREN, SHAUNTEL	650-1530-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1007232	0	2025	2	130.00	3899579	1007232	TODDLER CLASS RECERT REIMBURSEMENT		8/22/2024
3488	CDW, LLC	650-1100-561000-000-0000-0024-000-0000-65522	MATERIAL AND SUPPLIES	1011270	22500492	2025	4	92,800.00	3900519	AA27P7H	CHROMEBOOK CASES		8/22/2024
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1006706	0	2025	2	50.00	504874	1006706	7/24 PR DEDUCTS		8/22/2024
14705	RITTER CONSULT	C39-4300-533400-020-0000-0000-000-0000-C1956	ARCHITECT/ENGINEERING SVCS	1006969	0	2025	2	8,500.00	3899610	1006969	PROJECT PERIOD 7/2024		8/22/2024
14705	RITTER CONSULT	C39-4300-533400-018-0000-0000-000-0000-C1941	ARCHITECT/ENGINEERING SVCS	1006969	0	2025	2	7,680.00	3899610	1006969	PROJECT PERIOD 7/2024		8/22/2024
38028	BENEFIEL, NICOLE	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1006562	0	2025	2	284.88	3899466	JULY'24 CONF TRAVEL	TRAVEL		8/22/2024
43336	WILLIAMS, TIMOTHY	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1006560	0	2025	2	1,153.57	3899649	JULY'24 CONF TRAVEL	TRAVEL		8/22/2024
44801	PRIOLA, JOSHUA M.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1006561	0	2025	2	475.98	3899601	JULY'24 CONF TRAVEL	TRAVEL		8/22/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1007132	0	2025	2	210.81	3899647	1007132	ACCT# 0531700003 - LITTLE OAK		8/22/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1007133	0	2025	2	912.45	3899647	1007133	ACCT# 9999901700 - LITTLE OAK		8/22/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1007134	0	2025	2	11,448.70	3899647	1007134	ACCT# 1004875601 - LITTLE OAK		8/22/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1007135	0	2025	2	50.00	3899647	1007135	ACCT# 0540002200 - LITTLE OAK		8/22/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1007136	0	2025	2	161.40	3899647	1007136	ACCT# 0540001900 - LITTLE OAK		8/22/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1007137	0	2025	2	216.20	3899647	1007137	ACCT# 0540001800 - LITTLE OAK		8/22/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1007138	0	2025	2	6,055.77	3899647	1007138	ACCT# 0540001100 - LITTLE OAK		8/22/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1007139	0	2025	2	7,462.01	3899647	1007139	ACCT# 0540001000 - BOYET		8/22/2024
33607	PINNACLE PUBLIC FINA	GFF-0000-113101-110-0000-0000-000-0000-	ILR-DUE FROM SCHOOLS	1006880	0	2025	2	8,458.53	3899597	41783	PYMENT 10 THOMAS SCHOOL BUS LIFTS		8/22/2024
33607	PINNACLE PUBLIC FINA	GFF-0000-113101-030-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1006880	0	2025	2	8,458.53	3899597	41783	PYMENT 10 THOMAS SCHOOL BUS LIFTS		8/22/2024
33607	PINNACLE PUBLIC FINA	GFF-0000-113101-046-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1006880	0	2025	2	8,458.53	3899597	41783	PYMENT 10 THOMAS SCHOOL BUS LIFTS		8/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1007403	22500506	2025	2	19.56	3899645	9972068901	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)		8/22/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1008447	22501655	2025	3	237.00	3899848	9019026472	PRINTER SCANNER FOR BAND ROOM		8/22/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1007560	22501728	2025	3	71.02	3899755	6135679-0	7TH GRADE CURRICULUM BINDERS		8/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1007403	22500506	2025	2	19.56	3899645	9972068901	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)		8/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1007403	22500506	2025	2	19.56	3899645	9972068901	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)		8/22/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1006947	22500011	2025	2	126.00	3899580	0125246-IN	LOM COFFEE SERVICE		8/22/2024
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1007579	22501729	2025	3	1,308.87	3899755	6135680-0	2ND GRADE SUPPLIES		8/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1007403	22500506	2025	2	19.56	3899645	9972068901	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)		8/22/2024
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1011242	22501566	2025	4	43.50	3900508	1001961	NEWLINE PANEL		8/22/2024
13310	LANIER MUSIC, LLC	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1006640	22501727	2025	2	452.59	3899566	1006640	MJHS BAND SUPPLIES		8/22/2024
35251	PAPERCLIP MEDIA TRAD	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1008925	22501138	2025	3	249.00	3900152	260850	DIGITAL SUBSCRIPTION		8/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1007403	22500506	2025	2	19.56	3899645	9972068901	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)		8/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1007403	22500506	2025	2	19.56	3899645	9972068901	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)		8/22/2024
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1007557	22501730	2025	3	934.47	3899755	6135681-0	POSTER PRINTER PAPER		8/22/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1006940	22500812	2025	2	536.00	3899543	9019026456	BOOKKEEPER PRINTER		8/22/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1007581	22500428	2025	3	232.19	3899679	0000214788	GUIDEBOOKS		8/22/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1007882	22500426	2025	3	29.66	3899679	0000214804	GUIDEBOOKS		8/22/2024
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1007203	22501023	2025	2	1,706.40	3899574	133458450001	SLIDELL HS TEXTBOOKS		8/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1007403	22500506	2025	2	19.56	3899645	9972068901	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)		8/22/2024
2052	BLUUM USA, INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1007280	22501607	2025	2	265.30	3899468	1001947	SCHOOL TECHNOLOGY		8/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1007403	22500506	2025	2	19.56	3899645	9972068901	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)		8/22/2024
10543	HEWLETT-PACKARD	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1006942	22501656	2025	2	536.00	3899543	9019026454	SCHOOL TECHNOLOGY - ATHLETIC		8/22/2024
1807	MITCHELL, JAMES	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1012094	0	2025	4	2,000.00	3900857	1012094	APPRAISAL FEE LAKESHORE VISTA		8/22/2024
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1006798	22500103	2025	2	196.26	3899564	55P1589344	ST13 7/24 COLOR COPIER CONTRACT 2024-2025		8/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007245	22500600	2025	2	62.06	3899567	219187	HARDWARE TOOLS / SUPPLIES		8/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007246	22500600	2025	2	40.98	3899567	219188	HARDWARE TOOLS / SUPPLIES		8/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007062	22500667	2025	2	10.18	3899599	840862	HARDWARE SUPPLIES S622		8/22/2024

2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007063	22500667	2025	2	66.97	3899599	840838	HARDWARE SUPPLIES S618	8/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007064	22500667	2025	2	67.96	3899599	840822	HARDWARE SUPPLIES S613	8/22/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007056	22500344	2025	2	12.49	3899643	98214973-00	AC SUPPLIES S620	8/22/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007605	22501599	2025	3	1,989.32	3899789	98088698-00	TRANE 230/3 COMPRESSOR/ 6TH WARD	8/22/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008285	22501754	2025	3	936.88	3899895	98174371-00	410A COMPRESSOR/ NHS/ EMERG	8/22/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009589	22501489	2025	3	590.61	3900040	9226008184	VARIOUS SITES - STOCK ITEMS	8/22/2024
9508	CITY BLUEPRINT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006902	0	2025	2	36.60	3899482	0000341928	PRINTING PLANS FOR SLIDELL HS FIELD HOUSE	8/22/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007682	22501078	2025	3	244.00	3899674	S3153825.001	A/C REPLACEMENT PUMP FOLSOM ELM.	8/22/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006956	22500204	2025	2	16.55	3899452	U603784	A/C PARTS / TOOLS C295	8/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006750	22501731	2025	2	259.49	3899637	6873-3	PAINT MATERIALS / ABNEY	8/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007012	22501337	2025	2	22.75	3899637	4580-6A	PAINT SUPPLIES C290	8/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007014	22501337	2025	2	58.77	3899637	4581-4	PAINT SUPPLIES C291	8/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007103	22500683	2025	2	95.91	3899637	6867-5A	PAINT SUPPLIES S614	8/22/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007339	22500477	2025	2	5.99	3899583	76933/1	HARDWARE SUPPLIES	8/22/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007250	22500249	2025	2	49.85	3899570	7-6776	LOCK AND KEY SUPPLIES	8/22/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007263	22500249	2025	2	97.25	3899570	7-6774	LOCK AND KEY SUPPLIES	8/22/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007470	22501343	2025	3	27.98	3899744	183798/1	TOOLS / SUPPIES	8/22/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006718	22501353	2025	2	795.23	3899511	137-77044-01	BROOKS CTN/EMERG PO22501353	8/22/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006959	22500295	2025	2	50.35	3899518	6450669	PLUMBING SUPPLIES C296	8/22/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006999	22500295	2025	2	83.51	3899518	6413553	PLUMBING SUPPLIES C289	8/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006898	22501744	2025	2	4,203.11	3899537	S172499772.001	WATER HEATER / ABNEY	8/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006899	22500147	2025	2	1,031.45	3899537	S172511254.001	NEW WATER FOUNTAINS / BROCK	8/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006986	22500372	2025	2	80.62	3899537	S172626044.001	PLUMBING SUPPLIES ABNEY	8/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006989	22500372	2025	2	29.24	3899537	S172627383.001	PLUMBING SUPPLIES S621	8/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006994	22500372	2025	2	22.78	3899537	S172622487.001	PLUMBING SUPPLIES S617	8/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007676	22501743	2025	3	193.39	3899727	s172529388.001	LEE ROAD PLUMBING SUPPLY	8/22/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007912	0	2025	3	7,340.05	3899778	151328	PO22408279 MAND HIGH REPLACE CONDENS	8/22/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031488	22500657	2025	10	337.20	3906469	153998	CENTRAL OFFICE CHILLER REPAIR	8/22/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009118	22501706	2025	3	1,195.00	3899945	16748	FONT HIGH - TEACHER LOUNGE AC REPAIR	8/22/2024
46062	OALMANN AC AND HEAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009888	22501698	2025	3	1,594.36	3900405	5040	FONT HIGH - AUDITORUM 2ND AC UNIT	8/22/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1006565	0	2025	2	42.00	3899522	1006565	ACCT# 21035000 - FOLSOM JR	8/22/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007074	0	2025	2	42.00	3899522	1007074	ACCT# 21036100 - FOLSOM JR	8/22/2024
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1007403	22500506	2025	2	1,838.20	3899645	9972068901	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	8/22/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1007691	22501365	2025	3	1,380.31	3899691	41765	MANDE HIGH / COV HIGH GROUNDS MAT	8/22/2024
1760	STANLEY ELECTRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006741	22500393	2025	2	205.72	3899628	153340	047 ALARM	8/22/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006843	22500245	2025	2	96.49	3899582	76936/1	BLANKET - EQUIPMENT REPAIRS	8/22/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006831	22501259	2025	2	425.00	3899459	0010720	034 ALARM	8/22/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006825	22500263	2025	2	12.28	3899572	183811/1	BLANKET - EQUIPMENT REPAIRS	8/22/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006827	22500263	2025	2	44.29	3899572	183812/1	BLANKET - EQUIPMENT REPAIRS	8/22/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006828	22500263	2025	2	52.98	3899572	183813/1	BLANKET - EQUIPMENT REPAIRS	8/22/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1009019	22501258	2025	3	322.04	3900073	52215226	027 ALARM	8/22/2024
46325	SUPERIOR TIRE COVING	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029094	22500239	2025	9	32.49	3905796	INV029595	TIRE-REPAIR EQUIPMENT REPAIRS	8/22/2024
6146	WELLS, CLYDE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006502	0	2025	2	75.00	3899424	1006502	CPL PHYSICAL RENEWAL	8/22/2024
46319	KILPATRICK, GINA M.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1010072	0	2025	3	85.00	3900351	1010072	CPR RECERT RENEWAL REIMBURSEMENT	8/22/2024
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1006881	0	2025	2	150.00	3899500	1006881	REQUIRED SERVICES ON 14 BUSES	8/22/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1025625	0	2025	8	230.66	3904796	C108967	REG & SWE BUS REPAIRS/PARTS	8/22/2024
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1006881	0	2025	2	3,620.00	3899500	1006881	REQUIRED SERVICES ON 14 BUSES	8/22/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1025625	0	2025	8	98.86	3904796	C108967	REG & SWE BUS REPAIRS/PARTS	8/22/2024
23510	UNITY SCHOOL BUS PAR	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1008050	22501732	2025	3	3,558.24	3899897	0588187-IN	SPECIAL ED BUS REPAIRS	8/22/2024
23510	UNITY SCHOOL BUS PAR	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	1008050	22501732	2025	3	3,558.24	3899897	0588187-IN	SPECIAL ED BUS REPAIRS	8/22/2024
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1006545	0	2025	2	190.15	3899339	JULY'24 TRAVEL	TRAVEL	8/22/2024
10543	HEWLETT-PACKARD	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1008439	22501612	2025	3	536.00	3899848	9019028672	SCHOOL TECHNOLOGY	8/22/2024
41967	SHUBERT, ALYSSA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007240	0	2025	2	165.00	3899621	1007240	LANCASTER TRAFFIC CONTROL DETAIL	8/22/2024
46293	CARROLL, ASHLEY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007391	0	2025	2	165.00	3899475	1007391	TRAFFIC CONTROL LANCASTER 8/22/24	8/22/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006639	22501024	2025	2	2,027.70	3899554	35165489	STPSB BID # 1852 OPENED MAY 8, 2024	8/22/2024

33607	PINNACLE PUBLIC FINA	GFF-5100-583100-000-0000-0000-000-0000-	PRINCIPAL QSCB BDS CAP LEASE	1006880	0	2025	2	169,381.78	3899597	41783	PYMENT 10 THOMAS SCHOOL BUS LIFTS	8/22/2024
33607	PINNACLE PUBLIC FINA	GFF-5100-583200-000-0000-0000-000-0000-	INTEREST QSCB BONDS CAP LEASE	1006880	0	2025	2	3,895.96	3899597	41783	PYMENT 10 THOMAS SCHOOL BUS LIFTS	8/22/2024
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	1006557	0	2025	2	302,387.59	4685	242300017526	BCBS WEEKLY CLAIMS ENDING 08/16/2024	8/22/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1006558	0	2025	2	1,512,864.47	4686	242230000394	BCBS WEEKLY CLAIMS ENDING 08/09/2024	8/22/2024
36674	JAC CONSTRUCTION	PWF-4600-545000-018-0000-0000-000-0000-P0481	CONSTRUCTION SERVICES	1006967	0	2025	2	56,945.70	3899557	242402	P0481 FOLSOM ELEM. CANOPY MODS	8/22/2024
14705	RITTER CONSULT	PWF-4300-533400-036-0000-0000-000-0000-P0332	ARCHITECT/ENGINEERING SVCS	1006969	0	2025	2	2,912.00	3899610	1006969	PROJECT PERIOD 7/2024	8/22/2024
14705	RITTER CONSULT	PWF-4300-533400-017-0000-0000-000-0000-P0499	ARCHITECT/ENGINEERING SVCS	1006969	0	2025	2	325.00	3899610	1006969	PROJECT PERIOD 7/2024	8/22/2024
14705	RITTER CONSULT	PWF-4300-533400-043-0000-0000-000-0000-P0471	ARCHITECT/ENGINEERING SVCS	1006969	0	2025	2	8,840.50	3899610	1006969	PROJECT PERIOD 7/2024	8/22/2024
14705	RITTER CONSULT	PWF-4300-533400-004-0000-0000-000-0000-P0482	ARCHITECT/ENGINEERING SVCS	1006969	0	2025	2	1,465.00	3899610	1006969	PROJECT PERIOD 7/2024	8/22/2024
14705	RITTER CONSULT	PWF-4300-533400-028-0000-0000-000-0000-P0503	ARCHITECT/ENGINEERING SVCS	1006969	0	2025	2	200.00	3899610	1006969	PROJECT PERIOD 7/2024	8/22/2024
14705	RITTER CONSULT	PWF-4300-533400-009-0000-0000-000-0000-P0504	ARCHITECT/ENGINEERING SVCS	1006969	0	2025	2	9,600.00	3899610	1006969	PROJECT PERIOD 7/2024	8/22/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1006559	0	2025	2	200.00	54527	1006559	VB CF CONCESSIONS 08.22.24	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1006568	0	2025	2	1,677.00	8248223	1006568	v-17801 695/594430	8/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1006554	0	2025	1	2,553.97	8476	1006554	JUNE SUPPLEMENTAL TIMESHEETS	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1006568	0	2025	2	2,367.00	8248223	1006568	v-17801 695/594430	8/22/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006464	0	2025	2	740.00	43010	87344/88326		8/22/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006465	0	2025	2	860.00	43010	87345/88327		8/22/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006466	0	2025	2	450.00	43010	87346/88328		8/22/2024
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006549	0	2025	2	25.00	51761	VOLLEYBALL		8/22/2024
17745	WOODLAWN HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006550	0	2025	2	180.00	51762	VOLLEYBALL		8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006564	0	2025	2	2,079.08	8243473	1006564	v-17801 010/594155	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006568	0	2025	2	10.00	8248223	1006568	v-17801 695/594430	8/22/2024
18921	LOUISIANA AGRISCIENC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006553	0	2025	2	235.00	500214	1006553	LATA MEMBERSHIP DUES - AG	8/22/2024
46115	NORTHSHORE ELITE, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006516	0	2025	2	437.50	43015	071524		8/22/2024
13782	MELE PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006789	0	2025	2	1,320.00	7096	434053	LEADER OF THE MONTH SIGNS	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006520	0	2025	2	538.06	8248883	1006520	AUGUST 2024 CREDIT CARDS	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006563	0	2025	2	448.61	8248173	1006563	AUGUST 2024 CREDIT CARD 8173	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006564	0	2025	2	696.45	8243473	1006564	v-17801 010/594155	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006566	0	2025	2	1,100.10	82402588	1006566		8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006567	0	2025	2	426.31	8240684	1006567	v-17801 435/594440	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006568	0	2025	2	270.59	8248223	1006568	v-17801 695/594430	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006569	0	2025	2	520.56	8248249	1006569	v-17801 010/594230	8/22/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006547	0	2025	2	110.00	51760	BUDDIES SOCIAL		8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006520	0	2025	2	71.65	8248883	1006520	AUGUST 2024 CREDIT CARDS	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006563	0	2025	2	474.92	8248173	1006563	AUGUST 2024 CREDIT CARD 8173	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006567	0	2025	2	228.00	8240684	1006567	v-17801 435/594440	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006568	0	2025	2	316.75	8248223	1006568	v-17801 695/594430	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006569	0	2025	2	1,160.00	8248249	1006569	v-17801 010/594230	8/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006477	0	2025	2	1,378.62	5253	1006477	CHARLES BURDETT SUPPLEMENTAL PAY	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006520	0	2025	2	504.52	8248883	1006520	AUGUST 2024 CREDIT CARDS	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1006564	0	2025	2	55.96	8243473	1006564	v-17801 010/594155	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1006567	0	2025	2	436.50	8240684	1006567	v-17801 435/594440	8/22/2024
44375	BURT, MACI ELISE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1006475	0	2025	2	2,480.00	43014	SUMMER 2024		8/22/2024
1772	LARRY'S HARDWAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1016825	0	2025	5	134.24	12	218602, 218900, 2191	LARRY'S HARDWARE SUPPPLIES	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006563	0	2025	2	112.50	8248173	1006563	AUGUST 2024 CREDIT CARD 8173	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006564	0	2025	2	642.37	8243473	1006564	v-17801 010/594155	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006568	0	2025	2	41.94	8248223	1006568	v-17801 695/594430	8/22/2024
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1006482	0	2025	2	32.53	15162	1006482		8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1006520	0	2025	2	510.66	8248883	1006520	AUGUST 2024 CREDIT CARDS	8/22/2024
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006480	0	2025	2	60.08	15161	1006480		8/22/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006551	0	2025	2	61.81	10185	1006551	PES - INTRUSION LINE ACCT 985 626-6169 001 0468	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006563	0	2025	2	88.52	8248173	1006563	AUGUST 2024 CREDIT CARD 8173	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006566	0	2025	2	953.90	82402588	1006566		8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1006564	0	2025	2	2,096.58	8243473	1006564	v-17801 010/594155	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1006568	0	2025	2	2,356.24	8248223	1006568	v-17801 695/594430	8/22/2024

1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006586	0	2025	2	151.15	50215	926533234	UNIFORMS COACHES	8/22/2024
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006955	0	2025	2	145.00	51266	86032	V-1983 806/594440	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006567	0	2025	2	497.50	8240684	1006567	v-17801 435/594440	8/22/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007732	22500601	2025	3	35.16	3899738	219182	REPAIR PARTS	8/22/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007733	22500601	2025	3	7.59	3899738	219181	REPAIR PARTS	8/22/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007734	22500601	2025	3	116.63	3899738	219180	REPAIR PARTS	8/22/2024
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1009173	22500745	2025	3	72.16	3899980	0545827	PARTS AND REPAIRS	8/22/2024
29228	MAILLHO, BETH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010889	0	2025	4	11.50	3900616	10234701-REFUND	SCHOOL LUNCH PREPAYMENTS	8/22/2024
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1007603	22500818	2025	3	1,443.60	3899710	INV 3146494	GLOVES FOR SWE CLASSROOMS	8/23/2024
26919	BARDUCA, KARLY	500-2232-524000-087-0000-0023-000-0000-52825	TUITION REIMBURSEMENT	1010282	0	2025	3	1,000.00	3900250	1010282	TUITION ASSIST SUMMER 2024	8/23/2024
45038	KRAEMER, ELIZABETH L	500-2232-524000-087-0000-0023-000-0000-52825	TUITION REIMBURSEMENT	1010073	0	2025	3	2,922.00	3900352	1010073	SUMMER 2024 TUITION SPED 3701,4701 & 3702 REIMBURS	8/23/2024
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1006984	22501252	2025	2	3,540.00	3899569	589	FWJR WIRING VAPE SENSORS - JUNIOR HIGH & HIGH SCHS	8/23/2024
2022	PEARL RIVER HIG	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1007260	0	2025	2	214.00	3899592	1007260	REIMBURSE TRAVEL FUNDS	8/23/2024
41322	SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007109	22501751	2025	2	73.83	3899617	208134752316	OFFICE/SCHOOL SUPPLIES - C. LABOURDETTE - PRHS	8/23/2024
41322	SCHOOL SPECIALTY	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007108	22501749	2025	2	73.83	3899617	208134750961	CDF JAG SUPPLIES	8/23/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1006981	22501432	2025	2	295.00	3899569	590	FWJR ADDITIONAL NETWORK WIRING	8/23/2024
1905	BSN SPORTS, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1007286	22501517	2025	2	477.20	3899470	926552581	FOOTBALL PRACTICE JERSEY	8/23/2024
10168	NORTHSHORE INDUSTRIA	GFF-1410-573000-029-0000-0000-000-0000-	EQUIPMENT	1006950	22501797	2025	2	8,490.25	3899584	I2244821	PRHS BAND TRAILER	8/23/2024
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1007561	22501771	2025	3	1,849.81	3899755	6135686-0	OFFICE SUPPLIES	8/23/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1007630	22501786	2025	3	359.31	3899754	382724734001	SCHOOL TECHNOLOGY-TONER	8/23/2024
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1007558	22501772	2025	3	892.01	3899755	6135687-0	INK CARTRIDGES	8/23/2024
14168	OFFICE MARKET	GFF-1135-561000-042-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007561	22501771	2025	3	290.05	3899755	6135686-0	OFFICE SUPPLIES	8/23/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1007556	22501773	2025	3	1,480.54	3899755	6135688-0	SUPPLEMENTAL OFFICE SUPPLIES	8/23/2024
1905	BSN SPORTS, LLC	GFF-1420-561000-027-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1007286	22501517	2025	2	862.80	3899470	926552581	FOOTBALL PRACTICE JERSEY	8/23/2024
14662	THE PITNEY BOWES BAN	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	1007248	0	2025	2	10,000.00	3899607	1007248	RESERVE ACCT 50669126	8/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009211	22500600	2025	3	15.42	3900093	219199	HARDWARE TOOLS / SUPPLIES	8/23/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007329	22500158	2025	2	64.91	3899578	32552/2	ELECTRICAL SUPPLIES	8/23/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007204	22501791	2025	2	327.11	3899577	360316/1	3/4 PLYWOOD/ B ECOLE/ EMERG	8/23/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007327	22500163	2025	2	16.38	3899577	360296/1	HARDWARE SUPPLIES	8/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007058	22500667	2025	2	25.99	3899599	840920	HARDWARE SUPPLIES S634	8/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007059	22500667	2025	2	33.77	3899599	840912	HARDWARE SUPPLIES S 633	8/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007060	22500667	2025	2	93.62	3899599	840892	HARDWARE SUPPLIES S628	8/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007061	22500667	2025	2	30.48	3899599	8480879	HARDWARE SUPPLIES S623	8/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008365	22500667	2025	3	91.15	3899880	840884	HARDWARE SUPPLIES S 626	8/23/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007057	22500344	2025	2	50.15	3899643	98231569-00	AC SUPPLIES S-631	8/23/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007815	22501073	2025	3	530.00	3899776	20761	MANDEVILLE HIGH GLASS REPLACEMENT	8/23/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007762	22500187	2025	3	29.72	3899674	S3164903.001	AC SUPPLIES S669	8/23/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009325	22501787	2025	3	163.87	3899935	S3164748.001	VARIOUS SITES A/C MATERIALS	8/23/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011778	22501562	2025	4	1,875.00	3900712	S3160693.001	FONT JR HIGH KITCHEN COMPRESSOR	8/23/2024
10102	HAHN ENTERPRISE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009141	22501418	2025	3	3,452.00	3900046	9758-10165	FBJH BLEACHER REPAIRS	8/23/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007683	22501768	2025	3	158.19	3899676	U558716	MANDEVILLE HIGH KITCHEN A/C PART	8/23/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007588	22501337	2025	3	94.50	3899785	7007-7A	PAINT SUPPLIES C297	8/23/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008970	22501777	2025	3	537.47	3900106	985346 -NOSDMF	ACCT#99000703183 BLINDS / PRH	8/23/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008972	22500246	2025	3	71.22	3900106	998203 -NOSEEG	MISC WAREHOUSE SUPPLIES	8/23/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007264	22500249	2025	2	92.40	3899570	5-0657	LOCK AND KEY SUPPLIES	8/23/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007266	22500249	2025	2	97.50	3899570	5-0655	LOCK AND KEY SUPPLIES	8/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007268	22501343	2025	2	31.98	3899572	183835/1	TOOLS / SUPPIES	8/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007471	22501343	2025	3	23.99	3899744	183834/1	TOOLS / SUPPIES	8/23/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011961	22501702	2025	4	613.14	3900801	137-77791-01	ELECTRICAL PARTS FOR 5TH WARD CHILLER REPAIR	8/23/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006957	22500295	2025	2	21.00	3899518	6454123	PLUMBING SUPPLIES C298	8/23/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007024	22501247	2025	2	8,688.00	3899518	6375850	COV MAINT - PLUMBING STOCK	8/23/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007699	22501581	2025	3	541.08	3899714	6441590	FIFTHWARD PLUMBING MATERIALS	8/23/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008569	22501579	2025	3	245.00	3900025	6423832	TRUCK PLUMBING STOCK	8/23/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008276	22501742	2025	3	133.70	3899845	S172530690.001	MADISONVILLE ELM PLUMBING MATERIAL	8/23/2024
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009099	0	2025	3	480.00	3900125	4258	ACCT#495 FJHS 300 WING	8/23/2024

41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009101	0	2025	3	1,280.00	3900125	4262	ACCT#682 CES REPAIR	8/23/2024
46126	GNO FLOOR & TEXTILE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009415	22501457	2025	3	12,872.30	3900038	1099	FLOOR RESURFACING FOR CO	8/23/2024
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1006945	22501726	2025	2	975.00	3899565	22227	COV HIGH - TREE REMOVAL	8/23/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1011100	22500173	2025	4	347.74	3900527	K7357589	BLANKET - EQUIPMENT REPAIRS	8/23/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008180	22500214	2025	3	562.99	3899831	435067	BLANKET - EQUIPMENT REPAIRS	8/23/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008187	22500214	2025	3	573.58	3899831	435065	BLANKET - EQUIPMENT REPAIRS	8/23/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006821	22500263	2025	2	46.99	3899572	183829/1	BLANKET - EQUIPMENT REPAIRS	8/23/2024
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1011373	22501699	2025	4	525.00	3900589	156165209	ALL OTHER LOCATIONS	8/23/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1006996	22500994	2025	2	35.95	3899505	680014	OIL CHANGES / SLIDELL SHOP S624	8/23/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1007018	22501119	2025	2	33.59	3899447	167194	BLANK - OIL CHANGES TRUCK 224	8/23/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1007905	0	2025	3	94.00	3899688	033156	MATERIALS REG. ED BUSES	8/23/2024
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1007892	0	2025	3	275.00	3899685	5774905	REPAIRS TO RADIOS REG. ED BUSES	8/23/2024
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1007897	0	2025	3	130.00	3899685	5774975	REPAIRS TO RADIOS REG. ED BUSES	8/23/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1007926	0	2025	3	1,094.50	3899782	14335	DIESEL	8/23/2024
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1007901	0	2025	3	315.30	3899685	5775012	REPAIRS TO RADIOS SWE BUSES	8/23/2024
3242	RISEY, CHAD MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007254	0	2025	2	165.00	3899609	1007254	LANCASTER DETAIL	8/23/2024
45093	N J MALIN & ASSOCIA	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1009046	22500963	2025	3	2,995.00	3900137	32460430	PALLET TRUCK	8/23/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006985	22501433	2025	2	500.00	3899569	588	FWJR WIRING FOR ADDT SWE CAMERAS	8/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1006581	0	2025	2	1,112.83	200198	1006581	CHROMEBOOK REPLAIRS	8/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1006612	0	2025	2	22.00	25355	1006612	PROJECT BELIEVE CHARGER	8/23/2024
2397	SCHOLASTIC, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006589	0	2025	2	109.89	43023	M75009894		8/23/2024
13424	LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006676	0	2025	2	1,800.00	51593	27659	coaching cards	8/23/2024
14953	THE SHERWIN-WILLIAMS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006591	0	2025	2	896.79	43027	3418-3		8/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006590	0	2025	2	160.00	21294	1006590	CHROMEBOOK INSURANCE	8/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006602	0	2025	2	459.80	43028	NTCC CK 00167161		8/23/2024
15669	ULINE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006607	0	2025	2	803.40	43032	178876121		8/23/2024
33718	CAMBRIDGE EDUCATIONA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010362	0	2025	3	2,451.29	43102	244598		8/23/2024
36559	INFLECTION POINT, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008102	0	2025	3	1,508.26	43065	17845		8/23/2024
36959	RZI LIGHTING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006588	0	2025	2	950.00	43022	96445		8/23/2024
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006596	0	2025	2	1,217.00	43026	155785628-0001		8/23/2024
46183	WEST VIRGINIA DEPART	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006608	0	2025	2	1,200.00	43033	017		8/23/2024
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1006575	0	2025	2	750.00	51591	1006575	senior trip bus deposit	8/23/2024
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011612	0	2025	4	69.17	200256	7524904	BOOKTAPE TO REPAIR GUIDEBOOK MATERIALS USED IN ELA	8/23/2024
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011614	0	2025	4	154.46	200258	7524902	SMALL EASEL, BOOK REPAIR SUPPLIES- BOOKTAPE & BONE	8/23/2024
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006599	0	2025	2	278.50	910358	1006599	WALKIE REPAIRS	8/23/2024
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006600	0	2025	2	469.00	10359	1006600	WALKIE REPAIRS	8/23/2024
10168	NORTHSHORE INDUSTRIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006952	0	2025	2	81.46	51263	12244822	V-10168 140/594155	8/23/2024
14866	SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006577	0	2025	2	238.29	50430	S24-0296545	PLANNERS	8/23/2024
33718	CAMBRIDGE EDUCATIONA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011142	0	2025	4	1,044.78	43143	244595		8/23/2024
34737	CRABAR GBF INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006578	0	2025	2	398.20	50431	7747 3472 3653	BULLY FOLDERS AND WALL CALENDARS	8/23/2024
38517	ABITA ROASTING CO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006571	0	2025	2	1,980.00	54528	1006571	GF AUG PD FACULTY MEAL	8/23/2024
38162	FALATI, DOMINIC T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006584	0	2025	2	200.00	200295	1006584	SRO DETAIL - 4TH GRADE OPEN HOUSE 8/21/24	8/23/2024
11927	DAVIS PRODUCTS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006580	0	2025	2	97.31	500203	434986	WHITE BUTCHER PAPER AND BROMN SINGLEFOLD PAPER TOW	8/23/2024
19238	LOUISIANA ASSOCIATIO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006594	0	2025	2	200.00	21296	1006594		8/23/2024
10234	BLUE BELL CREAMERIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1006570	0	2025	2	336.96	51589	1006570	PBIS - LEADER IN ME TREATS	8/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1006573	0	2025	2	104.00	50441	1006573	SUB PAY TIMESHEET	8/23/2024
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006695	0	2025	2	311.50	200296	26505	REPAIRS TO MOTOROLA RADIOS	8/23/2024
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006724	0	2025	2	20.00	15164	145296		8/23/2024
16437	HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006680	0	2025	2	18.32	51597	106508		8/23/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1009989	0	2025	3	153.86	51660	833	staff shirts	8/23/2024
39631	THIRD DEGREE SPORTS	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1006605	0	2025	2	216.00	43031	4052		8/23/2024
17518	RONALD HEUMANN & ASS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1008106	0	2025	3	1,160.00	43068	15408		8/23/2024
18662	CHEERLEADING COMPANY	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006615	0	2025	2	2,993.19	10097	1006615	CHEER UNIFORMS	8/23/2024
39631	THIRD DEGREE SPORTS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006606	0	2025	2	220.00	43031	4053		8/23/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007735	22500601	2025	3	32.09	3899738	219205	REPAIR PARTS	8/23/2024

32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007721	22500640	2025	3	62.77	3899711	137-78197-01	REPAIRS/PARTS	8/23/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-086-0916-0011-000-0000-30825	MATERIAL AND SUPPLIES	1006759	22501551	2025	2	685.62	3899604	37092	MATERIALS AND SUPPLIES - ELEVATE PROGRAM	8/24/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-086-0083-0031-000-0000-30825	MATERIAL AND SUPPLIES	1006752	22501035	2025	2	54.96	3899604	37093	UMBRELLAS AND PONCHOS	8/24/2024
44299	EPS OPERATIONS, LLC	500-1210-561000-087-1617-0012-000-0000-52825	MATERIAL AND SUPPLIES	1007698	22501639	2025	3	1,037.76	3899713	INV900038674	SPIRE MATERIALS FOR NON PUBLIC	8/24/2024
41749	RAMROCK RESALE, LLC	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1006752	22501035	2025	2	12,520.54	3899604	37093	UMBRELLAS AND PONCHOS	8/24/2024
7067	GEORGE, CAROLYN	900-1530-559000-000-0000-0000-000-0000-91525	MISC PURCHASED SERVICES	1007928	0	2025	3	135.00	3899718	1007928	REIMB. CLASS CERTIFICATION	8/24/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1006943	22501781	2025	2	305.00	3899547	6009903624	IT COPY PAPER	8/24/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1006675	22500703	2025	2	884.98	3899604	37098	RUGS	8/24/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1006753	22501293	2025	2	231.26	3899604	37099	PK ART SUPPLIES	8/24/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1006755	22501294	2025	2	1,212.68	3899604	37100	PAPER FOR LIM BULLETING BOARDS	8/24/2024
3383	PEARISON INC	GFF-1135-561000-020-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1012029	22501796	2025	4	823.75	3900874	SI121648	BAND - COLOR GUARD	8/24/2024
40684	SAVVAS LEARNING CO	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1008265	22501636	2025	3	1,650.00	3899883	7028880567	SCHOOL TECHNOLOGY	8/24/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1006757	22501295	2025	2	975.93	3899604	37090	RNC CLASSROOM	8/24/2024
37654	NORTHERN TOOL & EQUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006949	22501545	2025	2	23,786.99	3899581	53955009	PLATFORM / SHOP	8/24/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007915	0	2025	3	624.40	3899778	153865	COV HIGH CHILLER REPAIRS	8/24/2024
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007777	0	2025	3	479.36	51609	97945712		8/24/2024
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007778	0	2025	3	311.73	51609	97945689		8/24/2024
38663	PROJECT LEAD THE WAY	900-1110-561000-003-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1009751	22502358	2025	3	500.00	3900425	465742	SCHOOL TECHNOLOGY	8/25/2024
12795	HERRING GAS CO.	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1007439	0	2025	3	500.79	3899729	1007439	ACCT# 680068 - 5TH WARD	8/25/2024
13532	LSBA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1009095	0	2025	3	1,300.00	3900102	6557	4 BOARD MEM FALL CONF REG'S	8/25/2024
21725	LEADERSHIP NORTHSHOR	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1009090	0	2025	3	1,100.00	3900094	1009090	ZAHEERAH CLARK 2024-2025 LNS TUITION	8/25/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007631	22500359	2025	3	124.11	3899780	179496	GARBAGE DUMP	8/25/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007616	0	2025	3	57.30	3899739	1007616	ACCT# 0394 - LEE ROAD	8/25/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007617	0	2025	3	57.30	3899739	1007617	ACCT# 2865 - LEE ROAD	8/25/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007619	0	2025	3	261.80	3899739	1007619	ACCT# 2864 - LEE ROAD	8/25/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1009435	22500245	2025	3	56.87	3900143	76975/1	BLANKET - EQUIPMENT REPAIRS	8/25/2024
1905	BSN SPORTS, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1008338	22500341	2025	3	4,981.27	3899818	926228962	BASEBALL WINDSCREEN	8/25/2024
16514	ALLEMORE, EDDIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006677	0	2025	2	110.00	51594	1023	jamboree fee	8/25/2024
33640	AMERICAN READING COM	300-1510-561000-035-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1008721	22501347	2025	3	67.40	3899947	0000214904	LDOE RESOURCES	8/26/2024
1886	STATE OF LOUISIANA	300-2234-524000-086-0164-0023-000-0000-30825	TUITION REIMBURSEMENT	1010600	0	2025	4	5,000.00	3900685	1010600	SUMMER 2024 TEACHER TUITION ASSIT.	8/26/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1007798	22500436	2025	3	3,500.00	3899716	IS10795874	LEADER IN ME-COACHING DAYS	8/26/2024
1886	STATE OF LOUISIANA	500-2232-524000-087-0000-0023-000-0000-52825	TUITION REIMBURSEMENT	1010600	0	2025	4	14,000.00	3900685	1010600	SUMMER 2024 TEACHER TUITION ASSIT.	8/26/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007826	22501799	2025	3	156.64	3899755	6135692-0	OFFICE/SCHOOL SUPPLIES - S. FONTENOT	8/26/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007827	22501801	2025	3	867.31	3899755	6135694-0	OFFICE/SCHOOL SUPPLIES - G. LLOYD	8/26/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007828	22501802	2025	3	60.21	3899755	6135696-0	OFFICE/SCHOOL SUPPLIES - R. WILSON - PRHS	8/26/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007829	22501803	2025	3	281.30	3899755	6135697-0	OFFICE/SCHOOL SUPPLIES - S. ALEXIUS - HCC	8/26/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009978	22501800	2025	3	146.16	3900409	6135693-0	OFFICE/SCHOOL SUPPLIES - J. SEELING	8/26/2024
24392	BARTH, TONYA S	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1010804	0	2025	4	135.00	3900504	1010804	REIMB. TEACHSTONE CLASS TRAINING	8/26/2024
2052	BLUUM USA, INC	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1008543	22501602	2025	3	240.00	3899962	1002489	NEWLINE REMOTES	8/26/2024
1886	STATE OF LOUISIANA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1010600	0	2025	4	3,000.00	3900685	1010600	SUMMER 2024 TEACHER TUITION ASSIT.	8/26/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1007336	22500008	2025	2	220.00	3899580	0125382-IN	AES COFFEE SERVICE	8/26/2024
2052	BLUUM USA, INC	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1007284	22501603	2025	2	120.00	3899468	1002487	SCHOOL TECHNOLOGY	8/26/2024
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1007825	22501798	2025	3	76.06	3899755	6135691-0	OFFICE SUPPLIES	8/26/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1007629	22501786	2025	3	916.89	3899754	382724736001	SCHOOL TECHNOLOGY-TONER	8/26/2024
2052	BLUUM USA, INC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1007283	22501606	2025	2	54.00	3899468	1002488	SCHOOL TECHNOLOGY - NEWLINE STYLUS	8/26/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1007883	22500427	2025	3	524.30	3899679	0000214902	GUIDEBOOKS	8/26/2024
41883	BLOSSMAN APPRAISAL S	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1007231	0	2025	2	1,500.00	3899467	1007231	APPRAISAL SERVICES	8/26/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1007333	22500022	2025	2	264.00	3899580	0125385-IN	CJS COFFEE SERVICES	8/26/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1007335	22500026	2025	2	146.00	3899580	0125380-IN	TREEN COFFEE SERVICES	8/26/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1008501	22500023	2025	3	34.00	3899870	0125381-IN	TRANSPRTATION COFFEE SERVICES	8/26/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1008502	22500019	2025	3	110.00	3899870	0125383-IN	ED CTR COFFEE SERVICES	8/26/2024
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1007001	22500251	2025	2	415.53	3899552	5942	BLANKET - SHREDDING	8/26/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007247	22500600	2025	2	85.88	3899567	219219	HARDWARE TOOLS / SUPPLIES	8/26/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007474	22500163	2025	3	14.08	3899748	360401/1	HARDWARE SUPPLIES	8/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007502	22500667	2025	3	45.94	3899765	841007	HARDWARE SUPPLIES S645	8/26/2024

2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007503	22500667	2025	3	81.54	3899765	840988	HARDWARE SUPPLIES S642	8/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007504	22500667	2025	3	40.75	3899765	840978	HARDWARE SUPPLIES S639	8/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007505	22500667	2025	3	98.48	3899765	840966	HARDWARE SUPPLIES S635	8/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007506	22500667	2025	3	47.40	3899765	840969	HARDWARE SUPPLIES S636	8/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007509	22500667	2025	3	99.93	3899765	840972	HARDWARE SUPPLIES S 638	8/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007510	22500667	2025	3	39.99	3899765	840986	HARDWARE SUPPLIES S641	8/26/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007760	22500187	2025	3	7.35	3899674	S3165617.001	AC SUPPLIES S672	8/26/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011895	22501470	2025	4	369.00	3900766	110419	PINEVIEW MID. KITCHEN CODENSSOR REPAIR	8/26/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006992	22500204	2025	2	26.59	3899452	U616303	A/C PARTS / TOOLS C307	8/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007016	22501337	2025	2	59.51	3899637	5401-7	PAINT SUPPLIES C306	8/26/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007476	22500477	2025	3	98.21	3899752	76976/1	HARDWARE SUPPLIES	8/26/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007466	22500249	2025	3	90.70	3899742	5-6675	LOCK AND KEY SUPPLIES	8/26/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011225	22501558	2025	4	258.00	3900495	178738	CJ SCHOEN GENERATOR SERVICE CALL	8/26/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007269	22501343	2025	2	55.33	3899572	183878/1	TOOLS / SUPPIES	8/26/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009420	22501343	2025	3	54.96	3900117	183896/1	TOOLS / SUPPIES	8/26/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007023	22500304	2025	2	16.41	3899538	S172654018.001	PLUMBING SUPPLIES C305	8/26/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007522	22500372	2025	3	71.35	3899726	S172650609.001	PLUMBING SUPPLIES S644	8/26/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008280	22501638	2025	3	195.16	3899845	S172515519.001	LEE ROAD PLUMBING SUPPLY	8/26/2024
45335	IDN GLOBAL, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007190	22500727	2025	2	1,944.00	3899553	10579785-01	6TH WARD/DOOR CLOSER	8/26/2024
46008	CARTER, WILLIAM P.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007015	22501554	2025	2	8,465.00	3899476	1683	6TH WARD/BC PLUMBING	8/26/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1006698	0	2025	2	3,214.46	3899625	092024	9/24 SAFE HAVEN WARD D MNTHLY SUPPORT SRVCS	8/26/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1006699	0	2025	2	17,025.60	3899625	092024A	9/24 PROJ TEAM W WARD C MNTHLY SUPPORT SRVCS	8/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007612	0	2025	3	446.45	3899777	1007612	ACCT#125234 - MADISONVILLE ELEM	8/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007613	0	2025	3	321.25	3899777	1007613	ACCT# 125750 - MADISONVILLE ELEM	8/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007614	0	2025	3	435.70	3899777	1007614	ACCT# 146434 - MADISONVILLE ELEM	8/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007615	0	2025	3	411.43	3899777	1007615	ACCT# 133409 - MONTELEONE	8/26/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007520	0	2025	3	213.76	3899760	1007520	ACCT# PRJH1021 - CREEKSIDE	8/26/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007521	0	2025	3	230.83	3899760	1007521	ACCT# RSIDE1022 - RIVERSIDE	8/26/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007523	0	2025	3	286.77	3899760	1007523	PRHS1020 - PEARL RIVER	8/26/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007660	0	2025	3	89.00	3899760	1007660	ACCT# PEARL3018 - LITTLE PEARL	8/26/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1007692	22501365	2025	3	9,577.71	3899691	41782	MANDE HIGH / COV HIGH GROUNDS MAT	8/26/2024
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1006946	22501725	2025	2	1,825.00	3899565	22228	LYON ELEM - DEAD TREE REMOVAL	8/26/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1007343	22500245	2025	2	187.47	3899582	76970/1	BLANKET - EQUIPMENT REPAIRS	8/26/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1007345	22500245	2025	2	216.00	3899582	76963/1	BLANKET - EQUIPMENT REPAIRS	8/26/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1017136	22501705	2025	5	3.36	3902276	52223764	034 ALARM	8/26/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1008564	22502240	2025	3	204.04	3900013	53604	TRUCK #591 75-65 NAPA LEGEND BATTERY	8/26/2024
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1009190	22501817	2025	3	175.00	3900015	86962	TOWING / TRUCK 591	8/26/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1014289	0	2025	4	33.99	3901333	45592	SLIDELL ANNEX 207420	8/26/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1007911	0	2025	3	30.66	3899688	033281	MATERIALS REG. ED BUSES	8/26/2024
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1013861	0	2025	4	375.08	3901382	4108383	REIMB. PROPANE FUEL 8/26/24	8/26/2024
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1009434	22500018	2025	3	126.00	3900140	0125384-IN	HCC COFFEE SERVICES	8/26/2024
17016	CENTER FOR DEVELOPME	GFF-2231-558200-000-1819-0000-000-0000-	C&I TRAVEL WORKSHOPS	1007205	22501805	2025	2	699.00	3899479	20250826202411851253	B HIRSTIUS REG 2/12-14/24 PLAIN TALK LIT & LEARN	8/26/2024
17016	CENTER FOR DEVELOPME	GFF-2231-558200-000-1819-0000-000-0000-	C&I TRAVEL WORKSHOPS	1007207	22501805	2025	2	699.00	3899479	20250826202411861254	M HEBBLER REG 2/12-14/24 PLAIN TALK LIT & LEARN	8/26/2024
13617	TOWN OF MADISONVILLE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006658	0	2025	2	1,230.80	3899639	083024	8/24 SCHOOL X-ING GUARD'S	8/26/2024
14320	PEARL RIVER, TO	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006697	0	2025	2	1,868.41	3899594	083024A	8/24 2 SCHOOL X-ING GUARDS	8/26/2024
19856	ROBERTSON, DAVID	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007890	0	2025	3	165.00	3899769	1007890	LANCASTER TRAFFIC DETAIL	8/26/2024
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007893	0	2025	3	165.00	3899770	1007893	LANCASTER TRAFFIC DETAIL	8/26/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1007776	22501328	2025	3	4,419.00	3899710	INV 3146919	BID# 1852	8/26/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1007779	22500917	2025	3	1,800.96	3899710	INV 3146834	SEE CM 380880 APPLIED	8/26/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1009396	22501328	2025	3	276.12	3900014	INV 3146835	SEE ATTACHED CM 380926 AND 381328 APPLIED	8/26/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1007341	22500421	2025	2	27.98	3899582	76964/1	BLANKET - SUPPLIES	8/26/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1007342	22500421	2025	2	99.99	3899582	76971/1	BLANKET - SUPPLIES	8/26/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1009207	22501456	2025	3	2,018.02	3900061	35226584	E799812 BID# 1852	8/26/2024
36674	JAC CONSTRUCTION	PWF-4600-545000-009-0000-0000-000-0000-P0436	CONSTRUCTION SERVICES	1007210	0	2025	2	13,044.20	3899557	24128-01	PO 22409728 P0436	8/26/2024
32075	GALLO MECHANICAL LLC	PWF-4600-545000-034-0000-0000-000-0000-P0353	CONSTRUCTION SERVICES	1006964	0	2025	2	79,419.10	3899530	7	P0353 SALMEN HIGH CHILLER	8/26/2024

19280	DAMMON ENGINEERING	PWF-4300-533400-035-0000-0000-000-0000-P0427	ARCHITECT/ENGINEERING SVCS	1009148	0	2025	3	7,825.96	3899998	2469-004	6TH WARD ELE HVAC REPLCEMNT P0427	8/26/2024
19280	DAMMON ENGINEERING	PWF-4300-533400-029-0000-0000-000-0000-P0493	ARCHITECT/ENGINEERING SVCS	1007217	0	2025	2	492.21	3899495	2491-003	P0493 PEARL RIVER TRACK LIGHTING	8/26/2024
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1006760	0	2025	2	500.00	500215	1006760	VOLLEYBALL TOURNAMENT CHANGE	8/26/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1006664	0	2025	2	86.50	51764	42976339045		8/26/2024
9586	RED STICK SPORT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006667	0	2025	2	1,360.20	51766	623557		8/26/2024
10132	BUZY BODIES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008079	0	2025	3	513.00	43057	45045		8/26/2024
10205	ALERT SERVICES,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008075	0	2025	3	303.75	43055	506407		8/26/2024
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006629	0	2025	2	25.00	54532	1006629	VB JV JAMBOREE FEES 08.27.24	8/26/2024
19101	VS ATHLETICS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006671	0	2025	2	644.95	51769	369253		8/26/2024
19202	DRI-STICK DECAL CORP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006669	0	2025	2	589.50	51767	PS-INV122711		8/26/2024
3403	SWEETWATER SOUN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007806	0	2025	3	517.69	51613	42178487		8/26/2024
14953	THE SHERWIN-WILLIAMS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006727	0	2025	2	376.64	101746	1006727	CAMPUS MAINTENANCE	8/26/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006666	0	2025	2	95.15	51765	42976339046		8/26/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006663	0	2025	2	160.00	51763	OPEN HOUSE		8/26/2024
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006762	0	2025	2	115.00	500217	1006762	VOLLEYBALL PRESEASON TOURNAMENT OFFICIAL	8/26/2024
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006709	0	2025	2	120.00	70350	1006709	Official	8/26/2024
3626	DECKER, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1007767	0	2025	3	237.31	25196	589664A	CARLINE SIGNS	8/26/2024
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006807	0	2025	2	2,165.50	20386	1006807	REPLACEMENT WALKIES	8/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006652	0	2025	2	975.00	43037	1006652		8/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006655	0	2025	2	1,326.00	43038	1006655		8/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006656	0	2025	2	999.96	43039	1006656		8/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006659	0	2025	2	6,851.50	43040	1006659		8/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006682	0	2025	2	119.27	200251	1006682	OPEN HOUSE CUSTODIAL SERVICES	8/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1006648	0	2025	2	429.00	200250	1006648	T. MORGAN TEACHER LEADER SUMMIT	8/26/2024
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1006670	0	2025	2	1,617.00	51768	5668		8/26/2024
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006721	0	2025	2	44.52	15163	1006721		8/26/2024
7335	GALLOWAY, REBECCA	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006756	0	2025	2	950.00	500216	1006756	FOOTBALL AND VOLLEYBALL UNIFORM ALTERATIONS	8/26/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006813	0	2025	2	2,894.50	20385	1006813	PE UNIFORM RESUPPLY	8/26/2024
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1008800	0	2025	3	471.68	50220	82624	2425 BAND UNIFORMS	8/26/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007746	22500604	2025	3	37.71	3899790	98257141-00	BLANKET -REPAIR PARTS	8/26/2024
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007724	22500605	2025	3	179.00	3899721	9228609328	REPAIR PARTS	8/26/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1010441	22500642	2025	3	92.13	3900412	2103382134	REPAIRS PARTS	8/26/2024
7918	LAURENT, CHERMAINE C	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010870	0	2025	4	7.20	3900605	10113747-REFUND	SCHOOL LUNCH PREPAYMENTS	8/26/2024
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1006657	0	2025	2	89,738.15	3899486	083024	8/24 9 SRO'S	8/26/2024
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1006651	0	2025	2	33,222.92	3899484	083024	8/24 5 SRO'S	8/26/2024
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1006696	0	2025	2	30,451.54	3899594	083024	8/24 4 1/2 SRO'S	8/26/2024
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1006661	0	2025	2	203,640.52	3899627	083024	8/24 30 SRO'S	8/26/2024
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1006653	0	2025	2	61,977.04	3899485	083024	8/24 6 SRO'S	8/26/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1007173	22500436	2025	2	3,500.00	3899526	100269517	LEADER IN ME-COACHING DAYS	8/27/2024
42411	ACADEMY IN MANAYUNK	400-2234-561000-086-0162-0023-000-0000-36825	MATERIAL AND SUPPLIES	1008535	22501592	2025	3	813.14	3899938	5979	INSTRUCTIONAL MANUALS	8/27/2024
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1007601	22500818	2025	3	160.40	3899710	INV 3147050	GLOVES FOR SWE CLASSROOMS	8/27/2024
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1011355	22501125	2025	4	478.80	3900599	INV-339811	ADAPTED SEATING FOR PT STUDENT	8/27/2024
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1011356	22501124	2025	4	3,701.70	3900599	INV-339812	STANDING FRAME FOR PT STUDENT	8/27/2024
18386	EVERWAY LLC	500-1210-553000-087-0000-0024-000-0000-52825	TELEPHONE	1009045	22501842	2025	3	301,584.68	3900138	INV-1084341	ED CTR N2Y MATERIALS	8/27/2024
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007481	22501615	2025	3	311.88	3899730	9019044896	SCHOOL TECHNOLOGY - T. RIZAN - BOYET	8/27/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007830	22501839	2025	3	996.23	3899755	6135706-0	OFFICE/SCHOOL SUPPLIES - E. DUBUISSON - SAHS	8/27/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1008961	22501838	2025	3	789.48	3900149	6135705-0	OFFICE/SCHOOL SUPPLIES - S. DAUTERIVE	8/27/2024
11277	BOUND TREE MEDI	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007879	22501095	2025	3	245.70	3899690	85466509	CPR MASKS FOR R. CHAPOTEL CLASS	8/27/2024
26346	MESSINA, NICOLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1008425	0	2025	3	135.00	3899867	1008425	CLASS RECERT OBSERVATION REIMBURSEMENT	8/27/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1008434	22501366	2025	3	1,250.65	3899848	9019044893	SCHOOL TECHNOLOGY - PRINTER	8/27/2024
11134	BEARCOM	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1011230	22501659	2025	4	5,043.60	3900505	5776555	BEARCOM BC300D, 4 WATT, UHF (AAH84QCJ8AA1AN) - INC	8/27/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1007632	22501785	2025	3	2,386.80	3899754	382726217001	CALCULATORS	8/27/2024
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1008034	22501834	2025	3	149.58	3899876	6135702-0	CARD STOCK BATTERIES	8/27/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1007450	22501084	2025	3	1,250.65	3899730	9019044892	HP CLR LJ ENT 6700DN (YEARBOOK)	8/27/2024
2423	ADORAMA CAMERA, INC.	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1011813	22501827	2025	4	107.25	3900720	35127076	CAMERAS FOR BROADCASTING	8/27/2024

2423	ADORAMA CAMERA, INC.	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1011815	22501827	2025	4	6,846.00	3900720	35128054	CAMERAS FOR BROADCASTING	8/27/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1008437	22501657	2025	3	1,010.16	3899848	9019044888	SCHOOL TECHNOLOGY	8/27/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1008436	22501367	2025	3	321.00	3899848	9019044882	SCHOOL TECHNOLOGY	8/27/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1007580	22501845	2025	3	211.32	3899675	4729148928	LAMINATING FILM	8/27/2024
14168	OFFICE MARKET	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1008123	22501836	2025	3	723.30	3899876	6135703-0	OFFICE SUPPLIES	8/27/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1007824	22501719	2025	3	107.77	3899755	6135701-0	SCHOOL TECHNOLOGY	8/27/2024
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1008036	22501837	2025	3	375.30	3899876	6135704-0	OFFICE SUPPLIES	8/27/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1007499	22501690	2025	3	817.23	3899772	208134779811	KRAFT PAPER ROLLS	8/27/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009476	22501820	2025	3	375.81	3900065	366646675	LHS 10541894 Simple Songs Various Composers	8/27/2024
10543	HEWLETT-PACKARD	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1008431	22501656	2025	3	115.55	3899848	9019044889	SCHOOL TECHNOLOGY - ATHLETIC	8/27/2024
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1008449	22501370	2025	3	177.12	3899848	9019044894	SAMMY PRINTER	8/27/2024
44306	CLARK, ZAHEERAH E.	GFF-2329-581000-000-0000-0000-000-0000-	HEALTH INSURANCE FEES	1008982	0	2025	3	100.00	3899984	1008982	APPLICATION FEE LEADERSHIP NORTHSHORE	8/27/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007460	22500600	2025	3	9.87	3899738	219227	HARDWARE TOOLS / SUPPLIES	8/27/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008470	22501792	2025	3	45.98	3899859	218887	FOLSOM ELM. GATE LOCKS	8/27/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008471	22501823	2025	3	385.00	3899859	219012	LANCASTER ROPE	8/27/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008472	22501821	2025	3	45.98	3899859	219053	LEE ROAD JR COMB. LOCKS	8/27/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007511	22500667	2025	3	31.25	3899765	841073	HARDWARE SUPPLIES S653	8/27/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007512	22500667	2025	3	3.65	3899765	841045	HARDWARE SUPPLIES S650	8/27/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008923	22501790	2025	3	4,816.73	3900218	98207907-00	FONT JR - GYM OFFICE AC UNIT	8/27/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007701	22501829	2025	3	6,964.80	3899721	9230298235	HAND DRYERS / SHOP	8/27/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007702	22501830	2025	3	3,907.24	3899721	9229856407	2" BLOWER MOTOR / MAYFIELD	8/27/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007703	22501831	2025	3	237.58	3899721	9229285425	RETURN HOSE REEL AND TOOLS / SHOP	8/27/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007704	22501831	2025	3	1,330.97	3899721	9229766697	RETURN HOSE REEL AND TOOLS / SHOP	8/27/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008572	22501491	2025	3	17,738.52	3900040	9229251500	HEAVY DUTY SHELVING / SHOP	8/27/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007765	22500187	2025	3	35.22	3899674	S3166155.001	AC SUPPLIES S651	8/27/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007801	22500187	2025	3	14.47	3899674	S3166419.001	AC SUPPLIES S657	8/27/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008528	22501757	2025	3	7,500.00	3899935	S3163531.001	TYLER/AC SUPPLY EMERG/6TH WARD	8/27/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008533	22501758	2025	3	307.97	3899935	S3164706.001	EMERG/PO2250/6TH WARD	8/27/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007458	22500190	2025	3	47.79	3899737	3102158	SIXTH WARD AC SUPPLIES	8/27/2024
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007456	22500202	2025	3	42.00	3899724	17963	PRHS BUILDING MATERIALS	8/27/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007479	22500228	2025	3	35.96	3899753	S4884858.001	ELECTRICAL SUPPLIES	8/27/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007584	22500683	2025	3	31.66	3899785	7116-6A	PAINT SUPPLIES S646	8/27/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007585	22500683	2025	3	81.50	3899785	7117-4	PAINT SUPPLIES S647	8/27/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007477	22500477	2025	3	64.96	3899752	77002/1	HARDWARE SUPPLIES	8/27/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007467	22500249	2025	3	25.95	3899742	2-6907	LOCK AND KEY SUPPLIES	8/27/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008423	0	2025	3	85.36	3899861	183897/1	TRANSPORTATION BLDG SUPPLIES	8/27/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008476	22501843	2025	3	26.99	3899861	183899/1	DRILL BIT SET	8/27/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008477	22501844	2025	3	102.70	3899861	183900/1	SUPPLIES FOR JOB AT MANDEVILLE ELM	8/27/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007289	22501738	2025	2	260.31	3899502	343585	PLYWOOD / SLIDELL JR	8/27/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007290	22501739	2025	2	157.70	3899502	343583	AFCO BOARDS / SLIDELL JR	8/27/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007291	22501740	2025	2	165.15	3899502	343582	CLAMPING JIG TOOL / FL AVE	8/27/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007693	22501849	2025	3	169.69	3899705	673921	FOLSOM ELM. LUMBER MATERIALS	8/27/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007694	22501847	2025	3	27.05	3899705	673930	CENTRAL OFFICE LUMBER MATERIAL	8/27/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007770	22500289	2025	3	24.89	3899705	674261	LUMBER MATERIAL / SUPPLY C311	8/27/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007772	22500289	2025	3	11.99	3899705	674810	LUMBER MATERIAL / SUPPLY C314	8/27/2024
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007635	22500370	2025	3	37.04	3899759	2408-043304	HARDWARE SUPPLIES S670	8/27/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007148	22500148	2025	2	731.99	3899537	S171946310.001	FAUCET SINK COMBO / CAROLYN PARK	8/27/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007153	22501720	2025	2	151.71	3899537	S172493103.001	FAUCET / MAYFIELD	8/27/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007535	22500372	2025	3	73.30	3899726	S172661710.001	PLUMBING SUPPLIES S-649	8/27/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007536	22500372	2025	3	71.99	3899726	S172660579.001	PLUMBING SUPPLIES S648	8/27/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007626	22500304	2025	3	88.34	3899727	S172666214.001	PLUMBING SUPPLIES C313	8/27/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007627	22500304	2025	3	40.41	3899727	S172535598.001	PLUMBING SUPPLIES C312	8/27/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008464	22501908	2025	3	858.00	3899854	4212232	MAN HIGH - LOCK BODY	8/27/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007662	0	2025	3	398.70	3899777	1007662	ACCT# 802848 - ALTON ELEM	8/27/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007663	0	2025	3	68.10	3899777	1007663	ACCT# 145101 - SILDELL SUPPORT FAC BLDG	8/27/2024

10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007665	0	2025	3	316.10	3899777	1007665	ACCT# 802846 - HONEY ISLAND	8/27/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007666	0	2025	3	395.30	3899777	1007666	ACCT# 802847 - CYPRESS COVE	8/27/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008184	22500214	2025	3	705.75	3899831	433835	BLANKET - EQUIPMENT REPAIRS	8/27/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1007774	22500994	2025	3	40.95	3899708	680270	OIL CHANGES / SLIDELL SHOP S553	8/27/2024
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1007931	0	2025	3	3,735.20	3899720	162-1064345	BUS 534 TIRES	8/27/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1007230	0	2025	2	289.80	3899469	033411	MATERIAL AND SUPPLIES TO FIX BUSES	8/27/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1007230	0	2025	2	124.20	3899469	033411	MATERIAL AND SUPPLIES TO FIX BUSES	8/27/2024
3488	CDW, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1011251	22501066	2025	4	282.36	3900519	ZR00536584	GOPHER PREMIUM RENEWAL	8/27/2024
43183	TRANSFORMYX, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1007946	0	2025	3	74,791.30	3899788	372513BTR	JUNIPER NETWORKS AUG 7,2024-AUG 6, 2025	8/27/2024
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1007831	22501840	2025	3	508.02	3899755	6135707-0	OFFICE SUPPLIES	8/27/2024
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007898	0	2025	3	165.00	3899786	1007898	LANCASTER TRAFFIC DETAIL	8/27/2024
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007895	0	2025	3	165.00	3899775	1007895	LANCASTER TRAFFIC CETAIL	8/27/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007174	22501433	2025	2	1,250.00	3899569	591	LCE, MDE, MDJ WIRING FOR ADDT SWE CAMERAS	8/27/2024
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1006937	0	2025	2	300.00	51779	VOLLEYBALL		8/27/2024
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1006877	0	2025	2	300.00	50328	1006877	VOLLEYBALL VS BOYET CASH BOX	8/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1006916	0	2025	2	2,496.00	101756	1006916	EMPLOYEE TIMESHEET	8/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1006923	0	2025	2	747.50	51770	SUMMER TIMESHEET LIB		8/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1006916	0	2025	2	123.50	101756	1006916	EMPLOYEE TIMESHEET	8/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1006916	0	2025	2	78.00	101756	1006916	EMPLOYEE TIMESHEET	8/27/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1006960	0	2025	2	707.11	54533	1006960	WRESTLING CONCESSION EXPENSE	8/27/2024
1813	RECREATION DIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006930	0	2025	2	617.00	51777	10444 DEPOSIT		8/27/2024
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006906	0	2025	2	160.00	101748	1006906	GIRLS BASKETBALL TOURNAMENT ENTRY FEE	8/27/2024
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006962	0	2025	2	60.00	51269	1006962	V-18738 R2 833/594090	8/27/2024
28862	PARKVIEW BAPTIST SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006925	0	2025	2	125.00	51772	VOLLEYBALL FEE		8/27/2024
45267	ROSSIGNOL, TARA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006961	0	2025	2	500.00	51268	1006961	V-45267 844/594090	8/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1006921	0	2025	2	698.11	8245858	1006921	08-2024-5858	8/27/2024
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006904	0	2025	2	250.99	101747	1006904	SONG TO DANCE AT FOOTBALL GAMES	8/27/2024
9000	ACCURATE LABEL DESIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006900	0	2025	2	364.95	30388	1006900	TEMP ID'S	8/27/2024
9596	AUTO-CHLOR SERV	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007123	0	2025	2	497.50	101758	8692619	KITCHEN SANITATION	8/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006921	0	2025	2	473.81	8245858	1006921	08-2024-5858	8/27/2024
40810	POT & PADDLE NS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006924	0	2025	2	540.80	51771	FOOTBALL MEAL		8/27/2024
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006928	0	2025	2	128.00	51775	OFFICIAL 9/4/24		8/27/2024
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006976	0	2025	2	80.00	50329	1006976	VOLLEYBALL VS BOYET GAME OFFICIAL	8/27/2024
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006926	0	2025	2	170.00	51773	OFFICIAL 8-28-24		8/27/2024
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006914	0	2025	2	179.00	101754	1006914	OFFICIAL FOR VOLLEYBALL JAMBOREE 8.28.24	8/27/2024
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006927	0	2025	2	178.00	51774	OFFICIAL 8-26-24		8/27/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006909	0	2025	2	5,000.00	101750	1006909	SPORTS OFFICIALS PAYMENTS	8/27/2024
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006915	0	2025	2	179.00	101755	1006915	OFFICIAL FOR VOLLEYBALL JAMBOREE 8.28.24	8/27/2024
43364	SANCHEZ, TYLAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006929	0	2025	2	128.00	51776	OFFICIAL 9-4-24		8/27/2024
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006913	0	2025	2	240.00	101753	1006913	SECURITY FOR FOOTBALL GAME	8/27/2024
45227	O'NEILL, KEVIN EMAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006912	0	2025	2	160.00	101752	1006912	SECURIT FOR FOOTBALL GAME 8.22.24	8/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006941	0	2025	2	1,380.00	30389	1006941	BLANK ID CARDS	8/27/2024
46284	JESSIE, LAURA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1006953	0	2025	2	5.00	51264	1006953	V-46284 695/594284	8/27/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006998	0	2025	2	875.00	51272	88345	v-10071 822/802/806/594290	8/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006921	0	2025	2	86.50	8245858	1006921	08-2024-5858	8/27/2024
6648	MURDEN, DAVID J	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1006892	0	2025	2	135.00	10186	1006892	PES - AED TEAM CPR TRAINING	8/27/2024
6648	MURDEN, DAVID J	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1006963	0	2025	2	90.00	200297	1006963	CPR/AED TRAINING	8/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1006921	0	2025	2	92.04	8245858	1006921	08-2024-5858	8/27/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006931	0	2025	2	272.94	51778	8-13-2024		8/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006921	0	2025	2	132.78	8245858	1006921	08-2024-5858	8/27/2024
12793	HERDLISKA, ROBIN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1006965	0	2025	2	165.49	51270	1006965	V-12793 010/594430	8/27/2024
30986	MATTHEWS, SHAYLENE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1006922	0	2025	2	79.86	25356	1006922	AUGUST TRAVEL	8/27/2024
3383	PEARISON INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1017044	0	2025	5	2,227.95	51782	122725		8/27/2024
34817	SELL, KRISTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1013336	0	2025	4	203.00	70390	624	SAFETY AND UNIFORMITY OF STUDENT UNIFORMS	8/27/2024
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1007771	0	2025	3	948.00	51608	4837		8/27/2024

41050	JOHNSON, BRIDGET	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006907	0	2025	2	250.00	101749	1006907	AMBASSADOR SHIRTS	8/27/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007736	22500601	2025	3	23.68	3899738	219229	REPAIR PARTS	8/27/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007737	22500638	2025	3	13.99	3899744	183909/1	REPAIR PARTS	8/27/2024
14168	OFFICE MARKET	300-1510-561000-018-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1007840	22501925	2025	3	3,355.30	3899755	6135725-0	BULLETIN BOARDS	8/28/2024
3488	CDW, LLC	650-1100-561000-000-0000-0024-000-0000-65522	MATERIAL AND SUPPLIES	1011196	22500380	2025	4	159,201.00	3900519	AA32J3F	CHROMEBOOKS	8/28/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	1008303	22501906	2025	3	1,323.68	3899840	IS10796416	LEADER IN ME MATERIALS	8/28/2024
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007373	0	2025	2	2,329.00	504867	1007373	8/24 PR DEDUCTS	8/28/2024
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007382	0	2025	2	7,154.81	504869	1007382	8/24 PR DEDUCTS	8/28/2024
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007375	0	2025	2	11,174.30	504875	1007375	8/24 PR DEDUCTS	8/28/2024
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007381	0	2025	2	440.00	504878	1007381	8/24 PR DEDUCTS	8/28/2024
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007372	0	2025	2	756.92	504879	1007372	8/24 PR DEDUCTS	8/28/2024
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007371	0	2025	2	2,752.48	504880	1007371	8/24 PR DEDUCTS	8/28/2024
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007380	0	2025	2	544.00	504873	1007380	8/24 PR DEDUCTS	8/28/2024
21486	STATE OF LOUISIANA	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007367	0	2025	2	779.26	504876	1007367	8/24 PR DEDUCTS	8/28/2024
21850	DEPT. OF JUSTICE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007363	0	2025	2	157.93	504870	1007363	8/24 PR DEDUCTS	8/28/2024
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007368	0	2025	2	3,866.92	504883	1007368	8/24 PR DEDUCTS	8/28/2024
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007378	0	2025	2	300.00	504877	1007378	8/24 PR DEDUCTS	8/28/2024
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007366	0	2025	2	698.08	504868	1007366	8/24 PR DEDUCTS	8/28/2024
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007376	0	2025	2	648.00	504871	1007376	8/24 PR DEDUCTS	8/28/2024
41305	TRANSWORLD SYSTEMS	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007364	0	2025	2	277.28	504882	1007364	8/24 PR DEDUCTS	8/28/2024
44109	WILKINSON LAW FIRM	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007361	0	2025	2	542.20	504884	1007361	8/24 PR DEDUCTS	8/28/2024
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007358	0	2025	2	170.00	504874	1007358	8/24 PR DEDUCTS	8/28/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1008043	22501880	2025	3	220.11	3899876	6135721-0	OFFICE/SCHOOL SUPPLIES - SCHULINGKAMP/MUNSTER	8/28/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010887	22501879	2025	4	329.80	3900648	6135720-0	OFFICE/SCHOOL SUPPLIES - L. PETERSON - SHS	8/28/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1007208	0	2025	2	715.66	3899460	1007208	ACCT# 985 M93-5053 054 - AUG'24	8/28/2024
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1007885	22501724	2025	3	126.62	3899702	10768633600	WEBCAM CAMERA	8/28/2024
6140	ROARK, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1007168	0	2025	2	24.12	3899611	JULY'24 TRAVEL	TRAVEL	8/28/2024
41993	BANKS, MELANIE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1007169	0	2025	2	150.01	3899463	JULY'24 TRAVEL	TRAVEL	8/28/2024
1075	J. W. PEPPER & SON	GFF-1410-561000-006-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1008467	22501819	2025	3	2,079.58	3899855	366652244	BOYET BAND TECHNIQUE BOOKS	8/28/2024
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1008041	22501869	2025	3	1,858.21	3899876	6135709-0	OFFICE SUPPLIES	8/28/2024
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1007833	22501872	2025	3	801.74	3899755	6135712-0	OFFICE SUPPLIES	8/28/2024
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1007844	22501871	2025	3	630.49	3899755	6135711-0	INK & HEADPHONES	8/28/2024
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1007834	22501873	2025	3	3,069.14	3899755	6135713-0	TONER AND OFFICE SUPPLIES	8/28/2024
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1007835	22501874	2025	3	81.72	3899755	6135714-0	DRAWER ORGANIZER-DESKTOP REFERENCE	8/28/2024
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1007836	22501875	2025	3	1,153.84	3899755	6135715-0	OFFICE SUPPLIES	8/28/2024
3488	CDW, LLC	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1007884	22501918	2025	3	149.69	3899693	AA31T9C	SCHOOL TECHNOLOGY SURFACE PRO MOUSE AND PEN FOLSE	8/28/2024
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1008038	22501876	2025	3	199.85	3899876	6135716-0	SCHOOL TECHNOLOGY & OFFICE SUPPLIES	8/28/2024
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1008402	22501877	2025	3	4,360.72	3899876	6135718-0	SCHOOL TECHNOLOGY	8/28/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1008438	22501716	2025	3	813.48	3899848	9019050752	INK FOR POSTER PRINTER	8/28/2024
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1009149	22501666	2025	3	818.37	3900001	10768596247	SCHOOL TECHNOLOGY	8/28/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1007837	22501878	2025	3	363.96	3899755	6135719-0	OFFICE SUPPLIES	8/28/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1009120	22501887	2025	3	6,788.10	3899948	INV-295668	TEXTBOOKS-NO DIGITAL	8/28/2024
45808	EDTECH SOFTWARE, LLC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1014758	22501909	2025	5	506.10	3901768	8128	NON-PUBLIC TEXTBOOKS	8/28/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009475	22501820	2025	3	51.96	3900065	366649323	LHS 10541894 Simple Songs Various Composers	8/28/2024
14168	OFFICE MARKET	GFF-1494-561000-000-0000-0000-000-0000-	IN SCHOOL SUSPENSION MATERIAL	1007832	22501870	2025	3	233.45	3899755	6135710-0	ISS SCHOOL SUPPLIES	8/28/2024
14168	OFFICE MARKET	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1007843	22501930	2025	3	887.00	3899755	6135724-0	SCHOOL TECHNOLOGY	8/28/2024
7823	STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1007198	0	2025	2	163.61	3899631	JULY'24 TRAVEL	TRAVEL	8/28/2024
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1007172	0	2025	2	154.23	3899542	AUG'24 TRAVEL	TRAVEL	8/28/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1008373	0	2025	3	97.02	3899820	INV142840	BID 1867	8/28/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1008375	0	2025	3	16.75	3899820	IN142841	CAMP 103270, PROPSED BUDGET 2024-2025	8/28/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1008382	0	2025	3	321.95	3899820	IN142842	REQ FOR QUALIFICATIONS	8/28/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1015913	0	2025	5	225.00	3901928	INV142816	CAMP 95966	8/28/2024
6116	FAUNTLEROY, KAL	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1007163	0	2025	2	214.64	3899517	JULY'24 CONF TRAVEL	TRAVEL	8/28/2024
44134	GALLAHER, MICHELLE R	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1007164	0	2025	2	166.53	3899528	JULY'24 CONF TRAVEL	TRAVEL	8/28/2024
44223	HIRSTIUS, MICHELLE	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1007162	0	2025	2	152.10	3899546	JULY'24 CONF TRAVEL	TRAVEL	8/28/2024

14168	OFFICE MARKET	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1008124	22501882	2025	3	983.20	3899876	6135723-0	BOX TAPE-GLOVES-RUBBER BANDS	8/28/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007461	22500600	2025	3	71.94	3899738	219250	HARDWARE TOOLS / SUPPLIES	8/28/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007462	22500600	2025	3	63.67	3899738	219241	HARDWARE TOOLS / SUPPLIES	8/28/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007463	22500600	2025	3	21.04	3899738	219243	HARDWARE TOOLS / SUPPLIES	8/28/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007475	22500158	2025	3	22.64	3899749	32566/2	ELECTRICAL SUPPLIES	8/28/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007513	22500667	2025	3	24.99	3899765	841139	HARDWARE SUPPLIES S665	8/28/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007515	22500409	2025	3	82.92	3899765	841120	HARDWARE SUPPLIES s663	8/28/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007516	22500409	2025	3	11.99	3899765	84113	HARDWARE SUPPLIES S659	8/28/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007517	22500409	2025	3	67.96	3899765	841118	HARDWARE SUPPLIES S660	8/28/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008629	22500179	2025	3	20.72	3900157	100285094	HARDWARE SUPPLEIS C323	8/28/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007877	22500187	2025	3	80.03	3899674	S3166582.001	AC SUPPLIES S686	8/28/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007459	22500190	2025	3	59.12	3899737	3102185	SIXTH WARD AC SUPPLIES	8/28/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008161	22500200	2025	3	14.28	3899817	033439	VEHICLE PARTS / SUPPLIES C316	8/28/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009165	22501767	2025	3	41.97	3899963	033435	ABITA MIDDLE REPLACEMENT BELTS	8/28/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007587	22501337	2025	3	81.99	3899785	7235-4	PAINT SUPPLIES C317	8/28/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007468	22500249	2025	3	96.05	3899742	7-6677	LOCK AND KEY SUPPLIES	8/28/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007469	22500249	2025	3	15.10	3899742	2-6930	LOCK AND KEY SUPPLIES	8/28/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007472	22501343	2025	3	71.97	3899744	183939/1	TOOLS / SUPPIES	8/28/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007473	22501343	2025	3	44.94	3899744	183940/1	TOOLS / SUPPIES	8/28/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007697	22501846	2025	3	21.19	3899711	137-77078-01	LANCASTER ELECTRICAL SUPPLY	8/28/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007799	22500275	2025	3	26.83	3899711	137-78311-01	ELECTRICAL SUPPLY C303	8/28/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008198	22500275	2025	3	40.15	3899836	137-78583-01	ELECTRICAL SUPPLY C324	8/28/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007773	22500289	2025	3	80.90	3899705	675914	LUMBER MATERIAL / SUPPLY C325	8/28/2024
39470	STATELINE CRANE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013717	22501905	2025	4	820.00	3901594	240562	CRANE USAGE / 6TH WARD	8/28/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007524	22501747	2025	3	588.00	3899726	S172521981.001	FAUCETS / FLA AVE	8/28/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007606	22500304	2025	3	97.38	3899727	S172685071.001	PLUMBING SUPPLIES C328	8/28/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007607	22500304	2025	3	24.18	3899727	S172679485.001	PLUMBING SUPPLIES C320	8/28/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007633	22500372	2025	3	43.87	3899726	S172677496.001	PLUMBING SUPPLIES S662	8/28/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007634	22500372	2025	3	78.59	3899727	S172677211.001	PLUMBING SUPPLIES S661	8/28/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007909	0	2025	3	1,257.10	3899778	151327	PO 22408280 MAND HIGH LEAK REPAIRS	8/28/2024
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030305	22500240	2025	9	32.20	3906252	INV029664	TRUCK#224-TIRE REPAIR	8/28/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007193	0	2025	2	139.30	3899483	1007193	ACCT# 0300041500 - PITCHER	8/28/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015508	0	2025	5	150.00	3901964	271563	JOB # 36372571 NORTHSHORE HIGH	8/28/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1007518	22500292	2025	3	338.97	3899759	2408-043384	BLANKET - EQUIPMENT REPAIRS VEHICLE 069	8/28/2024
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1007188	0	2025	2	139.60	3899612	AUG'24 TRAVEL	TRAVEL	8/28/2024
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1007924	0	2025	3	57.86	3899720	162-1064350	REG ED BUS 545	8/28/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1007908	0	2025	3	145.20	3899688	033470	MATERIALS REG. ED BUSES	8/28/2024
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1007921	0	2025	3	719.87	3899781	773542	BUS 500 , 516, 517 REPAIRS	8/28/2024
45689	PC PARTS PLUS, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1011285	22500332	2025	4	1,958.95	3900652	213687	CHROMEBOOK INVENTORY PARTS	8/28/2024
34015	ESTRADE, NEELY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1007167	0	2025	2	167.57	3899514	JULY-AUG'24 TRAVEL	TRAVEL	8/28/2024
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	1007083	0	2025	2	85.69	3899575	JULY'24 TRAVEL	TRAVEL	8/28/2024
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	1007158	0	2025	2	71.69	3899575	AUG'24 TRAVEL	TRAVEL	8/28/2024
46273	FONSECA, ELIZABETH M	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	1007161	0	2025	2	72.70	3899524	JULY'24 TRAVEL	TRAVEL	8/28/2024
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	1007213	0	2025	2	8,500.00	3899651	2024-08-31-23	YSB FINS PROGRAM - 1 OF 10	8/28/2024
31958	WHITE, TROY J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007221	0	2025	2	165.00	3899648	1007221	LANCASTER TRAFFIC CONTROL 8-19-24	8/28/2024
40013	HOOVER, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1008418	0	2025	3	165.00	3899852	082324AM	8/23/24 SCHOOL X-ING GUARD	8/28/2024
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007244	0	2025	2	165.00	3899650	1007244	TRAFFIC CONTROL SERVICES 8/20/24 - LANCASTER	8/28/2024
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007900	0	2025	3	165.00	3899763	1007900	LANCASTER TRAFFIC DETAIL	8/28/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1007775	22501328	2025	3	53.76	3899710	INV 3147473	BID# 1852	8/28/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1007784	22500917	2025	3	2.44	3899710	INV 3147474	BID # 1852	8/28/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1007785	22500917	2025	3	1,141.14	3899710	INV 3147472	BID # 1852	8/28/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1007325	22501885	2025	2	1,177.98	3899572	183938/1	LAWN EQUIPMENT	8/28/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1009206	22501456	2025	3	1,938.60	3900061	35254297	E799812 BID# 1852	8/28/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1007043	0	2025	2	1,363,123.07	4687	242300017711	BCBS WEEKLY CLAIMS ENDING 08/16/2024	8/28/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1007044	0	2025	2	1,092,424.94	4688	INV2243917	PRESCRIPTION CLAIMS ENDING 08/09/2024	8/28/2024

20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1007045	0	2025	2	6,547.42	4689	INV240265	ADMINISTRATIVE COSTS ENDING 08/12/2024	8/28/2024
11635	CLERK OF COURT	PWF-4300-533400-007-0000-0000-000-0000-P0346	ARCHITECT/ENGINEERING SVCS	1007206	0	2025	2	150.00	3899488	1007206	RE-SUBDIVISION OF LOT 3A	8/28/2024
11635	CLERK OF COURT	PWF-4300-533400-007-0000-0000-000-0000-P0346	ARCHITECT/ENGINEERING SVCS	1007209	0	2025	2	150.00	3899489	1007209	RE-SUBDIVISION OF LOT 9-A-1-A	8/28/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-007-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1009386	0	2025	3	645.08	3900170	222-34-018	PRO SERVICES THRU 7/31/24 PROJECT 2303	8/28/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0349	ARCHITECT/ENGINEERING SVCS	1009295	0	2025	3	3,186.96	3900170	223-07-06	SLIDELL HIGH SOFTBALL FACILTY P0349	8/28/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-017-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1009386	0	2025	3	645.08	3900170	222-34-018	PRO SERVICES THRU 7/31/24 PROJECT 2303	8/28/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-043-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1009386	0	2025	3	645.08	3900170	222-34-018	PRO SERVICES THRU 7/31/24 PROJECT 2303	8/28/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1009386	0	2025	3	645.08	3900170	222-34-018	PRO SERVICES THRU 7/31/24 PROJECT 2303	8/28/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-011-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1009386	0	2025	3	645.08	3900170	222-34-018	PRO SERVICES THRU 7/31/24 PROJECT 2303	8/28/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-005-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1009386	0	2025	3	645.08	3900170	222-34-018	PRO SERVICES THRU 7/31/24 PROJECT 2303	8/28/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-037-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1009386	0	2025	3	645.08	3900170	222-34-018	PRO SERVICES THRU 7/31/24 PROJECT 2303	8/28/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-033-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1009386	0	2025	3	645.06	3900170	222-34-018	PRO SERVICES THRU 7/31/24 PROJECT 2303	8/28/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-009-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1009386	0	2025	3	645.08	3900170	222-34-018	PRO SERVICES THRU 7/31/24 PROJECT 2303	8/28/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-108-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1009386	0	2025	3	645.08	3900170	222-34-018	PRO SERVICES THRU 7/31/24 PROJECT 2303	8/28/2024
44244	MANDEVILLE JR. CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1007127	0	2025	2	250.00	50432	1007127	FOOTBALL CONCESSIONS BANK	8/28/2024
45152	MONTELEONE JUNIOR HI	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1007115	0	2025	2	200.00	10276	1007115	GATE FOR VOLLEYBALL GAME VS BOYET	8/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1007088	0	2025	2	993.68	50448	1007088	CHROMEBOOK DAMAGE PAYMENTS	8/28/2024
1211	PROPHET CORP, THE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010551	0	2025	3	2,850.00	43121	397471		8/28/2024
9147	CENGAGE LEARNIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026140	0	2025	8	1,533.40	43486	85114582		8/28/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007041	0	2025	2	30.00	54536	1007041	VB FRESHMAN JAMBOREE @FHS 08.28.24	8/28/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007042	0	2025	2	75.00	54537	1007042	VB VARSITY JAMBOREE @SHS 08.28.24	8/28/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007120	0	2025	2	75.00	43042	1007120		8/28/2024
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007119	0	2025	2	25.00	43041	1007119		8/28/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007165	0	2025	2	75.00	25357	1007165	CROSS COUNTRY ENTRY FEE	8/28/2024
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007086	0	2025	2	1,440.00	50447	1007086	4H MEMBERSHIP DUES	8/28/2024
30863	HAMMOND AREA FOOTBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010554	0	2025	3	1,450.00	43119	339301-00		8/28/2024
46283	MASSETT, JEREMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007116	0	2025	2	84.40	10277	1007116	REFUND FOR A TEXTBOOK FOUND	8/28/2024
46392	GREAT LAKES SPORTS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018557	0	2025	5	470.95	43316	339301-00		8/28/2024
2027	PONTCHARTRAIN H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007069	0	2025	2	355.78	5066	839539 835881	ACE HARDWARE 2 INVOICES	8/28/2024
14866	SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007114	0	2025	2	3,358.35	70351	S24-0286105	SCHOOL DATE BOOK PLANNERS	8/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007038	0	2025	2	1,380.00	50325	1007038	BLANK STUDENT ID CARDS #500	8/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007079	0	2025	2	2,760.00	50445	1007079	BLANK ID CARDS	8/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007117	0	2025	2	1,445.00	15165	1007117		8/28/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007122	0	2025	2	304.96	101757	1007122	LAWN CARE	8/28/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007379	0	2025	2	87.72	101760	77020/1	LAWN MAINTENANCE	8/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007131	0	2025	2	929.24	118082494	1007131	JULY 2024 CREDIT CARD STATEMENT	8/28/2024
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008419	0	2025	3	1,200.00	200252	2024082801	LEADER OF THE MONTH STUDENT YARD SIGNS	8/28/2024
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008432	0	2025	3	175.00	200253	2024082802	LARGE FOAMBOARD BRAND SIGN FOR GYM	8/28/2024
36519	HOWIES HOCKEY, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017763	0	2025	5	1,032.81	101997	000247670	ALTHLETIC WRAPS FOR PLAYERS	8/28/2024
1905	BSN SPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013876	0	2025	4	658.90	51723	926608942		8/28/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007130	0	2025	2	80.00	50330	1007130	GIRLS VOLLEYBALL VS CLEARWOOD JR OFFICIAL	8/28/2024
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007166	0	2025	2	80.00	70352	1007166	OFFICIAL	8/28/2024
30498	MCLANEY, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007143	0	2025	2	160.00	51605	1007143	FOOTBALL SECURITY 08292024	8/28/2024
38123	BENASCO, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007141	0	2025	2	160.00	51603	1007141	FOOTBALL SECURITY 08292024	8/28/2024
38162	FALATI, DOMINIC T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007392	0	2025	2	200.00	200298	SRO DETAIL 8/28/24	5TH & 6TH GRADE OPEN HOUSE SRO DETAIL	8/28/2024
39057	COOK, MAC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007142	0	2025	2	160.00	51604	1007142	FOOTBALL SECURITY 08292024	8/28/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007200	0	2025	2	500.00	50435	1007200	OFFICIALS FOR FOOTBALL	8/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1007129	0	2025	2	127.14	50434	1007129	CUSTODIAN MEET THE PATRIOTS/OPEN HOUSE	8/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1007185	0	2025	2	2,350.73	1285874	1007185	CREDIT CARD CHARGES FOR AUGUST 2024	8/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1007212	0	2025	2	601.93	370824087	1007212	AUGUST CAPITAL 1 CREDIT CARD 8/12/24	8/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1007216	0	2025	2	1,024.32	370824844	1007216	844 AUGUST CAPITAL 1 CREDIT CARD 8/12/24	8/28/2024
9942	DOMINO'S PIZZA	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1007084	0	2025	2	277.13	50446	1007084	LIM LEAP CELEBRATION	8/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1007131	0	2025	2	694.50	118082494	1007131	JULY 2024 CREDIT CARD STATEMENT	8/28/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1007128	0	2025	2	406.08	50433	20803591	PBIS ICE CREAM	8/28/2024
18077	O'NEILL, KEVIN P.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007126	0	2025	2	160.00	51601	1007126	FOOTBALL SECURITY 08292024	8/28/2024

19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007140	0	2025	2	160.00	51602	1007140	FOOTBALL SECURITY 08292024	8/28/2024
40259	IRIS GROUP HOLDINGS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007121	0	2025	2	170.04	20329	155227076-1	FIRE ALARM MONITORING	8/28/2024
41932	HOWELL, CHASITY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007125	0	2025	2	160.00	51600	1007125	FOOTBALL SECURITY 08292024	8/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1007131	0	2025	2	56.47	118082494	1007131	JULY 2024 CREDIT CARD STATEMENT	8/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1007131	0	2025	2	95.00	118082494	1007131	JULY 2024 CREDIT CARD STATEMENT	8/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1007212	0	2025	2	268.61	370824087	1007212	AUGUST CAPITAL 1 CREDIT CARD 8/12/24	8/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1007131	0	2025	2	194.55	118082494	1007131	JULY 2024 CREDIT CARD STATEMENT	8/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1007212	0	2025	2	44.26	370824087	1007212	AUGUST CAPITAL 1 CREDIT CARD 8/12/24	8/28/2024
45760	DUCRE, THELMA L.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1007152	0	2025	2	33.37	50150	1007152	TRAVEL AUGUST	8/28/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1007157	0	2025	2	359.91	200223	1007157	COACHES SHIRTS	8/28/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1009492	0	2025	3	657.58	50462	4771B	BAND UNIFORMS	8/28/2024
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007723	22500640	2025	3	75.19	3899711	137-78390-01	REPAIRS/PARTS	8/28/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1009184	22500642	2025	3	128.23	3900154	2103409827	REPAIRS PARTS	8/28/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1009186	22500642	2025	3	161.84	3900154	2103409826	REPAIRS PARTS	8/28/2024
10159	THE HARBOR CENTER	VEF-1300-544100-000-0000-0000-000-0000-VE25	RENTAL OF LAND & BUILDINGS	1007903	0	2025	3	1,234.25	3899784	1007903	DEPOSIT FOR RENTAL COLLEGE/CAREER FAIR 10/2	8/28/2024
14168	OFFICE MARKET	300-1510-561000-008-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1007839	22501924	2025	3	1,785.55	3899755	6135729-0	PRINTER INK	8/29/2024
14168	OFFICE MARKET	300-1510-561000-047-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1008125	22501927	2025	3	3,939.40	3899876	6135731-0	TITLE I - TONER	8/29/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1013473	22500436	2025	4	3,500.00	3901133	IS10797026	LEADER IN ME-COACHING DAYS HONEY ISLAND	8/29/2024
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1009976	22501900	2025	3	317.58	3900334	6010473301	ED CTR MATERIALS FOR AT DEPT	8/29/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1008334	22501903	2025	3	13,832.48	3899840	IS10797232	LEADER IN ME MATERIALS	8/29/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1012020	22501904	2025	4	40,906.00	3900811	IS10797234	LEADER IN ME MATERIALS	8/29/2024
31555	LIL HERO'S LEARNING	650-2214-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1010676	0	2025	4	260.00	3900608	1010676	R DEWITT INFANT & PRE K-3 CLASS OBSERV RECERT	8/29/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	1008334	22501903	2025	3	59,798.77	3899840	IS10797232	LEADER IN ME MATERIALS	8/29/2024
27564	VEX ROBOTICS, INC.	900-1130-561000-000-0000-0000-000-0000-92725	MATERIAL AND SUPPLIES	1013765	22501538	2025	4	2,333.93	3901622	753701	ROBOTICS KITS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	1007408	0	2025	2	13,531.02	4694	1007408	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	1007421	0	2025	2	95,998.66	4694	1007421	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	1007425	0	2025	2	26,030.95	4694	1007425	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	1007420	0	2025	2	7,267.66	4694	1007420	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	1007298	0	2025	2	53,205.56	4691	1007298	AUG'24 MONTHLY PAYROLL DEDUCTS-DENTAL	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1007356	0	2025	2	57,010.16	4694	1007356	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1007384	0	2025	2	9,160.49	4694	1007384	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	1007362	0	2025	2	6,869.94	4694	1007362	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	1007387	0	2025	2	2,854.10	4694	1007387	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	1007365	0	2025	2	15,795.58	4694	1007365	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1007349	0	2025	2	325.00	4694	1007349	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1007385	0	2025	2	1,515.00	4694	1007385	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	1007411	0	2025	2	27,521.93	4694	1007411	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1007352	0	2025	2	1,752.50	4694	1007352	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1007351	0	2025	2	150.00	4694	1007351	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1007346	0	2025	2	1,739.23	4694	1007346	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1007350	0	2025	2	7,215.00	4694	1007350	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1007348	0	2025	2	41,691.17	4694	1007348	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1007360	0	2025	2	50.00	4694	1007360	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	1007418	0	2025	2	81.62	4694	1007418	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1007355	0	2025	2	275.00	4694	1007355	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	1007414	0	2025	2	32.30	4694	1007414	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	1007417	0	2025	2	18.30	4694	1007417	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	1007415	0	2025	2	33.76	4694	1007415	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	1007413	0	2025	2	248.84	4694	1007413	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	1007416	0	2025	2	176.22	4694	1007416	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	1007412	0	2025	2	28.30	4694	1007412	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	1007369	0	2025	2	249,356.73	4694	1007369	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	1007407	0	2025	2	71,779.08	4694	1007407	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	1007326	0	2025	2	21,498.32	4693	1007326	AUG'24 PAYROLL DEDUCT CHANGE LIST	8/29/2024
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	1007285	0	2025	2	76,474.50	4690	1007285	AUG'24 MONTHLY PAYROLL DEDUCTS-DUES	8/29/2024

10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	1007419	0	2025	2	44.30	4694	1007419	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1007354	0	2025	2	2,016.66	4694	1007354	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1007357	0	2025	2	11,237.50	4694	1007357	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1007353	0	2025	2	7,140.00	4694	1007353	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1007323	0	2025	2	5,576.00	4692	1007323	AUG'24 MONTHLY LA DEFFERED COMP PLAN	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	1007410	0	2025	2	2,347.06	4694	1007410	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	1007426	0	2025	2	145,502.52	4694	1007426	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1007359	0	2025	2	50.00	4694	1007359	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	1007409	0	2025	2	56,970.94	4694	1007409	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	1007424	0	2025	2	18,874.98	4694	1007424	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1007454	22501252	2025	3	3,680.00	3899741	592	MAD JR HS WIRING FOR VAPE SENSORS	8/29/2024
46129	DG INVESTMENT INTERM	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1010243	0	2025	3	661,228.70	3900297	W1891180	STTAMMANYP GATE METAL DETECTORS	8/29/2024
41322	SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007820	22501752	2025	3	46.45	3899772	208134800233	OFFICE/SCHOOL SUPPLIES - S. ALEXIUS - HCC	8/29/2024
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1007432	0	2025	3	193.29	3899787	1007432	ACCT# 2292 - MADISONVILLE ELEM	8/29/2024
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1007433	0	2025	3	15.00	3899787	1007433	ACCT# 2291 - MADISONVILLE ELEM	8/29/2024
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1007434	0	2025	3	254.64	3899787	1007434	ACCT# 3074 - LANCASTER	8/29/2024
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1007435	0	2025	3	77.31	3899787	1007435	ACCT# 1196 - MADISONVILLE JR	8/29/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1008454	22501899	2025	3	1,830.00	3899849	6010473302	ASM COPY PAPER	8/29/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1007838	22501923	2025	3	725.42	3899755	6135728-0	OFFICE SUPPLIES	8/29/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1008702	22501922	2025	3	818.52	3900149	6135727-0	OFFICE SUPPLIES	8/29/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1008684	22501907	2025	3	241.60	3900148	383699726001	POSTER PAPER ROLLS	8/29/2024
37287	CORE FEED, LLC	GFF-1300-561000-019-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	1007595	22501503	2025	3	994.00	3899700	953728	AGRISCIENCE BUDGET (CTE)	8/29/2024
3695	PLANK ROAD PUBL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1015443	22501764	2025	5	2,984.65	3902051	25-005152	CHORUS RECORDERS	8/29/2024
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1008950	22501926	2025	3	583.34	3900149	6135730-0	OFFICE SUPPLIES	8/29/2024
2052	BLUUM USA, INC	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1011233	22500896	2025	4	7,827.00	3900508	671853-1	INTERACTIVE TVS	8/29/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1008442	22501714	2025	3	1,010.16	3899848	9019055608	SCHOOL TECHNOLOGY	8/29/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1008112	22501784	2025	3	861.04	3899884	208134802305	TEACHER SUPPLIES	8/29/2024
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1008121	22501835	2025	3	103.44	3899876	6135734-0	SCHOOL TECHNOLOGY - INK FOR COUNSELOR	8/29/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1007500	22501168	2025	3	1,209.47	3899772	308104604409	PRE-K SUPPLIES	8/29/2024
14168	OFFICE MARKET	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1007841	22501928	2025	3	423.83	3899755	6135732-0	SCHOOL TECHNOLOGY	8/29/2024
14168	OFFICE MARKET	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1007842	22501929	2025	3	301.61	3899755	6135733-0	BSN 65647 BUSINESS SOURCE STAINLESS STEEL SCISSORS	8/29/2024
1983	GRUNDMANN'S ATH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1007705	22501601	2025	3	7,657.54	3899722	85989-00	FOOTBALL GAME PANTS, SOCKS, GIRDLES	8/29/2024
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1007457	22500126	2025	3	216.14	3899736	INV252744	CUS02340 GA PRESS SUPPLIES	8/29/2024
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009027	0	2025	3	466.95	3900044	0970	WORK MADISONVILLE ELEM AND JR., MANDEVILLE HS	8/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007464	22500600	2025	3	19.99	3899738	219254	HARDWARE TOOLS / SUPPLIES	8/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007465	22500600	2025	3	30.28	3899738	219268	HARDWARE TOOLS / SUPPLIES	8/29/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009428	22500163	2025	3	18.78	3900126	360717/1	HARDWARE SUPPLIES	8/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008045	22500648	2025	3	72.46	3899880	841167	HARDWARE SUPPLIES S674	8/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008046	22500648	2025	3	81.97	3899880	841169	HARDWARE SUPPLIES S676	8/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008047	22500667	2025	3	38.34	3899880	841189	HARDWARE SUPPLIES S683	8/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009833	22501942	2025	3	319.68	3900419	841186	DRIVEWAY PATCH 50LB#/ B. ECOLE	8/29/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008630	22500179	2025	3	4.59	3900157	100285229	HARDWARE SUPPLEIS C334	8/29/2024
9409	FEDERAL EXPRESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009297	0	2025	3	42.14	3900024	8-605-11868	FED EX SHIPPING LEAF ENVIR.	8/29/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008175	22500187	2025	3	73.41	3899804	S3167152.001	AC SUPPLIES S702	8/29/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009081	22501916	2025	3	559.53	3899935	S3165606.001	TYLER/LAKESHORE FIELD HOUSE EMERG PO	8/29/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009083	22501915	2025	3	224.53	3899935	S3166177.001	TYLER/LAKESHORE RTM/EMERG/AC	8/29/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009468	22501003	2025	3	15.56	3900146	S4885863.001	ELECTRICAL SUPPLIES	8/29/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009469	22501003	2025	3	22.89	3900146	S4886035.001	ELECTRICAL SUPPLIES	8/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007591	22501337	2025	3	99.60	3899785	5545-1	PAINT SUPPLIES C331	8/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007816	22500683	2025	3	45.50	3899785	7270-1B	PAINT SUPPLIES S682	8/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007817	22500683	2025	3	67.34	3899785	7263-6A	PAINT SUPPLIESS679	8/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007876	22501804	2025	3	2,022.78	3899785	5582-4	PAINT SUPPLIES	8/29/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007519	22500237	2025	3	19.18	3899779	46739	HARDWARE SUPPLIES C332	8/29/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009459	22500477	2025	3	8.99	3900143	77053/1	HARDWARE SUPPLIES	8/29/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009405	22500249	2025	3	80.35	3900101	7-6678	LOCK AND KEY SUPPLIES	8/29/2024

19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009407	22500249	2025	3	54.20	3900101	2-6957	LOCK AND KEY SUPPLIES	8/29/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007695	22501891	2025	3	323.92	3899711	137-77416-01	MADISONVILLE ELM. BOILER REPAIR	8/29/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007696	22501889	2025	3	916.90	3899711	137-77418-01	MARIGNY ELM. ELECTRICAL SUPPLY	8/29/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007700	22501582	2025	3	279.00	3899714	6470794	ABITA MIDDLE PLUMBING SUPPLY	8/29/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007786	22500295	2025	3	40.00	3899714	6476711	PLUMBING SUPPLIES C330	8/29/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007628	22500304	2025	3	12.27	3899727	S172694387.001	PLUMBING SUPPLIES C333	8/29/2024
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007436	0	2025	3	63.00	3899787	1007436	ACCT# 4078 - MADISONVILLE JR	8/29/2024
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007437	0	2025	3	63.00	3899787	1007437	ACCT# 1439 - MADISONVILLE JR	8/29/2024
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007438	0	2025	3	33.00	3899787	1007438	ACCT# 6898 - MADISONVILLE JR	8/29/2024
21337	EXECUTONE SYSTEMS CO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1016220	0	2025	5	128.75	3901960	142338	REPAIR SPEAKER RM 113 ABNEY EARLY	8/29/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1007878	22500994	2025	3	40.95	3899708	680397	OIL CHANGES / SLIDELL SHOP S675	8/29/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1008563	22502241	2025	3	494.80	3900013	53631	TRCUK 947 REPAIRS / SHOP	8/29/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1010262	0	2025	3	11.97	3900259	033598	WIPER BLADES INVESTIGATOR VEHICLE	8/29/2024
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1007922	0	2025	3	360.00	3899703	1007922	REQUIRED SERVICES ON 2 REG ED BUSES	8/29/2024
20344	EMPIRE TRUCK SALES,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1007618	22501967	2025	3	1,682.60	3899712	RE014058327:01	REG ED BUS REPAIRS	8/29/2024
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1007927	0	2025	3	4,650.00	3899703	1007927	REQUIRED SERVICES ON 19 REG ED BUSES	8/29/2024
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1010288	0	2025	3	3,140.00	3900299	1010288	REG ED OW/OP SCHOOL BUSES SERVICES	8/29/2024
12039	DIRECT SECURITY	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1007923	0	2025	3	2,650.00	3899703	1007923	REQUIRED SERVICES ON 5 SWE BUSES	8/29/2024
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	1007925	0	2025	3	450.00	3899703	1007925	REQUIRED SERVICES ON 2 SWE BUSES	8/29/2024
46300	ENGOLIA, KATELYN M.	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1012251	0	2025	4	55.75	3900803	1012251	LDOE BACKGROUND CHECK/FINGERPRINTING	8/29/2024
45689	PC PARTS PLUS, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1011294	22500332	2025	4	7,996.14	3900652	213780	CHROMEBOOK INVENTORY PARTS	8/29/2024
10543	HEWLETT-PACKARD	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1008441	22501612	2025	3	115.55	3899848	9019055600	SCHOOL TECHNOLOGY	8/29/2024
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1007478	22500016	2025	3	168.00	3899751	0125427-IN	RES COFFEE SERVICE	8/29/2024
28499	PARKER, JUSTIN WAYNE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007887	0	2025	3	165.00	3899757	1007887	LANCASTER TRAFFIC DETAIL	8/29/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006710	22501327	2025	2	5,350.50	3899496	434131	BID # 1852	8/29/2024
42173	WRIGHT NATIONAL FLOO	RMF-3220-552200-000-0000-0000-000-0000-	RM PROPERTY INSURANCE	1007486	0	2025	3	301,299.00	3899800	1007486	NFIP PREM.POL# 171150974270&171150984464	8/29/2024
21315	PRICE-CONWAY, PATRIC	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1007338	0	2025	2	500.00	200224	1007338	CHANGE FUND/FOOTBALL/MONTELEONE	8/29/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1007427	0	2025	2	200.00	54538	1007427	WRESTLING CONCESSION FUND 08.29.24	8/29/2024
44244	MANDEVILLE JR. CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1007400	0	2025	2	1,000.00	50436	1007400	CHANGE FUND FOR FOOTBALL	8/29/2024
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1007383	0	2025	2	250.00	30390	1007383	CHANGE - STJH VB	8/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1007390	0	2025	2	247.69	25334	1007390	SUPPLEMENTAL PAY - AUGUST 2024	8/29/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007344	0	2025	2	50.00	51274	1007344	V-15018 805/594090	8/29/2024
18084	SITEONE LANDSCAPE SU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007406	0	2025	2	1,216.60	43044	ORDER 145365507-001		8/29/2024
45189	ARCENEAUX, MARCIA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007275	0	2025	2	855.00	51784	240819F		8/29/2024
46276	ALLPHASE ELECTRIC,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007404	0	2025	2	2,695.00	43043	1783924		8/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1007319	0	2025	2	221.44	50326	1007319	BUS FOR FOOTBALL JAMBOREE AT CHS 8/29	8/29/2024
10780	ACTION SCREEN P	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1007274	0	2025	2	1,436.40	51783	27020		8/29/2024
1772	LARRY'S HARDWAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007396	0	2025	2	46.74	18732	1007396	INV # 216991, 217088, 217295	8/29/2024
2027	PONTCHARTRAIN H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007563	0	2025	3	40.95	101767	841202	LABELING THE PARKING LOT	8/29/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007273	0	2025	2	160.00	51782	GAME SECURITY 8-29		8/29/2024
18527	BAIAMONTE, FRANK V.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007271	0	2025	2	160.00	51780	GAME SECURITY 8-29		8/29/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007334	0	2025	2	80.00	25358	1007334	SSA VB OFFICIAL	8/29/2024
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007388	0	2025	2	80.00	30391	1007388	OFFICIAL - STJH VB	8/29/2024
41018	HART, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007272	0	2025	2	160.00	51781	GAME SECURITY 8-29		8/29/2024
45059	MILAZZO, BRITTNY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007337	0	2025	2	160.00	25359	1007337	SSA VB SECURITY	8/29/2024
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1007787	0	2025	3	1,895.00	23105	1007900	WALKIE TALKIES AND REPLACEMENT BATTERIES	8/29/2024
11927	DAVIS PRODUCTS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1007638	0	2025	3	157.90	500204	435000	18 x 1000 BUTCHER PAPER	8/29/2024
46278	LEFEBRE, GLENIS GABR	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1007328	0	2025	2	14.00	15312	1007328	REFUND PARENT - FOUND LOST LIBRARY BOOK	8/29/2024
11960	DEEP SOUTH REFR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1007430	0	2025	2	364.13	11384	1007430	ICE MACHINE REPAIR	8/29/2024
23932	ALFONSO ENTERPRISES	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1008287	0	2025	3	360.00	50455	SC15251	SERVICE CALL TO REPAIR SIGN	8/29/2024
45285	PARKER, WESLEY D.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1007399	0	2025	2	400.00	50327	1007399	BUSH HOG FIELD	8/29/2024
21248	WOODS, MICHAEL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1007287	0	2025	2	107.05	51785	OLD CHECK REISSUE		8/29/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1009781	0	2025	3	718.30	51654	926251410		8/29/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1013552	0	2025	4	916.24	101895	926628598	GAME ATTIRE	8/29/2024
33180	RUSH ORDER PRINTS IN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1007401	0	2025	2	1,140.00	50437	1007401	SCHOOL UNIFORM SHIRTS	8/29/2024

2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1007743	22500603	2025	3	21.98	3899765	841183	REPAIR PARTS	8/29/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1009179	22500609	2025	3	26.28	3900074	8016347	BLANKET REPAIR PARTS	8/29/2024
41322	SCHOOL SPECIALTY	300-1510-561000-017-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1032543	22501445	2025	10	-139.50	112023062	208134816454	FL. AVE.-CLASSROOM MATERIALS & SUPPLIES	8/30/2024
10543	HEWLETT-PACKARD	300-1510-561000-020-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1008998	22501920	2025	3	1,327.26	3900052	9019060087	SCHOOL TECHNOLOGY TITLE I	8/30/2024
41322	SCHOOL SPECIALTY	300-1510-561000-047-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1008110	22501934	2025	3	394.18	3899884	208134811361	TITLE I - CHART STAND	8/30/2024
34287	CHRISTOPHER, JULIE H	400-2234-589502-070-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1007533	0	2025	3	1,354.17	3899695	JULY'24 CONF TRAVEL	TRAVEL	8/30/2024
34304	CANTRELLE, CATHERINE	400-2234-589502-070-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1007531	0	2025	3	1,191.66	3899692	JULY CONF'24 TRAVEL	TRAVEL	8/30/2024
34348	PELLEGRINI, SARA	400-2234-589502-070-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1007532	0	2025	3	1,305.45	3899761	JULY'24 CONF TRAVEL	TRAVEL	8/30/2024
37725	FREEMAN, TAMMY	400-2234-589503-071-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1010284	0	2025	3	800.00	3900312	1010284	PLTW BIOMEDICAL INNOV COURSE ATTENDANCE	8/30/2024
22894	LOISEL, BETH	400-2234-589502-058-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1007528	0	2025	3	320.94	3899743	JUNE'24 TRAVEL	TRAVEL	8/30/2024
28757	DUPLANTIER, AMANDA	400-2234-589502-058-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1007529	0	2025	3	325.50	3899706	JUNE'24 CONF TRAVEL	TRAVEL	8/30/2024
29512	SKANSI, SYBIL W	400-2234-589502-058-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1007530	0	2025	3	394.37	3899774	JUNE'24 CONF TRAVEL	TRAVEL	8/30/2024
44234	WHITTINGTON, KATIE	450-2234-589500-075-1416-0032-000-0000-38825	MISC NON PUBLIC EXPENDITURES	1007534	0	2025	3	1,988.70	3899797	JULY'24 CONF TRAVEL	TRAVEL	8/30/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1013484	22500793	2025	4	3,500.00	3901133	IS10797817	LEADER IN ME COACHING DAYS	8/30/2024
13782	MELE PRINTING	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1009107	22501671	2025	3	258.00	3900122	434590	PLAYGROUND SIGN FOR DHH DEPT	8/30/2024
3488	CDW, LLC	650-1100-561000-000-0000-0024-000-0000-65522	MATERIAL AND SUPPLIES	1011261	22500492	2025	4	80,330.00	3900519	AA4AV1Z	CHROMEBOOK CASES	8/30/2024
29602	TEACHSTONE, INC.	900-1530-532000-000-0000-0000-000-0000-91525	PURCHASED EDUCATIONAL SVCS	1007623	22501539	2025	3	1,000.00	3899783	SIN121803	TRAINING	8/30/2024
10543	HEWLETT-PACKARD	900-1530-561000-000-0000-0000-000-0000-91525	MATERIAL AND SUPPLIES	1008430	22501868	2025	3	321.00	3899848	9019060085	SCANNER	8/30/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1007487	0	2025	2	19.83	4695	1007487	AUGUST 31, 2024 FEDERAL TAX DEPOSIT	8/30/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1007487	0	2025	2	401,617.77	4695	1007487	AUGUST 31, 2024 FEDERAL TAX DEPOSIT	8/30/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1007487	0	2025	2	815,823.94	4695	1007487	AUGUST 31, 2024 FEDERAL TAX DEPOSIT	8/30/2024
2057	VIRCO MANUFACTU	C39-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	1011903	22500410	2025	4	3,717.72	3900946	92062871	TABLES AND CHAIRS	8/30/2024
40135	SERVSAFE	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1008485	22501783	2025	3	1,468.87	3899885	16N9184060	LHS SCHOOL TECHNOLOGY	8/30/2024
40135	SERVSAFE	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009069	22501782	2025	3	257.60	3900188	16N9184052	#11275 LHS SERV SAFE EXAMS	8/30/2024
10256	ATMOS ENERGY	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1007853	0	2025	3	12,023.57	3899680	1007853	ACCT# 3045415646 AUGUST'24	8/30/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1007667	0	2025	3	50.00	3899795	1007667	ACCT# 1004803900 - LEE ROAD	8/30/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1007670	0	2025	3	9,348.34	3899795	1007670	ACCT# 101335701 - MARIGNY	8/30/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1007671	0	2025	3	2,143.41	3899795	1007671	ACCT# 0181641000 - LEE ROAD	8/30/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1007672	0	2025	3	3,088.13	3899795	1007672	ACCT# 018162800 - LEE ROAD	8/30/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1007673	0	2025	3	7,304.20	3899795	1007673	ACCT# 0181632500 - LEE ROAD	8/30/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1008258	0	2025	3	21.01	3899899	1008258	ACCT# 0181632700 - LEE ROAD	8/30/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1008260	0	2025	3	501.44	3899899	1008260	ACCT# 0190179700 - LEE ROAD	8/30/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1008262	0	2025	3	225.08	3899899	1008262	ACCT# 0190179800 - LEE ROAD	8/30/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1008263	0	2025	3	15.63	3899899	1008263	ACCT# 0190179900 - LEE ROAD	8/30/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1008264	0	2025	3	16.05	3899899	1008264	ACCT# 0340777700 - MANDEVILLE MIDDLE	8/30/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1008267	0	2025	3	15.95	3899899	1008267	ACCT# 0340777800 - MANDEVILLE MIDDLE	8/30/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1008268	0	2025	3	50.00	3899899	1008268	ACCT# 0530912700 - HONEY ISLAND	8/30/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1008127	22501963	2025	3	1,843.17	3899876	6135738-0	OFFICE SUPPLIES - PRINTER INK CARTRIDGES	8/30/2024
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1008128	22501964	2025	3	4,891.65	3899876	6135739-0	#HEWCF281X - HP 81X (CF281X) ORIGINAL HIGH YIELD L	8/30/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1008429	22501713	2025	3	642.00	3899848	9019060084	SCHOOL TECHNOLOGY	8/30/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1008443	22501523	2025	3	584.31	3899848	9019060080	SCHOOL TECHNOLOGY - PRINTER FOR M CASSIDY	8/30/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1009380	22501369	2025	3	321.00	3900052	9019060079	SCHOOL TECHNOLOGY - TRT SCANNER	8/30/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1008475	22501884	2025	3	391.20	3899871	INV214740	MAD ELEM TEXTBOOKS-NO DIGITAL	8/30/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009546	22501946	2025	3	43.74	3900065	366662681	SALMEN JAZZ ENSEMBLE	8/30/2024
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1010319	22501965	2025	3	557.22	3900409	6135740-0	SCHOOL TECHNOLOGY	8/30/2024
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1008739	22501966	2025	3	2,618.85	3900149	6135737-0	SCHOOL TECHNOLOGY	8/30/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1008466	22501759	2025	3	291.58	3899855	366662455	LHS SHEET MUSIC FOR CHORUS	8/30/2024
42992	ODP BUSINESS SOLUTIO	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1007678	22501936	2025	3	105.51	3899754	380846177001	SCHOOL TECHNOLOGY	8/30/2024
46352	BACKYARD PRINTING, I	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1013426	22502576	2025	4	197.50	3901068	20564	FOOTBALL/VOLLEYBALL	8/30/2024
13782	MELE PRINTING	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1007480	22501670	2025	3	894.00	3899747	434547	GA ED. RIGHTS BOOKS - COLLATE & STITCH, 11,000	8/30/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009214	22500600	2025	3	8.69	3900093	219277	HARDWARE TOOLS / SUPPLIES	8/30/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009429	22500163	2025	3	24.99	3900126	K60800/1	HARDWARE SUPPLIES	8/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008157	22500648	2025	3	46.95	3899880	841226	HARDWARE SUPPLIES S688	8/30/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008631	22500179	2025	3	33.87	3900157	100285270	HARDWARE SUPPLEIS	8/30/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011276	22501944	2025	4	1,486.00	3900524	110634	FONT JR LIBRARY - AC REPAIR	8/30/2024

9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011279	22501943	2025	4	1,496.52	3900524	110637	COV HIGH - FOOTBALL LOCKER ROOM AC REPAIR	8/30/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011280	22501355	2025	4	7,802.20	3900524	110636	LAKESHORE/EMERG CHILLCO	8/30/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009154	22500200	2025	3	28.37	3899963	331291	VEHICLE PARTS / SUPPLIES C339	8/30/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009460	22500477	2025	3	83.52	3900143	077076/1	HARDWARE SUPPLIES	8/30/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009461	22500477	2025	3	23.98	3900143	077070/1	HARDWARE SUPPLIES	8/30/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011698	22500267	2025	4	108.10	3900957	2001509274/200149871	WELDING SUPPLIES	8/30/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008199	22500275	2025	3	84.35	3899836	137-78722-01	ELECTRICAL SUPPLY C336	8/30/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008201	22500295	2025	3	98.49	3899837	6465066	PLUMBING SUPPLIES C338	8/30/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008363	22500372	2025	3	74.00	3899844	S172650797.001	PLUMBING SUPPLIES S687	8/30/2024
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009161	22501976	2025	3	1,911.00	3900039	55978	PLUMBING BACK UP/SLIDELL HIGH	8/30/2024
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012245	0	2025	4	900.00	3900853	4315	ACCT#682 CES HEAT PUMP REPAIRS	8/30/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008784	22501513	2025	3	193.50	3900016	43424	033 ALARM	8/30/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008785	22501474	2025	3	193.50	3900016	43422A	30ALARM	8/30/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008786	22501756	2025	3	129.00	3900016	43429	BELL SCHEDULE	8/30/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008787	22500114	2025	3	387.00	3900016	43417	024 ALARM	8/30/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008789	22501788	2025	3	129.00	3900016	43430	022 ALARM	8/30/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008790	22501560	2025	3	193.50	3900016	43425	021 ALARM	8/30/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008791	22501700	2025	3	312.30	3900016	43427	011 ALARM	8/30/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1009043	22501643	2025	3	6,792.00	3900016	43431	018 ALARM	8/30/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1011348	22501712	2025	4	523.93	3900549	43428	06ALARM	8/30/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1011350	22501359	2025	4	744.75	3900549	43421A	06ALARM	8/30/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1011351	22501477	2025	4	1,938.28	3900549	43432	036 ALARM	8/30/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1010092	22500263	2025	3	120.99	3900376	183995/1	BLANKET - EQUIPMENT REPAIRS	8/30/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1010093	22502599	2025	3	342.18	3900376	183994/1	BLANKET - EQUIPMENT REPAIRS	8/30/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1009811	22501119	2025	3	33.99	3900233	167413	BLANK - OIL CHANGES TRUCK 822	8/30/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1010294	0	2025	3	53.18	3900350	C109125	SWE BUSES SILICONE & BOLTS	8/30/2024
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1009082	0	2025	3	175.00	3900103	033644	CUST#1674 8/24 BACKGROUND CKS	8/30/2024
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	1007527	0	2025	3	60.64	3899689	1007527	TRAVEL	8/30/2024
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1008609	0	2025	3	5,040.00	3900207	1008609	MONTHLY MOBILE HOT SPOTS JULY 21,24 -AUG 20	8/30/2024
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1007866	0	2025	3	145.19	3899683	JULY'24 TRAVEL	TRAVEL	8/30/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1009014	0	2025	3	1,719.48	3900017	24772606	ACCT # 6085100/12544	8/30/2024
10543	HEWLETT-PACKARD	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1008444	22501616	2025	3	321.00	3899848	9019060081	SCHOOL TECHNOLOGY	8/30/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1007489	0	2025	2	1,708,397.07	4697	242370000546	BCBS WEEKLY CLAIMS ENDING 08/23/2024	8/30/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1007488	0	2025	2	1,326,819.13	4696	INV2246642	PRESCRIPTION CLAIMS ENDING 08/23/2024	8/30/2024
19115	WDG ARCHITECTURE, EN	PWF-4300-533400-047-0000-0000-000-0000-P0423	ARCHITECT/ENGINEERING SVCS	1009323	0	2025	3	2,616.25	3900227	7313	P0423 HONEY ISLANE REPLCE CAFE HVAC	8/30/2024
1800	J V BURKES &	PWF-4300-533400-005-0000-0000-000-0000-P0307	ARCHITECT/ENGINEERING SVCS	1038317	0	2025	11	5,952.50	3908290	INV27904	BEE-PROFESSONAL SERVICES	8/30/2024
19115	WDG ARCHITECTURE, EN	PWF-4300-533400-005-0000-0000-000-0000-P0394	ARCHITECT/ENGINEERING SVCS	1009327	0	2025	3	814.52	3900227	7314	P0394 BONNE ECOLE GYM CEILING INSULATION	8/30/2024
19115	WDG ARCHITECTURE, EN	PWF-4300-533400-038-0000-0000-000-0000-P0426	ARCHITECT/ENGINEERING SVCS	1009321	0	2025	3	2,830.75	3900227	7312	P0426 CYPRESS COVER GYM HVAC REPLAC UNITS	8/30/2024
1643	EDUCATIONAL ELECTRON	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1009040	22500394	2025	3	7,760.95	3900016	43418	039 ALARM	8/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1007443	0	2025	2	16.00	8126927	1007443	AUGUST CREDIT CARD STATEMENT 2024-25	8/30/2024
9749	FITZSIMONS RAD	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1007492	0	2025	2	1,275.00	10098	1007492	RADIOS	8/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1007496	0	2025	2	260.05	51791	CUSTODIAN 8-29-24		8/30/2024
25396	SHARP, MELTON D	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1007942	0	2025	3	840.00	50452	2001	CPR AND AED TRAINING	8/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1007689	0	2025	2	638.92	200300	CB-5-8/2025	CHROMEBOOK REPAIR FEES PAID AS OF 8/30/2024	8/30/2024
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007490	0	2025	2	929.99	51786	366539427		8/30/2024
13659	FREMAREK INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011159	0	2025	4	718.37	43151	0828663-IN		8/30/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007508	0	2025	2	50.00	20390	1007508	09/19/24 TRACK MEET	8/30/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007482	0	2025	2	800.00	20387	1007482	24-25 FFA MEMBERSHIP DUES	8/30/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010562	0	2025	3	275.46	43125	183993/1		8/30/2024
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009661	0	2025	3	4,778.12	101809	926647447	BASEBALL PRACTICE MATERIALS	8/30/2024
9644	SUNNY SIGNS, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007483	0	2025	2	15.00	20388	1007483	SIGN FOR 8TH GRADE BENCH	8/30/2024
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007497	0	2025	2	246.16	200299	1007497	Reeds for Band students	8/30/2024
14953	THE SHERWIN-WILLIAMS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007440	0	2025	2	462.50	101761	1007440	CAMPUS MAINTENANCE	8/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007442	0	2025	1	154.91	20248893	1007442	JULY 2024 CC 8893	8/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007443	0	2025	2	801.30	8126927	1007443	AUGUST CREDIT CARD STATEMENT 2024-25	8/30/2024

17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1007443	0	2025	2	128.27	8126927	1007443	AUGUST CREDIT CARD STATEMENT 2024-25	8/30/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007447	0	2025	2	160.00	54542	1007447	FB SECURITY JAMBOREE 08.30.24	8/30/2024
24427	FATH, FRED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007484	0	2025	2	200.00	50438	1007484	SECURITY FOR FB VS PONCH. 08-29	8/30/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007455	0	2025	2	5,000.00	51606	1007455	arbiter sports	8/30/2024
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007446	0	2025	2	160.00	54541	1007446	FB SECURITY JAMBOREE 08.30.24	8/30/2024
43544	HARMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007445	0	2025	2	160.00	54540	1007445	FB SECURITY JAMBOREE 08.30.24	8/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1007714	0	2025	2	32.50	200301	CE Aug-2024	COMMUNITY ED PAYROLL FOR AUGUST 2024	8/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1007728	0	2025	2	770.25	200302	Tutoring Aug/2024	PAYROLL - S. TOUCHSTONE AUGUST 2021	8/30/2024
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1007495	0	2025	2	400.00	51790	1007495		8/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007498	0	2025	2	3,325.82	51607	1007498	August Timesheets	8/30/2024
35684	SMITH, SEAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007441	0	2025	2	160.00	200225	1007441	SECURITY-FOOTBALL-MONTELEONE	8/30/2024
40826	MARX, ROBERT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007539	0	2025	2	200.00	43047	SECURITY 8.30.24		8/30/2024
44046	GALLAGHER, SEAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007538	0	2025	2	200.00	43046	SECURITY 8.23.24		8/30/2024
46279	SIMONEAUX, JOHN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007540	0	2025	2	400.00	43048	SECURITY 8.23/30.24		8/30/2024
46289	DEJEAN, ROGER J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007537	0	2025	2	400.00	43045	SECURITY 8.23/30.24		8/30/2024
13168	KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1007491	0	2025	2	127.33	51787	C109089		8/30/2024
13168	KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1007493	0	2025	2	375.98	51788	C1099084		8/30/2024
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1007485	0	2025	2	2,950.00	50439	1007485	ICE MACHINE REPAIR	8/30/2024
31206	PSX INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1007494	0	2025	2	115.00	51789	LA-8-22-24		8/30/2024
18111	AMERICAN INTERNATION	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1007448	0	2025	2	1,936.00	54543	1007448	SR TRIP 24-25 TOUR BUS DEPOSIT	8/30/2024
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1010470	0	2025	3	790.75	200254	20567	CHORUS UNIFORM SHIRTS	8/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1007443	0	2025	2	97.27	8126927	1007443	AUGUST CREDIT CARD STATEMENT 2024-25	8/30/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1010340	0	2025	3	4,533.69	43099	926761291		8/30/2024
46314	HARRIS, TELISHA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010924	0	2025	4	64.85	3900573	20202671-REFUND	SCHOOL LUNCH PREPAYMENTS	8/30/2024
34144	OWENS, LINDA	500-2731-551300-087-0000-0051-000-0000-52825	PYMTS IN LIEU OF TRANSPORTATIO	1010081	0	2025	3	280.00	3900375	136	8/24 STUDENT TRANSPORTATION	8/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010261	0	2025	3	60.00	3900341	38781641	C7050 8/24 CHS CYLINDER RENTAL	8/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010264	0	2025	3	85.00	3900341	38777515	#43782 FHS 8/24 CYLINDER RENTAL	8/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010286	0	2025	3	100.00	3900341	38777512	#43778 PRHS 8/24 CYLINDER RENTALS	8/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010289	0	2025	3	75.00	3900341	38782505	D4008 SALMEN HS 8/24 CYLINDER RENTAL	8/31/2024
29923	NATIONAL RESTAURANT	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1008484	22501685	2025	3	715.50	3899869	16N9185782	PRHS SCHOOL TECHNOLOGY	8/31/2024
24865	SMITH CONSTRUCTION C	CRF-4600-545000-021-0000-0000-000-0000-R0111	CONSTRUCTION SERVICES	1009319	0	2025	3	12,633.98	3900193	004 R0111	R0111 LEE RD CANOPY	8/31/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1008455	22502006	2025	3	3,050.00	3899849	6010603001	CPM PAPER FOR SCHOOL	8/31/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1009000	22502007	2025	3	1,220.00	3900055	6010603000	ASE PAPER	8/31/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1009003	22502008	2025	3	3,660.00	3900055	6010602999	LOM COPY PAPER	8/31/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1008462	22502009	2025	3	6,100.00	3899849	6010603003	SLIDELL HS COPY PAPER	8/31/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1008463	22501970	2025	3	823.50	3899849	6010603002	LPE COPY PAPER	8/31/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1008433	22501956	2025	3	272.94	3899848	9019064692	SCHOOL TECHNOLOGY-TONER FOR TRT	8/31/2024
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1010175	0	2025	3	42,912.40	3900457	TF080124	ALL DUMPSTERS ENDING 8/31	8/31/2024
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1008366	22500850	2025	3	433.25	3899827	INV261597	SCHOOL DUMPSTERS CES111926 SHS	8/31/2024
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1008367	22500300	2025	3	462.50	3899827	INV261613	SCHOOL DUMPSTERS CES063817 COV.MAIN	8/31/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009775	22500400	2025	3	2,471.34	3900443	62567	WOODLAKE GYM A/C REPAIR	8/31/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009899	22501709	2025	3	275.00	3900443	62565	MANDE HIGH ROOM 754 A/C REPAIR	8/31/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009902	22500886	2025	3	1,693.81	3900443	62564	MAN HIGH AUDITORIUM AC REPAIR	8/31/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009906	22501509	2025	3	5,856.00	3900443	62563	FONT JR - 300 WING AC REPAIR	8/31/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009939	0	2025	3	515.00	3900443	62562	FONT JR HIGH REPAIRS BUILDING 300	8/31/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014282	0	2025	4	3,545.25	3901575	62561	PO 22501307 BONNE ECOLE	8/31/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019142	22500804	2025	6	4,617.00	3902948	62566	DUCT WORK INSTALL/ STJH	8/31/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009109	22500309	2025	3	5.00	3900063	38777513	#43779 SW INDUSTRIAL WELDING SUPPLIES	8/31/2024
14439	PON FOOD CORP	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	1007637	22501378	2025	3	328.00	3899764	3372078	STOCK # 2004A CRYSTAL GEYSER 35/16.9 OZ BOTTLED PU	8/31/2024
24865	SMITH CONSTRUCTION C	PWF-4600-545000-029-0000-0000-000-0000-P0350	CONSTRUCTION SERVICES	1009320	0	2025	3	18,287.51	3900193	002 P0350	P0350 PEARL RIVER HS VICITOR SIDE/ CONCESSION	8/31/2024
46185	MAGNUS CONSTRUCTION	PWF-4600-545000-045-0000-0000-000-0000-P0368	CONSTRUCTION SERVICES	1009317	0	2025	3	3,153.96	3900116	4	P0368 MANDEVILLE MIDDLE 8/1/24 - 8/31/24	8/31/2024
14705	RITTER CONSULT	PWF-4300-533400-111-0000-0000-000-0000-P0422	ARCHITECT/ENGINEERING SVCS	1014860	0	2025	5	8,483.31	3901863	13493	P0422 LITTLE PEARL	8/31/2024
41963	INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008309	0	2025	3	5.00	101787	38777514	FOOTBALL TEAM ENTRANCE/HELIUM	8/31/2024
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1007973	0	2025	3	38.82	10093	5510660163	HELIIUM TANK RENTAL	8/31/2024
1772	LARRY'S HARDWAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1008521	0	2025	3	166.49	9677	219000-219264		8/31/2024

13831	MID-POINT FEED	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1008289	0	2025	3	615.94	50456	MONTH OF AUGUST	MONTH OF AUGUST CHARGES FOR REPAIR SUPPLIES	8/31/2024
3475	THE BANDMANS COMPANY	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1009237	0	2025	3	760.70	51346	09-39237	v-3475 140/594440	8/31/2024
43788	HORMEL FOODS SALES,	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1011185	0	2025	4	26,320.00	3900580	511116113	PURCHASED FOOD	8/31/2024
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008683	0	2025	3	1,280.00	3899927	083124-007	8/24 SRO TIMESHEET BROCK ELEM	8/31/2024
5986	MOREL, RALPH JOSEPH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008641	0	2025	3	1,280.00	3899917	083124-014	8/24 SRO TIMESHEET ABNEY EARLY	8/31/2024
8384	REA, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008643	0	2025	3	640.00	3899921	083124-014	8/24 SRO TIMESHEET ABNEY EARLY	8/31/2024
8384	REA, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008679	0	2025	3	320.00	3899921	083124-007	8/24 SRO TIMESHEET BROCK ELEM	8/31/2024
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008682	0	2025	3	640.00	3899925	083124-007	8/24 SRO TIMESHEET BROCK ELEM	8/31/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008642	0	2025	3	640.00	3899918	083124-014	8/24 SRO TIMESHEET ABNEY EARLY	8/31/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008659	0	2025	3	2,560.00	3899918	083124-043	8/24 SRO TIMESHEET BAYOU WOODS	8/31/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008677	0	2025	3	320.00	3899918	083124-007	8/24 SRO TIMESHEET BROCK ELEM	8/31/2024
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008657	0	2025	3	3,240.00	3899913	083124-043	8/24 SRO TIMESHEET BAYOU WOODS	8/31/2024
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008675	0	2025	3	320.00	3899913	083124-007	8/24 SRO TIMESHEET BROCK ELEM	8/31/2024
29389	MCNULTY, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008676	0	2025	3	640.00	3899915	083124-007	8/24 SRO TIMESHEET BROCK ELEM	8/31/2024
30498	MCLANEY, PATRICK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008650	0	2025	3	320.00	3899914	083124-002	8/24 SRO TIMESHEET ABNEY ELEM	8/31/2024
30498	MCLANEY, PATRICK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008664	0	2025	3	320.00	3899914	083124-005	8/24 SRO TIMESHEET BONNE ECOLE	8/31/2024
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008644	0	2025	3	320.00	3899922	083124-014	8/24 SRO TIMESHEET ABNEY EARLY	8/31/2024
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008680	0	2025	3	160.00	3899922	083124-007	8/24 SRO TIMESHEET BROCK ELEM	8/31/2024
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008671	0	2025	3	6,400.00	3899901	083124-033	8/24 SRO TIMESHEET ST TAM JR	8/31/2024
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008662	0	2025	3	1,280.00	3899909	083124-005	8/24 SRO TIMESHEET BONNE ECOLE	8/31/2024
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008673	0	2025	3	960.00	3899905	083124-007	8/24 SRO TIMESHEET BROCK ELEM	8/31/2024
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008637	0	2025	3	1,280.00	3899902	083124-014	8/24 SRO TIMESHEET ABNEY EARLY	8/31/2024
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008660	0	2025	3	2,000.00	3899906	083124-005	8/24 SRO TIMESHEET BONNE ECOLE	8/31/2024
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008638	0	2025	3	320.00	3899911	083124-014	8/24 SRO TIMESHEET ABNEY EARLY	8/31/2024
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008648	0	2025	3	960.00	3899911	083124-002	8/24 SRO TIMESHEET ABNEY ELEM	8/31/2024
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008647	0	2025	3	1,600.00	3899904	083124-002	8/24 SRO TIMESHEET ABNEY ELEM	8/31/2024
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008645	0	2025	3	320.00	3899924	083124-014	8/24 SRO TIMESHEET ABNEY EARLY	8/31/2024
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008653	0	2025	3	640.00	3899924	083124-002	8/24 SRO TIMESHEET ABNEY ELEM	8/31/2024
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008681	0	2025	3	1,120.00	3899924	083124-007	8/24 SRO TIMESHEET BROCK ELEM	8/31/2024
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008646	0	2025	3	640.00	3899926	083124-014	8/24 SRO TIMESHEET ABNEY EARLY	8/31/2024
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008667	0	2025	3	640.00	3899926	083124-005	8/24 SRO TIMESHEET BONNE ECOLE	8/31/2024
40836	KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008663	0	2025	3	320.00	3899910	083124-005	8/24 SRO TIMESHEET BONNE ECOLE	8/31/2024
40836	KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008674	0	2025	3	320.00	3899910	083124-007	8/24 SRO TIMESHEET BROCK ELEM	8/31/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008640	0	2025	3	640.00	3899916	083124-014	8/24 SRO TIMESHEET ABNEY EARLY	8/31/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008658	0	2025	3	320.00	3899916	083124-043	8/24 SRO TIMESHEET BAYOU WOODS	8/31/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008656	0	2025	3	160.00	3899908	083124-043	8/24 SRO TIMESHEET BAYOU WOODS	8/31/2024
42488	LEBLANC, BRYAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008639	0	2025	3	320.00	3899912	083124-014	8/24 SRO TIMESHEET ABNEY EARLY	8/31/2024
42683	SWANTON, THOMAS HOWA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008654	0	2025	3	640.00	3899928	083124-002	8/24 SRO TIMESHEET ABNEY ELEM	8/31/2024
42683	SWANTON, THOMAS HOWA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008665	0	2025	3	640.00	3899928	083124-005	8/24 SRO TIMESHEET BONNE ECOLE	8/31/2024
42757	HENLY, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008661	0	2025	3	320.00	3899907	083124-005	8/24 SRO TIMESHEET BONNE ECOLE	8/31/2024
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008651	0	2025	3	320.00	3899919	083124-002	8/24 SRO TIMESHEET ABNEY ELEM	8/31/2024
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008678	0	2025	3	320.00	3899919	083124-007	8/24 SRO TIMESHEET BROCK ELEM	8/31/2024
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008652	0	2025	3	320.00	3899920	083124-002	8/24 SRO TIMESHEET ABNEY ELEM	8/31/2024
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008655	0	2025	3	1,280.00	3899930	083124-002	8/24 SRO TIMESHEET ABNEY ELEM	8/31/2024
46013	WEST, ZACHARY DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1008668	0	2025	3	640.00	3899929	083124-005	8/24 SRO TIMESHEET BONNE ECOLE	8/31/2024
17869	LAKESHORE HIGH SCHOO	900-1130-561000-110-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1009089	0	2025	3	3,936.39	3900089	1009089	CANDIES PLTW TRAINING TRAVEL REIMBURSEMENT	9/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1012851	22500589	2025	4	161.23	3901327	9021808290	(4) 20' CONTAINER RENTAL FOR 12 MONTHS	9/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1012852	22500589	2025	4	161.23	3901327	9021808289	(4) 20' CONTAINER RENTAL FOR 12 MONTHS	9/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1012855	22500589	2025	4	161.23	3901327	9021808288	(4) 20' CONTAINER RENTAL FOR 12 MONTHS	9/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1012856	22500589	2025	4	161.23	3901327	9021808291	(4) 20' CONTAINER RENTAL FOR 12 MONTHS	9/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1007680	22500314	2025	3	131.99	3899798	9021808294	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	9/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1012845	22500316	2025	4	168.20	3901327	9021808293	20' STORAGE CONTIANER RENTAL FOR 12 MONTHS	9/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1012848	22500316	2025	4	168.20	3901327	9021808292	20' STORAGE CONTIANER RENTAL FOR 12 MONTHS	9/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1007679	22500317	2025	3	90.00	3899798	9021808295	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	9/1/2024
40648	UNITI FIBER	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1009066	0	2025	3	7,674.80	3900219	498166	ACCT# 1609257 - SEPT'24	9/1/2024

41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	289.34	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	52.50	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	422.18	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	45.34	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	238.01	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	91.33	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	235.12	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	272.92	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
1122	DS SERVICES OF AMERI	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1008901	22500031	2025	3	5.00	3900007	6719792 090124 BJR	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	353.06	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	217.62	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	116.02	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	275.49	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	73.56	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	217.02	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1009411	0	2025	3	18.76	3900165	AUG'24 TRAVEL	TRAVEL	9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	86.48	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	326.76	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	92.62	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	310.24	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	349.38	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	303.12	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	764.91	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	185.75	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	79.76	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	361.12	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	60.15	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	290.06	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	119.36	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	326.35	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	70.53	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	306.17	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	336.35	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	95.51	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	361.41	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	37.57	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	264.01	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	87.49	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	422.84	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	347.29	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	62.64	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	239.68	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
2025	PITNEY BOWES, INC.	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1007814	22501826	2025	3	365.16	3899762	1025953601-08/27	PITNEY BOWES POSTAGE MACHINE INK	9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	404.95	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	761.64	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	68.74	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	401.34	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	290.41	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	170.13	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	472.90	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	358.14	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	562.39	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	53.79	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	328.11	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	71.55	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024

41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	279.18	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	767.98	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	94.28	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES		9/1/2024
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	271.91	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	192.70	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES		9/1/2024
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	699.14	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	56.31	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES		9/1/2024
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	370.94	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	94.98	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES		9/1/2024
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	350.75	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	133.83	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES		9/1/2024
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	344.44	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1007982	0	2025	3	206.10	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES		9/1/2024
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	314.92	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	349.87	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	345.61	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	43.41	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES		9/1/2024
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	290.57	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
30132	FSS SOFTWARE TOPCO,	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1007620	22501968	2025	3	150.00	3899717	1555668	TITLEPEEK SUBSCRIPTION		9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	30.79	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES		9/1/2024
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	301.65	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	694.48	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	279.16	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	363.76	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	93.99	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES		9/1/2024
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	261.96	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1007982	0	2025	3	671.85	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES		9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	90.96	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES		9/1/2024
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	461.36	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	126.57	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES		9/1/2024
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	328.68	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	58.14	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES		9/1/2024
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	419.47	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	141.83	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES		9/1/2024
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	327.48	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	59.33	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES		9/1/2024
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	163.73	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	304.15	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES		9/1/2024
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	617.44	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	42.76	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES		9/1/2024
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	292.32	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	94.64	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES		9/1/2024
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	321.71	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1007982	0	2025	3	82.88	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES		9/1/2024
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1009068	0	2025	3	451.47	3900220	497542	ACCT# 1579157 - SEPT'24		9/1/2024
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1008869	22500048	2025	3	24.46	3900007	6719792 090124 PTW	ACCT#35180956719792 8/24 WATER/COOLER RENTAL		9/1/2024
14692	RIDDELL/ALL AME	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1008614	22501185	2025	3	4,472.45	3900175	952057267	FOOTBALL HELMETS		9/1/2024
14692	RIDDELL/ALL AME	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1012463	22500531	2025	4	1,282.35	3901284	952119719	FOOTBALL HELMETS		9/1/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1007982	0	2025	3	498.47	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES		9/1/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1007982	0	2025	3	224.73	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES		9/1/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1007982	0	2025	3	241.79	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES		9/1/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1007982	0	2025	3	122.06	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES		9/1/2024
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1008869	22500048	2025	3	24.46	3900007	6719792 090124 PTW	ACCT#35180956719792 8/24 WATER/COOLER RENTAL		9/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1008871	22500055	2025	3	5.00	3900007	6719792 090124 HCC	ACCT#35180956719792 8/24 WATER/COOLER RENTAL		9/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1008873	22500059	2025	3	141.76	3900007	6719792 090124 CJS	ACCT#35180956719792 8/24 WATER/COOLER RENTAL		9/1/2024

1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1008875	22500056	2025	3	37.45	3900007	6719792 090124 SW	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1008876	22500060	2025	3	32.45	3900007	6719792 090124 TTC	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1008877	22500054	2025	3	5.00	3900007	6719792 090124 ED	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1008878	22500051	2025	3	10.00	3900007	6719792 090124 TRANS	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1008883	22500058	2025	3	82.35	3900007	6719792 090124 ECDC	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1008905	22500061	2025	3	41.34	3900007	6719792 090124 SA	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1008894	22500029	2025	3	69.41	3900007	6719792 090124 AES	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1008906	22500030	2025	3	39.34	3900007	6719792 090124 BEE	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1008879	22500032	2025	3	34.34	3900007	6719792 090124 BES	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010068	22501026	2025	3	5,422.96	3900331	34818868-002	#3073739 LYON ELEM - AC RENTAL FOR 2 STORY	9/1/2024
45342	RENTOKIL NORTH AMERI	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1020156	22500329	2025	6	359.70	3903192	67797595	#3211138 ED CTR - PEST CONTROL	9/1/2024
45342	RENTOKIL NORTH AMERI	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1020157	22500329	2025	6	708.50	3903192	67797349	#3203319 BLM - PEST CONTROL	9/1/2024
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1009068	0	2025	3	934.14	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1011371	22500655	2025	4	495.00	3900589	155940924	ALARM ALL OTHER LOCATIONS	9/1/2024
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1007982	0	2025	3	21,706.93	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
36530	COVINGTON EXPRESS ME	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1017182	0	2025	5	880.00	3902207	SPSB -SEPTEMBER 2024	9/24 TRANSPORTATION CDL PHYSICALS	9/1/2024
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1007982	0	2025	3	62,302.12	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
39875	MANSFIELD OIL COMP	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	1007982	0	2025	3	115,474.80	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	1007982	0	2025	3	20,045.48	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
39875	MANSFIELD OIL COMP	GFF-2731-562601-000-0000-0000-000-0000-	SWE BUS FUEL OWNER OP BUS	1007982	0	2025	3	29,445.14	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
43365	FORMAX, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1012016	22501176	2025	4	2,216.00	3900809	278238	MAINTENANCE RENEWAL FOR PRESSURE SEALERS	9/1/2024
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1008152	22500298	2025	3	1,300.00	3899896	498661	ERATE INTERNET RENEWAL ACCT 1610443	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1008885	22500033	2025	3	216.17	3900007	6719792 090124 CHS	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1008897	22500034	2025	3	151.76	3900007	6719792 090124 FWJH	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1008888	22500035	2025	3	60.90	3900007	6719792 090124 FES	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1008884	22500036	2025	3	26.96	3900007	6719792 090124 LOM	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1008886	22500037	2025	3	108.33	3900007	6719792 090124 LRJ	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1008887	22500038	2025	3	200.19	3900007	6719792 090124 WES	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1008904	22500039	2025	3	10.49	3900007	6719792 090124 PRHS	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1008895	22500040	2025	3	53.92	3900007	6719792 090124 NHS	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1008889	22500041	2025	3	52.45	3900007	6719792 090124 PMS	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011905	22500042	2025	4	73.43	3900793	15222165 090124 SAL	#351809515222165 8/24 WATER DELIVERY	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1008890	22500043	2025	3	109.31	3900007	6719792 090124 SWE	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1008893	22500044	2025	3	81.08	3900007	6719792 090124 SHS	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1008900	22500045	2025	3	5.00	3900007	6719792 090124 HIE	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1008903	22500046	2025	3	10.49	3900007	6719792 090124 RES	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1008891	22500047	2025	3	43.43	3900007	6719792 090124 WFE	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1008871	22500055	2025	3	358.38	3900007	6719792 090124 HCC	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1008874	22500053	2025	3	37.94	3900007	6719792 090124 IT	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1008877	22500054	2025	3	119.80	3900007	6719792 090124 ED	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1008878	22500051	2025	3	21.96	3900007	6719792 090124 TRANS	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1008881	22500052	2025	3	119.31	3900007	6719792 090124 BROOK	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1008882	22500057	2025	3	37.45	3900007	6719792 090124 OSPA	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1008883	22500058	2025	3	5.00	3900007	6719792 090124 ECDC	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1008896	22500050	2025	3	92.35	3900007	6719792 090124 NSPA	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1008876	22500060	2025	3	5.00	3900007	6719792 090124 TTC	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1008892	22500049	2025	3	178.23	3900007	6719792 090124 LHS	ACCT#35180956719792 8/24 WATER/COOLER RENTAL	9/1/2024
44371	WILLIAMS SCOTSMAN, I	PWF-4600-545000-036-0000-0000-000-0000-P0332	CONSTRUCTION SERVICES	1012842	22500318	2025	4	29.40	3901327	9021808287	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	9/1/2024
44371	WILLIAMS SCOTSMAN, I	PWF-4600-545000-036-0000-0000-000-0000-P0349	CONSTRUCTION SERVICES	1012842	22500318	2025	4	129.83	3901327	9021808287	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	9/1/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010563	0	2025	3	42.97	43125	184025/1		9/1/2024
10155	ADS SYSTEMS, LL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1024793	0	2025	8	360.00	50169	5198338	ADS MONITORING 9/1/24 - 8/31/25	9/1/2024
25096	AIRGAS, INC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1009092	0	2025	3	90.00	200303	5510786639	HELIUM TANK LEASE	9/1/2024
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	1007982	0	2025	3	1,618.97	4703	09-01-2024	ACCT#869431429 AUGUST'24 FLEET SERVICES	9/1/2024
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	1009068	0	2025	3	810.65	3900220	497542	ACCT# 1579157 - SEPT'24	9/1/2024
14692	RIDDELL/ALL AME	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1012929	22501186	2025	4	3,495.95	3901284	952056383	FOOTBALL SHOULDER PADS	9/2/2024

11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1014415	22500145	2025	4	4,503.25	3901359	5779934	SEPTEMBER 2024 AIRTIME	9/2/2024
11134	BEARCOM	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1014415	22500145	2025	4	4,266.23	3901359	5779934	SEPTEMBER 2024 AIRTIME	9/2/2024
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1014415	22500145	2025	4	1,066.56	3901359	5779934	SEPTEMBER 2024 AIRTIME	9/2/2024
11134	BEARCOM	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	1014415	22500145	2025	4	1,113.96	3901359	5779934	SEPTEMBER 2024 AIRTIME	9/2/2024
10779	ACT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014135	0	2025	4	189.00	43182	1326585		9/2/2024
10543	HEWLETT-PACKARD	300-1510-561000-020-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1008996	22501920	2025	3	1,608.00	3900052	9019078791	SCHOOL TECHNOLOGY TITLE I	9/3/2024
11972	DELL MARKETING	300-2290-561000-086-1413-0051-000-0000-30825	MATERIAL AND SUPPLIES	1009357	22501668	2025	3	205.00	3900001	10769726634	SCHOOL TECHNOLOGY	9/3/2024
46236	9 TO 5 COMPUTER SUPP	300-2290-561000-086-1413-0051-000-0000-30825	MATERIAL AND SUPPLIES	1008715	22501811	2025	3	495.90	3899932	249588	SCHOOL TECHNOLOGY	9/3/2024
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30825	RENTAL OF EQUIP & VEHICLES	1009355	22500270	2025	3	318.50	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
46263	OFORI-SANZO, KIMBERL	500-1210-553000-087-0000-0023-000-0000-52825	TELEPHONE	1009999	22502018	2025	3	1,200.00	3900410	293	ANNUAL LANGUAGE FIRST MEMBERSHIP 9/20/24-9/20/25	9/3/2024
15622	TRIGS-KEYS, DEN	900-1530-559000-000-0000-0000-000-0000-91525	MISC PURCHASED SERVICES	1009400	0	2025	3	135.00	3900215	1009400	CLASS RECERT RIMBURSEMENT	9/3/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1007546	0	2025	3	335,017.72	4698	1007546	AUG 31, 2024 STATE TAX DEPOSIT	9/3/2024
43741	SOUTHERN FURNITURE D	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1009134	0	2025	3	750.00	3900197	23-311A	PO 22403908 MAG TRACE BOKSHELVES C1960	9/3/2024
42352	LINCOLN BUILDERS OF	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1009194	0	2025	3	392,712.99	3900096	29-R1	C1945, FONT HIGH ADDITIONS	9/3/2024
16272	LEE, AMANDA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1007545	0	2025	3	338.06	3899740	JULY'24 CONF TRAVEL	TRAVEL	9/3/2024
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009117	22501986	2025	3	255.00	3899941	35157929	SCHOOL TECHNOLOGY - FUENTES	9/3/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010041	22502000	2025	3	155.91	3900409	6135754-0	OFFICE/SCHOOL SUPPLIES - C. HANDLEY	9/3/2024
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-046-0000-0000-000-0000-R0118	ARCHITECT/ENGINEERING SVCS	1009185	0	2025	3	255.00	3900160	1524-03	R0118, FONT HIGH FIELD HOUSE RE-ROOF	9/3/2024
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-022-0000-0000-000-0000-R0103	ARCHITECT/ENGINEERING SVCS	1009181	0	2025	3	2,700.24	3900160	5222-06	R0103, LYON ELEM. GYM /CAFE ROOF	9/3/2024
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-038-0000-0000-000-0000-R0115	ARCHITECT/ENGINEERING SVCS	1009150	0	2025	3	1,246.04	3900159	4323-05	CYPRESS COVE EXTER REPAIR R0115	9/3/2024
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1008122	0	2025	3	77.56	3899805	1008122	ACCT# 01-01490-00 - ABITA ELEM	9/3/2024
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1008126	0	2025	3	181.56	3899805	1008126	ACCT# 01-20805-01 - ABITA MIDDLE	9/3/2024
18631	RESILITE SPORTS PROD	GFF-0000-113101-036-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1015458	22501428	2025	5	7,909.42	3902061	INV/2024/05268	WERSTLING TEAM EQUIPMENT	9/3/2024
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1008743	22501988	2025	3	92.11	3900149	6135743-0	OFFICE SUPPLIES	9/3/2024
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1008958	22501989	2025	3	160.96	3900149	6135744-0	TEACHER M & S	9/3/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1008954	22501990	2025	3	916.95	3900149	6135745-0	PRINTER INK CARTRIDGES	9/3/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1011481	22501208	2025	4	8,612.48	3900868	6135757-0	WHITEBOARDS	9/3/2024
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	1008573	22502028	2025	3	242.50	3900040	9236162229	SAFETY VESTS	9/3/2024
14168	OFFICE MARKET	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1008115	22501999	2025	3	1,038.30	3899876	6135753-0	PRINTER TONER	9/3/2024
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	1009355	22500270	2025	3	49.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1008129	22501991	2025	3	291.58	3899876	6135746-0	DRY ERASE BOARD	9/3/2024
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1008253	22500821	2025	3	60.75	3899876	6135756-0	BINDERS AND DIVIDERS	9/3/2024
30132	FSS SOFTWARE TOPCO,	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1008301	22502003	2025	3	150.00	3899841	1556254	TITLEPEEK RENEWAL	9/3/2024
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1008130	22501992	2025	3	172.50	3899876	6135747-0	#BSN20889 - BUSINESS SOURCE LETTER PORTFOLIO 8 1	9/3/2024
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1008131	22501994	2025	3	88.68	3899876	6135749-0	ESL HEADPHONES	9/3/2024
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1008734	22501993	2025	3	75.26	3900149	6135748-0	LIBRARY SUPPLIES	9/3/2024
2423	ADORAMA CAMERA, INC.	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1011814	22501827	2025	4	46.50	3900720	35153013	CAMERAS FOR BROADCASTING	9/3/2024
11972	DELL MARKETING	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1007880	22501664	2025	3	175.00	3899702	10769696042	SCHOOL TECHNOLOGY	9/3/2024
14168	OFFICE MARKET	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1008132	22501995	2025	3	652.37	3899876	6135750-0	OFFICE SUPPLIES THE OFFICE MARKET	9/3/2024
19629	WOODWARD, JIMMY M.	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1012031	22502054	2025	4	1,285.35	3900962	78273	DINKLES EDGE MARCHING BAND SHOES	9/3/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1009977	22501996	2025	3	2,265.31	3900409	6135741-0	SCHOOL TECHNOLOGY	9/3/2024
44791	NSAV, INC.	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1008487	22501938	2025	3	182.99	3899874	INV/2024/00460	FHS SCHOOL TECHNOLOGY	9/3/2024
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1008955	22501997	2025	3	1,693.11	3900149	6135751-0	TONER	9/3/2024
12690	HAL LEONARD, LLC	GFF-1135-561000-044-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1012858	22501962	2025	4	299.00	3901155	42725344	MTE 1YR SUBSCRIPTION HAL LEONARD MUSIC CLASS	9/3/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1009762	22500790	2025	3	1,276.60	3900440	308104611640	CLASSROOM SUPPLIES - 1 GRADE AND KINDER	9/3/2024
3403	SWEETWATER SOUN	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1008623	22501762	2025	3	1,631.22	3900206	42226654	CHORUS SUPPLIES FOR CLASS	9/3/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1009355	22500270	2025	3	196.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1009355	22500270	2025	3	147.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
42992	ODP BUSINESS SOLUTIO	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1008696	22501974	2025	3	469.01	3900148	380843219001	OFFICE SUPPLIES	9/3/2024
12337	FIFTH WARD JR HIGH	GFF-1420-561000-016-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1009024	0	2025	3	1,694.54	3900026	1009024	REIMB. ATHLETIC BUDGET	9/3/2024
14692	RIDDELL/ALL AME	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1007624	22501188	2025	3	9,592.45	3899768	60523067	ATHLETIC	9/3/2024
14168	OFFICE MARKET	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1008255	22501998	2025	3	1,890.61	3899876	6135752-0	SCHOOL/OFFICE SUPPLIES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1009355	22500270	2025	3	49.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1009395	0	2025	3	1,288.00	3900076	107238	S22003 LAKESHORE VILLAGES BILLED THRU 8/31/24	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	1009355	22500270	2025	3	1,386.70	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024

11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1009583	22501921	2025	3	350.00	3900001	10769726677	SCHOOL TECHNOLOGY	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	637.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	784.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	245.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	245.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	637.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	774.20	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	274.40	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	803.60	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	264.60	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009212	22500600	2025	3	13.80	3900093	219316	HARDWARE TOOLS / SUPPLIES	9/3/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009215	22500600	2025	3	18.91	3900093	219312	HARDWARE TOOLS / SUPPLIES	9/3/2024
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008498	22501793	2025	3	944.64	3899853	1592858-00	CEILING TILE / W FOREST	9/3/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007818	22501761	2025	3	191.94	3899765	841276	BONNE ECOLE SCREWS	9/3/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008159	22500648	2025	3	9.58	3899880	841316	HARDWARE SUPPLIES S702	9/3/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008160	22500648	2025	3	42.97	3899880	841278	HARDWARE SUPPLIES S692	9/3/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008162	22500648	2025	3	24.46	3899880	841302	HARDWARE SUPPLIES	9/3/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008165	22500648	2025	3	73.59	3899880	841307	HARDWARE SUPPLIES S701	9/3/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008169	22500648	2025	3	37.58	3899880	841295	HARDWARE SUPPLIES	9/3/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008361	22500344	2025	3	39.92	3899895	98383975-00	AC SUPPLIES	9/3/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009581	22502023	2025	3	301.66	3899935	S3168288.001	FOLSOM ELEM - KITCHEN BLOWER MOTOR	9/3/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012906	22500204	2025	4	16.83	3901055	U643846	A/C PARTS / TOOLS C345	9/3/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008173	22500683	2025	3	85.74	3899892	7433-5A	PAINT SUPPLIES S699	9/3/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008178	22500683	2025	3	59.95	3899892	7432-7	PAINT SUPPLIES S698	9/3/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008624	22501337	2025	3	22.75	3900211	0371-3	PAINT SUPPLIESc341	9/3/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008195	22500287	2025	3	94.62	3899834	346426	BUILDING MATERIALS S694	9/3/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008202	22500295	2025	3	64.00	3899837	6487853	PLUMBING SUPPLIES C342	9/3/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008203	22500296	2025	3	94.87	3899837	6489132	PLUMBING SUPPLIES S693	9/3/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008204	22500296	2025	3	39.77	3899837	6489699	PLUMBING SUPPLIES S696	9/3/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008570	22501897	2025	3	46.53	3900025	6471014	COVINGTON ELM. PLUMBING SUPPLY	9/3/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008692	22500304	2025	3	86.77	3900048	S172725027.001	PLUMBING SUPPLIES C346	9/3/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1007768	0	2025	3	3,520.00	3899684	1007768	ACCT# 2147260709 AUGUST 2024	9/3/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012951	0	2025	4	6,390.00	3901106	113032	MAINTENANCE FOR SEWER SYS AUG. 2024	9/3/2024
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008122	0	2025	3	1,164.60	3899805	1008122	ACCT# 01-01490-00 - ABITA ELEM	9/3/2024
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008126	0	2025	3	296.60	3899805	1008126	ACCT# 01-20805-01 - ABITA MIDDLE	9/3/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008134	0	2025	3	425.65	3899862	1008134	ACCT# 08001800 - MANDEVILLE ELEM	9/3/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008135	0	2025	3	115.30	3899862	1008135	ACCT# 08001810 - MANDEVILLE ELEM	9/3/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008136	0	2025	3	20.00	3899862	1008136	ACCT# 08001820 - MANDEVILLE ELEM	9/3/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008137	0	2025	3	20.00	3899862	1008137	ACCT# 08001920 - MANDEVILLE ELEM	9/3/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008138	0	2025	3	1,424.23	3899862	1008138	ACCT# 12000100 - MANDEVILLE HIGH	9/3/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008140	0	2025	3	83.92	3899862	1008140	ACCT# 12000110 - MANDEVILLE HIGH	9/3/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008141	0	2025	3	31.33	3899862	1008141	ACCT# 12000120 - MANDEVILLE HIGH	9/3/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008142	0	2025	3	20.00	3899862	1008142	ACCT# 12000130 - MANDEVILLE HIGH	9/3/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008143	0	2025	3	20.00	3899862	1008143	ACCT# 12000160 - MANDEVILLE HIGH	9/3/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008144	0	2025	3	173.18	3899862	1008144	ACCT# 07000550 - MANDEVILLE JR	9/3/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008145	0	2025	3	147.60	3899862	1008145	ACCT# 07000560 - MANDEVILLE JR	9/3/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008146	0	2025	3	20.00	3899862	1008146	ACCT# 07000570 - MANDEVILLE JR	9/3/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008147	0	2025	3	49.02	3899862	1008147	ACCT# 06001300 - MANDEVILLE TECH	9/3/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008148	0	2025	3	46.38	3899862	1008148	ACCT# 06001310 - MANDEVILLE TECH	9/3/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008149	0	2025	3	353.49	3899862	1008149	ACCT# 12005810 - PONTCHARTRAIN	9/3/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008150	0	2025	3	185.83	3899862	1008150	ACCT# 12006000 - PONTCHARTRAIN	9/3/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008151	0	2025	3	169.00	3899862	1008151	ACCT# 12005830 - TCHEFUNCTE	9/3/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008153	0	2025	3	1,699.10	3899862	1008153	ACCT# 04001150 - WOODLAKE	9/3/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008154	0	2025	3	11.00	3899862	1008154	ACCT# 04001155 - WOODLAKE	9/3/2024
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1014061	22501708	2025	4	719.93	3901544	240911	030 ALARM - FIELD HOUSE PULL STATION	9/3/2024

11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008764	22500214	2025	3	116.74	3899999	435443	BLANKET - EQUIPMENT REPAIRS	9/3/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008765	22500214	2025	3	135.24	3899999	435441	BLANKET - EQUIPMENT REPAIRS	9/3/2024
2866	UNITED REFRIGER	GFF-2640-573000-000-0000-0000-000-0000-	EQUIPMENT	1008355	22501640	2025	3	5,787.76	3899895	98074491-00	MAG TRACE GYM - AC CONDENSER	9/3/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1008364	22500201	2025	3	68.96	3899817	151372	AUTO PARTS S700	9/3/2024
1833	KEITH'S TOWING	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1012909	0	2025	4	250.00	3901187	64461	REG ED BUS#631 TOW	9/3/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1010298	0	2025	3	250.00	3900350	64461	REG ED BUS#631 TOW	9/3/2024
44810	PRE RACK IT, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1007819	22502017	2025	3	16,140.00	3899766	1325	EMC RENEWAL MAINTENANCE & SUPPORT	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	833.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	401.80	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	490.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	1,391.60	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	127.40	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	323.40	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	539.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	294.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	245.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	1,274.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	1,048.60	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	343.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	1,029.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	607.60	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	372.40	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	3,116.40	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	1,029.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	578.20	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	646.80	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	2,185.40	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	568.40	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	637.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	980.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	401.80	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	1,666.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	637.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	470.40	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	254.80	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	1,078.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	882.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	441.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	735.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	882.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	1,617.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	676.20	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	245.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	421.40	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	911.40	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	607.60	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	548.80	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	558.60	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1009020	0	2025	3	1,652.04	3900017	24794875	ACCT # 6085100/12544	9/3/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1012246	0	2025	4	546.39	3900800	24794876	ACCT 6085100/13770 GARRETT	9/3/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1012248	0	2025	4	183.09	3900800	24796125	ACCT 6085100/13770 GARRETT	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1009355	22500270	2025	3	588.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1009355	22500270	2025	3	98.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
44791	NSAV, INC.	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1008486	22501939	2025	3	129.95	3899874	INV/2024/00459	TREEN SCHOOL TECHNOLOGY	9/3/2024
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	1008985	0	2025	3	206.25	3899987	43120687009	DRINKS FOR TREEN	9/3/2024

28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	196.00	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	872.20	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	362.60	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	705.60	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009355	22500270	2025	3	705.60	3900086	55P1593612	ST13 8/24 COPIER SERVICES FOR SCHOOLS & SITES	9/3/2024
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007917	0	2025	3	165.00	3899801	1007917	TRAFFIC CONTROL SERVICES 8/28/24 - LANCASTER	9/3/2024
43873	KELLEY, JAMES	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1009087	0	2025	3	165.00	3900079	090324AM	9/3/24 LANCASTER X-ING GUARD	9/3/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1008767	22500213	2025	3	46.38	3899999	434567	BLANKET - CUSTODIAL SUPPLIES	9/3/2024
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	1007659	0	2025	3	701.49	3899745	AUG'24 TRAVEL	TRAVEL	9/3/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-033-0000-0000-000-0000-P0463	CONSTRUCTION SERVICES	1009299	0	2025	3	10,861.69	3899991	5 PO463	PROJECT P0463 VARIOUS LOCATIONS	9/3/2024
45902	SPARTAN BUILDING COR	PWF-4600-545000-034-0000-0000-000-0000-P0435	CONSTRUCTION SERVICES	1009189	0	2025	3	113,671.35	3900198	3	P0435 SALMEN HIGH LOCKERROOM	9/3/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-037-0000-0000-000-0000-P0463	CONSTRUCTION SERVICES	1009299	0	2025	3	3,640.95	3899991	5 PO463	PROJECT P0463 VARIOUS LOCATIONS	9/3/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-022-0000-0000-000-0000-P0312	ARCHITECT/ENGINEERING SVCS	1009178	0	2025	3	2,086.69	3900160	5022-07	P0312 LYON ELEM. FREEZER	9/3/2024
19280	DAMMON ENGINEERING	PWF-4300-533400-006-0000-0000-000-0000-P0428	ARCHITECT/ENGINEERING SVCS	1009296	0	2025	3	6,070.13	3899998	2468-003	BOYET JR HVAC REPLACMENT P0428	9/3/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-046-0000-0000-000-0000-P0290	ARCHITECT/ENGINEERING SVCS	1009151	0	2025	3	2,211.00	3900160	2422-10	FONT HIGH CONCESSION P0290	9/3/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-005-0000-0000-000-0000-P0485	ARCHITECT/ENGINEERING SVCS	1009183	0	2025	3	80.93	3900160	3823-08	P0485, BONNE ECOLE RECEPTION AREA	9/3/2024
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-018-0000-0000-000-0000-P0397	ARCHITECT/ENGINEERING SVCS	1009300	0	2025	3	5,269.34	3900011	2312060724	P0397 FOLSOM ELEM PARKING LOT ADDITION	9/3/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-018-0000-0000-000-0000-P0511	ARCHITECT/ENGINEERING SVCS	1009330	0	2025	3	382.50	3900160	2824-01	P0511 FOLSOM ELE FENCING / GATES	9/3/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-028-0000-0000-000-0000-P0311	ARCHITECT/ENGINEERING SVCS	1009510	0	2025	3	4,701.67	3900160	3022-10 REVISED	P0311 WOODLAKE ELEM.FREEZER COOLER REPLACE	9/3/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-016-0000-0000-000-0000-P0500	ARCHITECT/ENGINEERING SVCS	1009187	0	2025	3	425.00	3900160	0724-04	P0500, 5TH WARD JUNIOR FENCE AND GATE	9/3/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1007639	0	2025	3	200.00	54547	1007639	VB CF CONCESSIONS 09.03.24	9/3/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1007664	0	2025	3	150.00	51276	1007664	V-44177 R2 833/594000	9/3/2024
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1007590	0	2025	3	600.00	500219	1007590	CHANGE-FOOTBALL GAME (CLEARWOOD)	9/3/2024
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1007541	0	2025	3	200.00	50328	1007541	CHANGE FUND VOLLEYBALL GAME 09/03/24	9/3/2024
16327	MONTELEONE JR HGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1007611	0	2025	3	361.00	200227	1007611	FOOTBALL ADMISSION-HALF OF ADMISSIONS-MONTELEONE	9/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1007554	0	2025	3	5,286.10	101766	1007554	REQ 12502455 REIMBURSEMENT	9/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1007592	0	2025	3	200.00	50333	1007592	CHROMEBOOK INS FOR AUGUST	9/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1007543	0	2025	3	1,585.80	25360	1007543	AUGUST 2024 CB DAMAGES COLLECTED	9/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1007589	0	2025	3	1,686.75	50332	1007589	CHROMEBOOK DAMAGES FOR AUGUST 2024	9/3/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007552	0	2025	3	75.00	41273	1007552	VB JAMBOREE ENTRY FEE	9/3/2024
16514	ALLEMORE, EDDIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007643	0	2025	3	110.00	54544	1007643	FB RCO JAMBOREE FEE	9/3/2024
17745	WOODLAWN HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007641	0	2025	3	180.00	54553	1007641	VB V TOURNAMENT VS WOODLAWN 09.06-07.24	9/3/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007547	0	2025	3	120.00	41271	1007547	DISTRICT COMP ENTRY FEE	9/3/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1007800	0	2025	3	149.00	30394	82824	FR EXPENSE - T SHIRTS	9/3/2024
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007550	0	2025	3	38.81	41272	1007550	MEDCO RECEIPT OF ITEMS FROM PREVIOUS ORDER	9/3/2024
39667	SPORT SCOPE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012282	0	2025	4	2,698.00	51698	26360	sideline camera	9/3/2024
39865	STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008538	0	2025	3	80.00	51315	56948	V-39865 833/594155	9/3/2024
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007674	0	2025	3	127.00	51278	1007674	V-5512 833/594265	9/3/2024
23913	GAUDIN, MELVIN EUGEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007551	0	2025	3	129.00	101764	1007551	OFFICIAAL FOR VOLLEYBALL GAME 9.5.24	9/3/2024
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007657	0	2025	3	120.00	54552	1007657	VB OFFICIAL 09.04.24	9/3/2024
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007668	0	2025	3	127.00	51277	1007668	V-26396 833/594265	9/3/2024
30793	COLLINS, KEVIN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007648	0	2025	3	160.00	54546	1007648	FB SECURITY 09.06.24	9/3/2024
35442	NASH, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007652	0	2025	3	130.00	54550	1007652	VB OFFICIAL 09.04.24	9/3/2024
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007752	0	2025	3	80.00	50217	2278	REF VB GAME VS CREEKSIDE 9/4/24	9/3/2024
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007548	0	2025	3	96.00	101762	1007548	OFFICIAAL FOR VOLLEYBALL GAME 9.3.24	9/3/2024
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007553	0	2025	3	129.00	101765	1007553	OFFICIAAL FOR VOLLEYBALL GAME 9.5.24	9/3/2024
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007654	0	2025	3	130.00	54551	1007654	VB OFFICIAL 09.04.24	9/3/2024
40865	BRUNET, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007594	0	2025	3	160.00	500218	1007594	FOOTBALL GAME DETAIL - CLEARWOOD JUNIOR	9/3/2024
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007649	0	2025	3	160.00	54548	1007649	FB SECURITY 09.06.24	9/3/2024
42856	LAFRANCE, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007651	0	2025	3	160.00	54549	1007651	FB SECURITY 09.06.24	9/3/2024
42936	YOUNG, GERALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007656	0	2025	3	160.00	54554	1007656	FB SECURITY JAMBOREE 08.30.24	9/3/2024
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007549	0	2025	3	96.00	101763	1007549	OFFICIAAL FOR VOLLEYBALL GAME 9.3.24	9/3/2024
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007646	0	2025	3	130.00	54545	1007646	VB OFFICIAL 09.04.24	9/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1007586	0	2025	3	1,057.34	50331	1007586	EMPLOYEE TIME SHEET	9/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1007609	0	2025	3	468.00	15166	1007609	STEAM LAB	9/3/2024

32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1007572	0	2025	3	531.00	25336	0020846323	L.I.M INCENTIVE - ICE CREAM	9/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007608	0	2025	3	665.00	200226	1007608	BUS DRIVER SALARY	9/3/2024
40259	IRIS GROUP HOLDINGS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1009842	0	2025	3	170.04	20334	156306702	ALARM MONITORING SERVICE	9/3/2024
41968	POWELL, AMANDA B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007669	0	2025	3	480.00	54555	1007669	SWIM TEAM COACHING FEES AUG 2024	9/3/2024
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1007555	0	2025	3	14.67	25335	1007555	MILEAGE - A. JEANSONNE - AUGUST 2024	9/3/2024
30458	BD DESIGN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1007950	0	2025	3	254.90	101769	51344	INTERN SHIRTS	9/3/2024
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1008598	0	2025	3	600.00	101791	4868	CROSS COUNTRY RACE SHIRTS	9/3/2024
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	1008445	0	2025	3	1,890.00	3899813	2147260711-08-2024	PEST CONTROL AUGUST 2024	9/3/2024
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	1008459	0	2025	3	45.14	3899820	IN90896	ADVERTISING BID L267	9/3/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1009188	22500603	2025	3	61.98	3900161	841303	REPAIR PARTS	9/3/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1009180	22500609	2025	3	39.50	3900074	8016453	BLANKET REPAIR PARTS	9/3/2024
39497	FERGUSON ENT, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1009174	22500641	2025	3	98.75	3900025	6487712	REPAIR PARTS	9/3/2024
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1008480	0	2025	3	46,488.25	3899893	32734114	PURCHASED FOOD	9/3/2024
29361	DANTAGNAN, ALEX W.	VEF-1300-532000-000-0000-0000-000-0000-VE25	PURCHASED EDUCATIONAL SVCS	1011455	0	2025	4	160.00	3900537	1011455	10/7/24 COLLEGE & CAREER EXPO SECURITY	9/3/2024
35077	CHRISTMAN, MARK A	VEF-1300-532000-000-0000-0000-000-0000-VE25	PURCHASED EDUCATIONAL SVCS	1011460	0	2025	4	160.00	3900526	1011460	10/7/24 COLLEGE & CAREER EXPO SECURITY	9/3/2024
35245	NUNEZ JR, GARY	VEF-1300-532000-000-0000-0000-000-0000-VE25	PURCHASED EDUCATIONAL SVCS	1011456	0	2025	4	160.00	3900643	1011456	10/7/24 COLLEGE & CAREER EXPO SECURITY	9/3/2024
40865	BRUNET, DAVID	VEF-1300-532000-000-0000-0000-000-0000-VE25	PURCHASED EDUCATIONAL SVCS	1011464	0	2025	4	220.00	3900514	1011464	10/7/24 COLLEGE & CAREER EXPO SECURITY	9/3/2024
41967	SHUBERT, ALYSSA	VEF-1300-532000-000-0000-0000-000-0000-VE25	PURCHASED EDUCATIONAL SVCS	1011457	0	2025	4	160.00	3900681	1011457	10/7/24 COLLEGE & CAREER EXPO SECURITY	9/3/2024
42220	FISHEL, NICHOLAS	VEF-1300-532000-000-0000-0000-000-0000-VE25	PURCHASED EDUCATIONAL SVCS	1011461	0	2025	4	160.00	3900555	1011461	10/7/24 COLLEGE & CAREER EXPO SECURITY	9/3/2024
45059	MILAZZO, BRITTNY	VEF-1300-532000-000-0000-0000-000-0000-VE25	PURCHASED EDUCATIONAL SVCS	1011458	0	2025	4	160.00	3900628	1011458	10/7/24 COLLEGE & CAREER EXPO SECURITY	9/3/2024
45373	BROUILLETTE, PAIGE	VEF-1300-532000-000-0000-0000-000-0000-VE25	PURCHASED EDUCATIONAL SVCS	1011462	0	2025	4	160.00	3900511	1011462	10/7/24 COLLEGE & CAREER EXPO SECURITY	9/3/2024
46293	CARROLL, ASHLEY	VEF-1300-532000-000-0000-0000-000-0000-VE25	PURCHASED EDUCATIONAL SVCS	1011459	0	2025	4	160.00	3900517	1011459	10/7/24 COLLEGE & CAREER EXPO SECURITY	9/3/2024
46380	CRAWFORD, DYLAN LEE	VEF-1300-532000-000-0000-0000-000-0000-VE25	PURCHASED EDUCATIONAL SVCS	1011463	0	2025	4	220.00	3900532	1011463	10/7/24 COLLEGE & CAREER EXPO SECURITY	9/3/2024
33640	AMERICAN READING COM	300-1510-561000-035-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1008718	22501347	2025	3	359.40	3899947	0000215462	LDOE RESOURCES	9/4/2024
9534	A-1 APPLIANCE S	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1013080	22502654	2025	4	1,193.92	3901048	CV00069007	WASHER & DRYER	9/4/2024
15669	ULINE	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1010584	22502106	2025	4	217.00	3900700	182640055	MATERIALS FOR VI DEPT	9/4/2024
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1011354	22501429	2025	4	1,548.20	3900599	INV-340063	ADAPTED SEATING FOR PT STUDENTS	9/4/2024
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1012891	22500950	2025	4	3,447.20	3901293	308104612236	MATERIALS FOR RNC CLASS	9/4/2024
14272	PAR, INC.	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1008275	22501377	2025	3	1,001.70	3899879	IN-00371111	ASSESSMENTS FOR PAS EVALS	9/4/2024
46263	OFORI-SANZO, KIMBERL	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1008469	22502125	2025	3	204.00	3899877	294	MATEIALS FOR DHH DEPT	9/4/2024
39797	HAINES-SMITH, TERI A	500-2232-524000-087-0000-0023-000-0000-52825	TUITION REIMBURSEMENT	1007918	0	2025	3	90.00	3899725	1007918	CPR AED COORDINATOR	9/4/2024
46346	ARCHES ABA THERAPY,	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1012416	0	2025	4	3,706.07	3900727	090424	CONSULTING SERVICES	9/4/2024
10543	HEWLETT-PACKARD	650-1130-561000-013-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1009923	22501953	2025	3	321.00	3900333	9019080909	SCHOOL TECHNOLOGY-NJROTC SCANNER & ADMIN	9/4/2024
11972	DELL MARKETING	650-1130-561000-013-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1007944	22501960	2025	3	525.00	3899702	10769840801	NJROTC/ADMIN MONITORS	9/4/2024
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91525	TRAVEL	1007805	0	2025	3	101.24	3899686	1007805	TRAVEL	9/4/2024
32332	HILLEGASS, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91525	TRAVEL	1007804	0	2025	3	96.82	3899731	AUG'24 TRAVEL	TRAVEL	9/4/2024
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	1007848	0	2025	3	840,414.12	4701	1007848	LA SCHOOL EMPLOYEES RETIRE AUG 2024 CONTRIBUTIONS	9/4/2024
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	1007845	0	2025	3	16,681.28	4699	1007845	ORP AUGUST 2024 CONTRIBUTIONS	9/4/2024
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	1007847	0	2025	3	6,486,439.49	4700	1007847	TRSL AUGUST 2024 CONTRIBUTIONS	9/4/2024
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	1007849	0	2025	3	19,512.00	4702	1007849	LA STATE EMPLOYEES' RETIRE AUG 2024 CONTRIBUTIONS	9/4/2024
40509	GREENLEAF ARCHITECTS	C39-4300-533400-044-0000-0000-000-0000-C1960	ARCHITECT/ENGINEERING SVCS	1013229	0	2025	4	7,652.25	3901146	2186	C1960 MAGNOLIA TRACE	9/4/2024
29709	BLITCH-KNEVEL ARCHIT	C39-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	1009379	0	2025	3	9,712.10	3899960	2400949	C1905 ABNEY ELEM ADDITIONS	9/4/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1008717	22502051	2025	3	873.05	3900149	6135779-0	OFFICE/SCHOOL SUPPLIES - ST. TAMMANY JR.	9/4/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009975	22502001	2025	3	343.58	3900409	6135755-0	OFFICE/SCHOOL SUPPLIES - T. RIZAN	9/4/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010034	22502050	2025	3	57.72	3900409	6135778-0	SCHOOL TECHNOLOGY - NHS	9/4/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010888	22502049	2025	4	818.88	3900648	6135763-0	OFFICE/SCHOOL SUPPLIES - MHS	9/4/2024
5484	COOK, ANN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1009006	0	2025	3	135.00	3899990	1009006	REIMB. CLASS RE-CERTIFICATION RENEWAL	9/4/2024
20788	CRAWFORD, JACKIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1009010	0	2025	3	135.00	3899992	1009010	REIMB. CLASS RECERTIFICATION RENEWAL	9/4/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1008452	22502010	2025	3	2,440.00	3899849	6011243465	PES - COPY PAPER	9/4/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1009002	22502011	2025	3	1,525.00	3900055	6011243464	BWE COPY PAPER	9/4/2024
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1008706	22502034	2025	3	204.40	3900149	6135764-0	OFFICE SUPPLIES	9/4/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1008116	22502035	2025	3	253.56	3899876	6135765-0	POSTER PRINTER PAPER ROLLS	9/4/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1008117	22502036	2025	3	410.50	3899876	6135766-0	FRONT OFFICE SUPPLIES	9/4/2024
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1008708	22502037	2025	3	1,265.23	3900149	6135767-0	OFFICE SUPPLIES	9/4/2024
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1008709	22502038	2025	3	826.06	3900149	6135768-0	BSN17526 BUSINESS SOURCE 1/3 TAB CUT LEGAL RECYCLE	9/4/2024

10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1009923	22501953	2025	3	321.00	3900333	9019080909	SCHOOL TECHNOLOGY-NJROTC SCANNER & ADMIN	9/4/2024
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1007944	22501960	2025	3	175.00	3899702	10769840801	NJROTC/ADMIN MONITORS	9/4/2024
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1008956	22502039	2025	3	150.05	3900149	6135769-0	SCHOOL TECHNOLOGY-SWE HEADPHONES	9/4/2024
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1010005	22502040	2025	3	195.50	3900409	6135770-0	BINDERS	9/4/2024
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1008119	22502041	2025	3	1,137.72	3899876	6135771-0	SCHOOL INK	9/4/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1009922	22501200	2025	3	954.91	3900333	9019080912	SCHOOL TECHNOLOGY	9/4/2024
11972	DELL MARKETING	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1011315	22501660	2025	4	7,612.20	3900539	10769974737	SCHOOL TECHNOLOGY	9/4/2024
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1010893	22502043	2025	4	474.32	3900648	6135760-0	OFFICE SUPPLIES	9/4/2024
14168	OFFICE MARKET	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1008118	22502042	2025	3	116.39	3899876	6135772-0	BAND MATERIALS AND SUPPLIES	9/4/2024
3432	GRAINGER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1008574	22502027	2025	3	3,984.82	3900040	9236685963	WALKWAY FOR FOOTBALL ENTRANCE	9/4/2024
3432	GRAINGER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1013035	22502026	2025	4	533.20	3901143	9237256426	CONTAINERS FOR SECURITY SCREENING	9/4/2024
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1008711	22502045	2025	3	1,237.24	3900149	6135774-0	BULLETIN BOARDS	9/4/2024
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1010045	22502044	2025	3	1,356.70	3900409	6135773-0	SCHOOL TECHNOLOGY	9/4/2024
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1008712	22502046	2025	3	697.69	3900149	6135761-0	OFFICE SUPPLIES	9/4/2024
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1008713	22502047	2025	3	244.00	3900149	6135776-0	CHOIR BINDERS	9/4/2024
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1013168	22502109	2025	4	12,713.31	3901105	90851397-1	SCHOOL TECHNOLOGY	9/4/2024
44102	WESTCOM WIRELESS	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1008842	22501937	2025	3	12,888.00	3900228	28724	SCHOOL TECHNOLOGY	9/4/2024
39570	HITOUCH BUSINESS	GFF-2220-561000-000-0000-0000-000-0000-	CURR SPECMATERIAL AND SUPPLIES	1008453	22502012	2025	3	1,144.00	3899849	6011243463	HCC COPY PAPER	9/4/2024
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1007888	0	2025	3	160.00	3899746	1007888	9/05/24 SCHOOL BOARD MTG SECURITY	9/4/2024
44601	WALTERS, JANEL A.	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1007894	0	2025	3	160.00	3899793	1007894	9/05/24 SCHOOL BOARD MTG SECURITY	9/4/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1008120	22502052	2025	3	137.25	3899876	6135780-0	OFFICE SUPPLIES	9/4/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1008716	22502048	2025	3	116.27	3900149	6135777-0	SCHOOL TECHNOLOGY	9/4/2024
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	1009426	22500098	2025	3	1,847.82	3900118	SIN436270	10/24 YEARLY SERVICE CONTRACT	9/4/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009217	22500600	2025	3	67.98	3900093	219327	HARDWARE TOOLS / SUPPLIES	9/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008048	22502024	2025	3	161.29	3899880	841343	KICKDOWN DOOR PLATE / 6TH WARD	9/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008371	22500648	2025	3	36.74	3899880	841402	HARDWARE SUPPLIES S 710	9/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008372	22500648	2025	3	74.57	3899880	841396	HARDWARE SUPPLIES S 709	9/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041824	0	2025	12	99.99	3909553	841340	BOYET-S-704	9/4/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008353	22500344	2025	3	69.78	3899895	98425862-00	AC SUPPLIES S712	9/4/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009850	22501030	2025	3	21.34	3900471	98415412-00	AC SUPPLIES 785	9/4/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009851	22502517	2025	3	149.08	3900471	98614136-00	ERIK MAYFIELD GYM EMERG AIR VENT	9/4/2024
4490	MOLEY, RONALD J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012826	22502307	2025	4	375.00	3901238	1012826	FENCE REPAIR/LAKESHORE/EMERG	9/4/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009896	22502317	2025	3	590.00	3900450	20825	COVINGTON ELM. ROOM 15 GLASS REPLACEMENT	9/4/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008158	22500186	2025	3	29.02	3899804	S3169116.001	A/C PARTS / TOOLS C349	9/4/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011940	22502261	2025	4	135.00	3900790	118377	BACKFLOW PREVENTER REPAIR/ PRH	9/4/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009470	22501003	2025	3	48.56	3900146	S4887177.001	ELECTRICAL SUPPLIES	9/4/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009471	22501003	2025	3	8.29	3900146	S4887036.001	ELECTRICAL SUPPLIES	9/4/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008351	22500683	2025	3	73.03	3899892	8773-8	PAINT SUPPLIES	9/4/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009039	22501886	2025	3	204.81	3900117	184064/1	VARIOU SITE HARDWARE MATERIALS	9/4/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008200	22500275	2025	3	23.50	3899836	137-78998-01	ELECTRICAL SUPPLY C348	9/4/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008190	22500289	2025	3	16.99	3899833	680516	LUMBER MATERIAL / SUPPLY C347	9/4/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008769	22500289	2025	3	31.13	3900006	680771	LUMBER MATERIAL / SUPPLY	9/4/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008370	22500296	2025	3	51.92	3899837	6496674	PLUMBING SUPPLIES S708	9/4/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008196	22501745	2025	3	1,092.70	3899844	S172500582.001	PLUMBING MATERIAL / ABNEY	9/4/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009108	22500989	2025	3	1,519.90	3900051	34817711-001	#3073739 SCISSOR LIFTS / SLIDELL JR	9/4/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008577	0	2025	3	138.40	3900109	1008577	ACCT# 413541-0 - LANCASTER SPRINKLER	9/4/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008579	0	2025	3	5,654.41	3900110	1008579	ACCT# 413539-0 - LANCASTER	9/4/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008581	0	2025	3	471.50	3900111	1008581	ACCT# 382912-0 - JAMES STREET	9/4/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008834	0	2025	3	35.36	3900112	1008834	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	9/4/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008835	0	2025	3	2,253.83	3900113	1008835	ACCT# 466456-0 - CLEARWOOD	9/4/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008836	0	2025	3	1,620.19	3900114	1008836	ACCT# 466495-0 - WHISPERING FOREST	9/4/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008837	0	2025	3	18.63	3900115	1008837	ACCT# 64392-0 - NORTHSHORE AG	9/4/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1011123	0	2025	4	150.00	3900554	271624	JOB 36449414 THRIVE	9/4/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1008369	22500994	2025	3	35.95	3899835	680732	OIL CHANGES / SLIDELL SHOP S706	9/4/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1010290	0	2025	3	468.69	3900350	C109174	REG ED FLEET BUSES PARTS	9/4/2024

8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1007871	0	2025	3	519.25	3899750	AUG'24 TRAVEL	TRAVEL		9/4/2024
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1007872	0	2025	3	438.05	3899756	AUG'24 TRAVEL	TRAVEL		9/4/2024
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1007874	0	2025	3	631.01	3899794	AUG'24 TRAVEL	TRAVEL		9/4/2024
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1007868	0	2025	3	382.97	3899696	AUG'24 TRAVEL	TRAVEL		9/4/2024
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1007869	0	2025	3	260.90	3899723	AUG'24 TRAVEL	TRAVEL		9/4/2024
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1007873	0	2025	3	335.94	3899792	AUG'24 TRAVEL	TRAVEL		9/4/2024
10543	HEWLETT-PACKARD	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1009383	22501957	2025	3	285.50	3900052	9019080922	SCHOOL TECHNOLOGY		9/4/2024
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	1007907	0	2025	3	7,500.00	3899802	2024-08-31-24	OPTIONS 2ND CHANCE - 1 OF 10		9/4/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1007782	22500917	2025	3	119.56	3899710	INV 3148909	BID # 1852		9/4/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1009402	22501328	2025	3	1,011.35	3900014	INV 3148910	BID# 1852		9/4/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1010082	0	2025	3	778.37	3900376	184060/1	MAYFIELD Z-TURN MOWER REPAIR		9/4/2024
46014	AMERIBOX, LLC	PWF-4600-545000-026-0000-0000-000-0000-P0372	CONSTRUCTION SERVICES	1009145	22500377	2025	3	1,752.00	3899944	8126	(8) 20' CONTANER RENTAL FOR JULY 2024 - JUNE 2025		9/4/2024
46182	SIEVERDING CONSTRUCT	PWF-4600-545000-029-0000-0000-000-0000-P0493	CONSTRUCTION SERVICES	1009171	0	2025	3	18,500.00	3900192	3	P0493 PEARL RIVER HIGH LIGHTING AT TRACK		9/4/2024
33099	VOELKEL MCWILLIAMS C	PWF-4600-545000-036-0000-0000-000-0000-P0449	CONSTRUCTION SERVICES	1009191	0	2025	3	143,354.88	3900223	4 0449	P0449 SLIDELL HIGH PROJECT 470		9/4/2024
11635	CLERK OF COURT	PWF-4300-533400-007-0000-0000-000-0000-P0346	ARCHITECT/ENGINEERING SVCS	1007812	0	2025	3	150.00	3899697	1007812	BROCK ELEM PARKING LOT RE-SUB OF LOT3A		9/4/2024
11635	CLERK OF COURT	PWF-4300-533400-007-0000-0000-000-0000-P0346	ARCHITECT/ENGINEERING SVCS	1007813	0	2025	3	150.00	3899698	1007813	BROCK ELEM PARKING LOT RE-SUB OF LOT9 A-1-A		9/4/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-046-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1009172	0	2025	3	640.93	3900043	2187	P0382, PLAYGROUNDS		9/4/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-054-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1009172	0	2025	3	640.93	3900043	2187	P0382, PLAYGROUNDS		9/4/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-044-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1009172	0	2025	3	640.93	3900043	2187	P0382, PLAYGROUNDS		9/4/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-045-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1009172	0	2025	3	640.93	3900043	2187	P0382, PLAYGROUNDS		9/4/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-001-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1009172	0	2025	3	640.93	3900043	2187	P0382, PLAYGROUNDS		9/4/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-010-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1009172	0	2025	3	640.91	3900043	2187	P0382, PLAYGROUNDS		9/4/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-025-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1009172	0	2025	3	640.93	3900043	2187	P0382, PLAYGROUNDS		9/4/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-028-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1009172	0	2025	3	640.93	3900043	2187	P0382, PLAYGROUNDS		9/4/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-056-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1009172	0	2025	3	640.93	3900043	2187	P0382, PLAYGROUNDS		9/4/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-107-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1009172	0	2025	3	640.93	3900043	2187	P0382, PLAYGROUNDS		9/4/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-125-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1009172	0	2025	3	640.93	3900043	2187	P0382, PLAYGROUNDS		9/4/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009227	22501433	2025	3	1,000.00	3900095	596	LRJ, LYON, PVMS WIRING FOR ADDT SWE CAMERAS		9/4/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009228	22501433	2025	3	750.00	3900095	595	BOJ, HIE, LOM WIRING FOR ADDT SWE CAMERAS		9/4/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1007810	0	2025	3	750.00	51286	1007810	v-44177r2 806/594000		9/4/2024
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1007747	0	2025	3	200.00	51792	CHANGE FUND 9/4			9/4/2024
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1007753	0	2025	3	100.00	50218	1007753	STARTUP CHANGE VB VS CREEKSIDE 9 4 24		9/4/2024
18558	HAMMOND HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1007710	0	2025	3	175.00	25836	1007710	9/7-ENTRY FEE FOR TOURNAMENT AT HAMMOND HIGH		9/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1007711	0	2025	3	807.00	25837	FOOTBALL JAMBOREE	8/30 - BUS DRIVERS -GREG DEAN, RICK NATAL		9/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1007807	0	2025	3	2,567.50	51614	1007807	timesheets		9/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1007795	0	2025	3	137.02	30392	1007795	BUS TRANSPORTATION		9/4/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1007865	0	2025	3	307.44	10278	1007865	ICE CREAM CONCESSIONS		9/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1007750	0	2025	3	1,063.70	15313	1007750	CHROMEBOOK DAMAGE REPAIR PAYMENTS - AUGUST 2024		9/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1007781	0	2025	3	251.96	50330	1007781	AUGUST CHROMEBOOK REPAIRS		9/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1007867	0	2025	3	453.88	10279	1007867	CHROMEBOOK DAMAGE		9/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1007875	0	2025	3	898.59	15166	1007875	CHROMEBOOK REPAIRS (AUGUST 2024)		9/4/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007863	0	2025	3	50.00	54558	1007863	CROSS COUNTRY ENTRY FEE 09.14.24		9/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007766	0	2025	3	5,520.00	51285	1007766	v-15199 010/594090		9/4/2024
19238	LOUISIANA ASSOCIATIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007855	0	2025	3	400.00	60132	1007855	LOUISIANA ASSOCIATION OF PRINCIPALS DUES		9/4/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007803	0	2025	3	75.00	51612	1007803	chorus audition fee		9/4/2024
20777	TAYMARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010330	0	2025	3	330.65	43098	2459092			9/4/2024
28862	PARKVIEW BAPTIST SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007808	0	2025	3	125.00	51615	1007808	volleyball tournament		9/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1007720	0	2025	3	231.00	50216	1007720	FT TO PEARL RIVER HIGH FB GAME VS CREEKSIDE 9 5 24		9/4/2024
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009824	0	2025	3	927.34	51359	926696548	V-1905 833/594155		9/4/2024
8969	ATCO MANUFACTUR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007864	0	2025	3	403.75	5256	1007864	CLEANING SUPPLIES		9/4/2024
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007891	0	2025	3	30.00	10361	1007891	WALKIE REPAIRS		9/4/2024
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007899	0	2025	3	1,380.00	10362	1007899	WALKIES		9/4/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007870	0	2025	3	94.75	10280	1007870	FOOTBALL		9/4/2024
18960	LOW & TRITT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007881	0	2025	3	213.28	10360	1007881	TEMPORARY STUDENT IDS		9/4/2024
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007904	0	2025	3	17.24	10363	1007904	HELIUM		9/4/2024

44086	EVANS, BRANDY BYRD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007809	0	2025	3	277.50	51616	1007809	HOMECOMING DECOR	9/4/2024
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1007764	0	2025	3	412.29	51795	FOOTBALL 9/4		9/4/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007859	0	2025	3	200.00	54556	1007859	FB SECURITY 09.06.24	9/4/2024
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007858	0	2025	3	125.00	43050	OFFICIAL 9.4.24		9/4/2024
19581	DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007783	0	2025	3	130.00	51611	1007783	VOLLEYBALL OFFICIAL VS MT CARMEL 9/4/24	9/4/2024
23556	BRINDELL III, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007789	0	2025	3	60.00	500220	1007789	FOOTBALL OFFICIAL - CLEARWOOD JUNIOR HIGH	9/4/2024
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007708	0	2025	3	127.00	25834	1007708	9/5 -Volleyball Official for McDonogh 35	9/4/2024
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007889	0	2025	3	100.00	54559	1007889	VB OFFICIAL SCRIMMAGE 08.22.24	9/4/2024
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007910	0	2025	3	80.00	20392	1007910	09/05/24 VOLLEYBALL REF	9/4/2024
26675	BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007792	0	2025	3	60.00	500221	1007792	FOOTBALL OFFICIAL - CLEARWOOD JUNIOR HIGH	9/4/2024
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007851	0	2025	3	80.00	200228	1007851	VOLLEYBALL OFFICIAL	9/4/2024
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007761	0	2025	3	360.00	41275	1007761	SECURITY FOR OPEN HOUSE and FB GAME	9/4/2024
39822	CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007860	0	2025	3	125.00	43049	OFFICIAL 9.4.24		9/4/2024
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007906	0	2025	3	80.00	20391	1007906	09/05/24 VOLLEYBALL REF	9/4/2024
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007791	0	2025	3	60.00	500224	1007791	FOOTBALL OFFICIAL - CLEARWOOD JUNIOR HIGH	9/4/2024
43436	CHERAMIE, KENT J. JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007780	0	2025	3	130.00	51610	1007780	VOLLEYBALL VS MT CARMEL 09042024	9/4/2024
43512	MOORE, RODNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007709	0	2025	3	129.00	25835	1007709	9/5 -Volleyball Official for McDonogh 35	9/4/2024
45190	STOREY, LUKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007793	0	2025	3	60.00	500223	1007793	FOOTBALL OFFICIAL - CLEARWOOD JUNIOR HIGH	9/4/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007713	0	2025	2	300.00	50329	1007713	TRANSFER ARBITER OFFICIALS FOR GAMES	9/4/2024
1104	TROPHY SHOP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1010442	0	2025	3	180.00	9680	20647	EOTM,SOTM,TOTY,SSOTY, VOTY PLAQUES	9/4/2024
1805	DUDLEY SMITH PR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1007821	0	2025	3	1,315.28	50334	1007821	LARGE WINDOW PERFS AND NEW TEACHER DOOR SIGN	9/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1007707	0	2025	3	1,045.99	50151	1007707	OVERTIME FOR FLOORS	9/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1007802	0	2025	3	788.20	41276	1007802	BUS DRIVER PAYMENTS-BAND and FB	9/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1007857	0	2025	3	100.10	5254	1007857	RAEGAN PICHON PAYMENT (SUB FOR J. JAMES 8/23/24)	9/4/2024
46295	NEEDHAM, ERICA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1007794	0	2025	3	42.00	500222	1007794	REFUND FOR FOOTBALL PLAYER MEALS	9/4/2024
46299	MATRANGA, KRISTIN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1007850	0	2025	3	150.00	51287	1007850	v-46299 580/594285	9/4/2024
21993	SOUTHERN TIRE MART,	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1007749	0	2025	3	490.50	51794	3040040328		9/4/2024
35925	NORTHSHORE CUSTOM CA	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1007862	0	2025	3	209.71	5255	1007862	GOLF CART TIRES	9/4/2024
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1008397	0	2025	3	2,746.56	51626	1912293		9/4/2024
9586	RED STICK SPORT	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1010570	0	2025	3	523.45	43129	626498		9/4/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1007797	0	2025	3	81.26	30393	1007797	ALARM LINE CHARGES	9/4/2024
1972	COUNTRY CRUISE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1007759	0	2025	3	500.00	51284	1007759	v-1972 580/594430	9/4/2024
24978	FAIRFIELD INN FMC CO	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1007757	0	2025	3	500.00	51283	1007757	v-24978 580/594430	9/4/2024
43760	COOPER, BRITTANY F.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1007846	0	2025	3	145.32	11385	1007846	MILEAGE REIMBURSEMENT	9/4/2024
45098	INDEST, TINA W.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1007758	0	2025	3	132.66	41274	1007758	TRAVEL MILEAGE PAYMENT	9/4/2024
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1019517	0	2025	6	234.00	51613	86182	V-1983 806/594440	9/4/2024
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1008025	0	2025	3	824.04	25855	1400419	FINAL PAYMENT FOR 2023-2024 YEARBOOKS	9/4/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1013478	22500793	2025	4	3,500.00	3901133	IS10798389	LEADER IN ME COACHING DAYS WILLIAM JR	9/5/2024
1893	TEXAS SCHOOL FO	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1008685	22502080	2025	3	533.60	3900210	10902	MATERIALS FOR VI DEPT	9/5/2024
29309	MORRISON ENRICHMENT	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1008913	0	2025	3	4,331.66	3900130	1008913	CCAP B-3 SEATS AUG 2024 INVOICES	9/5/2024
29888	FOR MY KIDS INCORPOR	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1008908	0	2025	3	6,970.83	3900031	1008908	B-3 CCAP B-3 AUGUST 2024	9/5/2024
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1009091	0	2025	3	11,229.56	3900097	AUGUST 2024	8/24 B-3 SEATS	9/5/2024
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1009093	0	2025	3	889.16	3900098	AUGUST 2024A	8/24 B-3 SEATS	9/5/2024
31273	MY LITTLE SPROUTS TO	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1009105	0	2025	3	8,676.24	3900136	AUGUST 2024	8/24 B-3 SEATS	9/5/2024
31286	MY LITTLE SPROUT LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1009103	0	2025	3	28,054.96	3900135	AUGUST 2024	8/24 B-3 SEATS	9/5/2024
31556	A TO Z PRESCHOOL LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1008957	0	2025	3	17,195.40	3899934	1008957	B-SEATS AUGUST 2024	9/5/2024
33556	BAMBI'S KIDS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1008962	0	2025	3	11,674.15	3899954	1008962	B-3 SEATS AUGUST 2024	9/5/2024
39918	LITTLE PRINCE & PRIN	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1009094	0	2025	3	14,916.64	3900099	AUGUST 2024	8/24 B-3 SEATS	9/5/2024
40675	FIRST CLASS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1008963	0	2025	3	12,534.99	3900027	1008963	B-3 SEATS AUGUST 2024	9/5/2024
40851	KIDS KINGDOM OF COV	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1009088	0	2025	3	28,305.37	3900082	AUGUST 2024	8/24 B-3 SEATS	9/5/2024
40852	TABBI'S HOUSE, LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1008910	0	2025	3	1,419.58	3900208	1008910	CCAP- B-3 SEATS AUGUST INVOICE	9/5/2024
40880	TRAUTMAN HOLDINGS	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1008965	0	2025	3	13,424.16	3900213	1008965	B-3 SEATS AUGUST 2024	9/5/2024
40924	PARK PLACE LEARNING	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1008912	0	2025	3	14,186.23	3900153	1008912	CCAP B-3 SEATS AUGUST 2024	9/5/2024
40933	NORTHSHORE KIDS ACAD	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1009106	0	2025	3	22,587.89	3900144	AUGUST 2024	8/24 B-3 SEATS	9/5/2024
41015	TEMPLE'S PRESCHOOL	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1008909	0	2025	3	9,036.66	3900209	1008909	B-3 CCAP B-3 AUGUST INVOICE	9/5/2024

45413	FUTURE SCHOLARS LEAR	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1008966	0	2025	3	1,950.00	3900033	1008966	B-3 SEATS AUGUST 2024	9/5/2024
45568	NOAH'S ARK CHRISTIAN	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1008907	0	2025	3	5,508.33	3900141	1008907	B-3 SEATS AUGUST 2024 CCAP	9/5/2024
40675	FIRST CLASS ACADEMY	900-1530-561000-000-0000-0000-000-0000-94625	MATERIAL AND SUPPLIES	1010252	0	2025	3	133.92	3900310	1010252	4PXP ANNUAL LEARNING CONF REIMBURSEMENT	9/5/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1008388	0	2025	3	20.50	3899822	1008388	ACCT# 2828063-4 - GRAPHIC ARTS	9/5/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1008389	0	2025	3	81.28	3899823	1008389	ACCT# 2964488-7 - 6TH WARD	9/5/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1008390	0	2025	3	17.12	3899824	1008390	ACCT# 2828068-3 - ED CENTER	9/5/2024
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1008018	0	2025	3	25.19	3899881	JULY'24 TRAVEL	TRAVEL	9/5/2024
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1008016	0	2025	3	55.61	3899850	AUG'24 TRAVEL	TRAVEL	9/5/2024
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1008015	0	2025	3	114.57	3899838	AUG'24 TRAVEL	TRAVEL	9/5/2024
3432	GRAINGER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1009418	22502142	2025	3	169.74	3900040	9239463376	CAR LINE POST	9/5/2024
3923	HON COMPANY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1012854	22501068	2025	4	889.13	3901170	2367431	#5349 CES PRESIDE 96W X 48D BOAT SHAPED LAMI	9/5/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1008995	22501611	2025	3	1,375.00	3900052	9019087690	SCHOOL TECHNOLOGY-BLK/WHT PRINTERS	9/5/2024
38240	ON2 CORPORATION	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1029887	22503029	2025	9	1,963.63	3906024	16358	CHS-BAND PERCUSSION ORDER	9/5/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1008621	22501748	2025	3	1,541.96	3900185	308104613482	OFFICE SUPPLIES	9/5/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1009389	22501083	2025	3	2,750.00	3900052	9019087687	HP LASERJET PRO 4001	9/5/2024
1905	BSN SPORTS, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1009127	22501982	2025	3	1,270.90	3899966	926711387	FOOTBALL EQUIPMENT	9/5/2024
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1008206	22501867	2025	3	3,878.25	3899808	2904A	PE UNIFORMS RE ORDER	9/5/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1009432	22500015	2025	3	84.00	3900140	0125517-IN	CCE COFFEE SERVICE	9/5/2024
32111	ELLIOTT ELECTRIC SUP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1011956	22501808	2025	4	910.00	3900801	137-78057-01	STADIUM RESONATING HORN	9/5/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1010048	22502066	2025	3	12,209.90	3900436	7028901397	TEXTBOOKS	9/5/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-054-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1012624	22501750	2025	4	2,903.29	3901293	308104613489	ART CLASS SUPPLIES	9/5/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009550	22501946	2025	3	694.90	3900065	366682914	SALMEN JAZZ ENSEMBLE CO	9/5/2024
14168	OFFICE MARKET	GFF-1136-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1008841	22502102	2025	3	277.58	3900149	6135781-0	STD13247C144ATH Staedtler No. 2 Woodcased Pencils	9/5/2024
44291	CORE, KACI	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1014977	22502936	2025	5	654.00	3901750	1433	FOLSOM JR ATHLETIC UNIFORM ORDER	9/5/2024
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1007974	0	2025	3	318.92	3899851	AUG'24 TRAVEL	TRAVEL	9/5/2024
14168	OFFICE MARKET	GFF-2220-561000-000-0000-0000-000-0000-	CURR SPECMATERIAL AND SUPPLIES	1008768	22502103	2025	3	4,898.77	3900149	6135782-0	OFFICE SUPPLIES	9/5/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009218	22500600	2025	3	40.75	3900093	219339	HARDWARE TOOLS / SUPPLIES	9/5/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009219	22500600	2025	3	33.90	3900093	219331	HARDWARE TOOLS / SUPPLIES	9/5/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009220	22500600	2025	3	47.98	3900093	219330	HARDWARE TOOLS / SUPPLIES	9/5/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009042	22501825	2025	3	275.26	3900126	K61113/1	FENCE REPAIR / LAKESHORE	9/5/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041830	0	2025	12	71.91	3909553	841456	CLEARWOOD JH-S-720	9/5/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041872	0	2025	12	94.11	3909553	841450	SLIDELL SHOP-S-716	9/5/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008168	22500187	2025	3	91.06	3899804	S3169685.001	AC SUPPLIES S722	9/5/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008505	22502029	2025	3	484.64	3899804	S3161991.001	FOLSOM ELM A/C MOTOR REPLACEMENT	9/5/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009084	22501914	2025	3	690.92	3899935	S3166191.001	TYLER/NHS/EMERG/CONTROL BOARD	9/5/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011386	22500186	2025	4	69.25	3900487	S3169336.001	A/C PARTS / TOOLS C352	9/5/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009208	22500190	2025	3	78.31	3900074	3102366	AC SUPPLIES	9/5/2024
13277	LAGNIAPPE TREE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009122	22502265	2025	3	975.00	3900088	22240	TREEN CENTER CRANE SERVICE	9/5/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008488	22501675	2025	3	497.38	3899875	S4880057.001	FUSE REDUCER / BOYET	9/5/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008489	22502099	2025	3	840.27	3899875	S4880396.001	JORDAN/H ISLAND/ELEC MATERIAL	9/5/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008490	22501770	2025	3	1,450.71	3899875	S4881514.002	NHS/ELEC/NU-LITE	9/5/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008491	22502093	2025	3	116.99	3899875	S4882360.001	TRUCK #569 TOOL BAG	9/5/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008492	22502097	2025	3	812.36	3899875	S4882477.001	TRUCK STOCK ELECTRICAL MATERIALS TRK#569	9/5/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008493	22502095	2025	3	359.41	3899875	S4882517.001	FONT JR HIGH ELECTRICAL MATERIALS	9/5/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008494	22502100	2025	3	799.50	3899875	S4882606.001	W.WANNER/SLMNT/TRUCK STOCK#618	9/5/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009072	22502098	2025	3	263.73	3900146	S4885472.001	VARIOUS SITES- ELECTRICAL PARTS	9/5/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009462	22500477	2025	3	19.28	3900143	77158/1	HARDWARE SUPPLIES	9/5/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009463	22500477	2025	3	58.95	3900143	077162/1	HARDWARE SUPPLIES	9/5/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009464	22500477	2025	3	54.49	3900143	077164/1	HARDWARE SUPPLIES	9/5/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009410	22500249	2025	3	95.14	3900101	7-6696	LOCK AND KEY SUPPLIES	9/5/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008566	22501932	2025	3	424.59	3900018	137-77208-01	VARIOUS SITES ELECTRICAL SUPPLY	9/5/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008368	22500287	2025	3	63.96	3899834	348089	BUILDING MATERIALS S719	9/5/2024
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010582	22501812	2025	4	1,852.50	3900689	158610393-0001	COVINGTON HIGH 60' MAN LIFT FOR LIGHT POLE REPAIR	9/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014846	22502495	2025	5	39.37	3901792	S172747196.001	PLUMBING HARDWARE SUPPLIES	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008163	0	2025	3	402.29	3899888	1008163	ACCT# 044-005446-01 - ABNEY EARLY	9/5/2024

2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008166	0	2025	3	28.16	3899888	1008166	ACCT# 044-005447-01 - ABMEY EARLY	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008167	0	2025	3	28.16	3899888	1008167	ACCT# 044-00372-01 - ABNEY ELEM	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008170	0	2025	3	89.60	3899888	1008170	ACCT# 044-400134-01 - ABNEY ELEM	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008171	0	2025	3	57.62	3899888	1008171	ACCT# 047-021235-02 - BAYOU WOODS	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008172	0	2025	3	2,079.78	3899888	1008172	ACCT# 047-001202-01 - BAYOU WOODS	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008174	0	2025	3	4,740.69	3899888	1008174	ACCT# 047-001260-01 - BAYOU WOODS	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008176	0	2025	3	805.85	3899888	1008176	ACCT# 046-400490-01 - BONNE ECOLE	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008177	0	2025	3	28.16	3899888	1008177	ACCT# 045-005351-01 - BROOKS	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008179	0	2025	3	50.89	3899888	1008179	ACCT# 040-020481-04 - BROCK	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008181	0	2025	3	88.47	3899888	1008181	ACCT# 047-400491-01 - CAROLYN PARK	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008183	0	2025	3	2,870.25	3899888	1008183	ACCT# 046-106068-01 - FLORIDA AVE	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008185	0	2025	3	617.19	3899888	1008185	ACCT# 046-106069-01 - FLORIDA AVE	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008186	0	2025	3	726.46	3899888	1008186	ACCT# 046-115180-01 - NORTHSHORE	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008188	0	2025	3	174.48	3899888	1008188	ACCT# 046-005874-01 - REBEL DR	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008189	0	2025	3	672.53	3899888	1008189	ACCT# 046-005873-01 - REBEL DR	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008191	0	2025	3	3,238.34	3899888	1008191	ACCT# 046-006547-01 - REBEL DR	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008193	0	2025	3	28.16	3899888	1008193	ACCT# 046-006535-01 - REBEL DR	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008194	0	2025	3	60.62	3899888	1008194	ACCT# 047-00425-01 - SLIDELL HIGH	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008211	0	2025	3	28.16	3899888	1008211	ACCT# 045-102990-01 - BROCK	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008212	0	2025	3	55.25	3899888	1008212	ACCT# 045-002432-01 - BROOKS	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008213	0	2025	3	28.16	3899888	1008213	ACCT# 044-064590-1 - ABNEY ELEM	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008214	0	2025	3	152.07	3899888	1008214	ACCT# 044-005792-01 - ABNEY ELEM	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008215	0	2025	3	50.89	3899888	1008215	ACCT# 044-005390-01 - SALMEN	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008216	0	2025	3	50.89	3899888	1008216	ACCT# 044-004671-01 - SALMEN	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008217	0	2025	3	50.89	3899888	1008217	ACCT# 044-005234-01 - SALMEN	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008218	0	2025	3	50.89	3899888	1008218	ACCT# 044-004661-01 - SALMEN	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008219	0	2025	3	944.36	3899888	1008219	ACCT# 044-003746-01 - SALMEN	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008220	0	2025	3	62.01	3899888	1008220	ACCT# 044-001577-01 - SALMEN	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008221	0	2025	3	53.63	3899888	1008221	ACCT# 044-005385-01 - SALMEN	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008222	0	2025	3	848.10	3899888	1008222	ACCT# 047-003776-01 - SLIDELL HIGH	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008223	0	2025	3	50.89	3899888	1008223	ACCT# 047-003777-01 - SLIDELL HIGH	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008224	0	2025	3	50.89	3899888	1008224	ACCT# 047-011201-01 - SLIDELL HIGH	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008225	0	2025	3	121.51	3899888	1008225	ACCT# 047-120992-01 - SLIDELL HIGH	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008226	0	2025	3	28.16	3899888	1008226	ACCT# 047-024449-01 - SLIDELL HIGH	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008227	0	2025	3	122.68	3899888	1008227	ACCT# 047-005257-01 - SLIDELL HIGH	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008228	0	2025	3	477.87	3899888	1008228	ACCT# 047-400111-01 - SLIDELL HIGH	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008229	0	2025	3	51.43	3899888	1008229	ACCT# 047-006000-01 - SLIDELL HIGH	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008230	0	2025	3	53.91	3899888	1008230	ACCT# 045-120996-01 - SLIDELL JR	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008231	0	2025	3	133.06	3899888	1008231	ACCT# 045-120995-01 - SLIDELL JR	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008232	0	2025	3	50.89	3899888	1008232	ACCT# 045-013195-01 - SLIDELL JR	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008233	0	2025	3	140.32	3899888	1008233	ACCT# 045-120994-01 - SLIDELL JR	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008234	0	2025	3	50.89	3899888	1008234	ACCT# 045-005087-01 - SLIDELL JR	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008235	0	2025	3	50.89	3899888	1008235	ACCT# 047-003750-01 - SLIDELL ANNEX	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008236	0	2025	3	100.78	3899888	1008236	ACCT# 040-013529-05 - SLIDELL PUPIL	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008237	0	2025	3	28.16	3899888	1008237	ACCT# 040-002529-03 - CAREY STREET	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008238	0	2025	3	50.89	3899888	1008238	ACCT# 023-007193-02 - SLIDELL PUPIL	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008239	0	2025	3	708.51	3899888	1008239	ACCT# 045-004901-01 - SLIDELL PUPIL	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008240	0	2025	3	50.89	3899888	1008240	ACCT# 045-120990-01 - ST TAMMANY JR	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008241	0	2025	3	154.25	3899888	1008241	ACCT# 045-003332-01 - ST TAMMANY JR	9/5/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008242	0	2025	3	53.84	3899888	1008242	ACCT# 045-002445-01 - ST TAMMANY JR	9/5/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1013867	22500173	2025	4	211.42	3901399	K7357831	BLANKET - EQUIPMENT REPAIRS	9/5/2024
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1017565	22501853	2025	5	1,543.54	3902617	49890	54ALARM	9/5/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1008357	22501324	2025	3	553.42	3899811	206	TRUCK 948 - REPAIR	9/5/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1008360	22501769	2025	3	337.76	3899811	207	TRUCK 948 - REPAIR	9/5/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1008618	22501119	2025	3	37.99	3899931	167576	BLANK - OIL CHANGES	9/5/2024

17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1008620	22501119	2025	3	33.99	3899931	167567	BLANK - OIL CHANGES	9/5/2024
4971	BERNS, JR., JAMES	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1008971	0	2025	3	85.00	3899958	1008971	REIMB. CPR RE-CERTIFICATION RENEWAL	9/5/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1010202	0	2025	3	1,321.83	3900350	C109183	SWE BUS#579 REPAIRS	9/5/2024
28719	COUTURE, RHONDA C	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1007977	0	2025	3	29.35	3899829	AUG'24 TRAVEL	TRAVEL	9/5/2024
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	1008011	0	2025	3	128.64	3899863	AUG'24 TRAVEL	TRAVEL	9/5/2024
14439	PON FOOD CORP	GFF-2231-561000-000-1916-0000-000-0000-	SPED WORKSHOP SUPPLIES	1013655	22501775	2025	4	301.76	3901539	3378145	REFRESHMENTS FOR FALL PD EVENTS	9/5/2024
14439	PON FOOD CORP	GFF-2231-561000-000-1916-0000-000-0000-	SPED WORKSHOP SUPPLIES	1013656	22501774	2025	4	131.20	3901539	3378169	REFRESHMENTS FOR FALL PD EVENTS	9/5/2024
31958	WHITE, TROY J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1008833	0	2025	3	165.00	3900229	1008833	LANCASTER TRAFFIC CONTROL 9-5-24	9/5/2024
36864	EASON, WALTER ANDREW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1008580	0	2025	3	165.00	3900012	1008580	TRAFFIC CONTROL LANCASTER 9/4/24	9/5/2024
41967	SHUBERT, ALYSSA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1008605	0	2025	3	165.00	3900191	1008605	LANCASTER TRAFFIC DETAIL	9/5/2024
45627	CHAVEZ, RAMON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1008582	0	2025	3	165.00	3899981	1008582	TRAFFIC CONTROL LANCASTER 9/4/24	9/5/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1009404	22501328	2025	3	11,994.00	3900014	INV 3149455	BID# 1852	9/5/2024
16110	SUN INTERIORS, LTD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1016384	22500242	2025	5	700.00	3902392	31169	BLANKET - CUSTODIAL SUPPLIES	9/5/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1009205	22501456	2025	3	5,834.50	3900061	35301332	E799812 BID# 1852	9/5/2024
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-045-0000-0000-000-0000-P0368	ARCHITECT/ENGINEERING SVCS	1009147	0	2025	3	347.17	3900084	22434-09	P0368 MAND MIDDLE DRAINAGE IMPROV	9/5/2024
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-010-0000-0000-000-0000-P0448	ARCHITECT/ENGINEERING SVCS	1010161	0	2025	3	951.67	3900353	22441-11	P0448 ABITA SPRINGS ELEM. DRIVEWAY	9/5/2024
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-028-0000-0000-000-0000-P0467	ARCHITECT/ENGINEERING SVCS	1009175	0	2025	3	3,313.96	3900084	22448-05	P0467, WOODLAKE ELE PARKING LOT	9/5/2024
44244	MANDEVILLE JR. CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1007993	0	2025	3	200.00	50441	1007993	CHANGE FUND VB VS NORTHLAKE CHRISTIAN	9/5/2024
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1007939	0	2025	3	700.00	50449	1007939	CHANGE FND FTBALL LR VS MONT JR	9/5/2024
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1007953	0	2025	3	250.00	30395	1007953	CHANGE - FOLSOM VB	9/5/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1007967	0	2025	3	600.00	25338	1007967	CHANGE FUND - FB VS. PITCHER 9/5/2024	9/5/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1008001	0	2025	3	250.00	25346	1008001	CHANGE FUND - CONCESSIONS (FB VS. PITCHER)	9/5/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1007938	0	2025	3	5.00	70354	093090	NAME PLATE RECOGNITION OF ACCOMPLISHMENT	9/5/2024
20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1008023	0	2025	3	332.50	6	20240905	LYON CAFTERIA T-KIDS BREAKFAST	9/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1007959	0	2025	3	156.00	101774	1007959	EMPLOYEE TIMESHEETS	9/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1007959	0	2025	3	211.25	101774	1007959	EMPLOYEE TIMESHEETS	9/5/2024
31705	RAMI, BRANDON	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1007995	0	2025	3	2,250.00	50443	1007995	COMPETITION FEES	9/5/2024
30101	CARRANZA, ALYSSA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1007958	0	2025	3	100.00	70356	1007958	CONCESSION CHANGE FUND	9/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1007937	0	2025	3	975.00	50331	1007937	AUGUST CHROMEBOOK INSURANCE	9/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1007952	0	2025	3	1,638.22	101771	1007952	CHROMEBOOK DAMAGE/LOSS	9/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1007971	0	2025	3	436.82	10187	1007971	PES - CHROMEBOOK DAMAGE AUGUST 2024	9/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1008008	0	2025	3	2,543.23	30397	1008008	CB DEPOSIT FORM	9/5/2024
9781	LEISURE RECREATION &	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007951	0	2025	3	2,647.99	101770	1007951	BOWLING PRACTICE/MATCHES FACILITY	9/5/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007936	0	2025	3	285.00	51618	1007936	band auditions	9/5/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007975	0	2025	3	390.00	43052	1007975		9/5/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008009	0	2025	3	15.00	30398	1008009	HONOR BAND AUDITION FEE	9/5/2024
28862	PARKVIEW BAPTIST SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008020	0	2025	3	250.00	54562	1008020	VB FRESHMAN & JV TOURNAMENT ENTRY FEES VS PBV 09.7	9/5/2024
34406	LINCOLN, CHANTEL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008005	0	2025	3	10.00	11386	1008005	CPR HEARTSAVER REIMBURSEMENT	9/5/2024
34406	LINCOLN, CHANTEL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008006	0	2025	3	17.94	11387	1008006	AED ONLINE	9/5/2024
36124	ELITE SPORTSWEAR LP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007972	0	2025	3	729.60	10099	1007972	CHEER BAGS	9/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1008003	0	2025	3	285.00	50444	1008003	TO REPLACE CHECK # 50440	9/5/2024
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008000	0	2025	3	2,290.00	7098	123699	RADIOS FOR SCHOOL WIDE USE	9/5/2024
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008108	0	2025	3	2,760.00	51620	12484	two way radios	9/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007948	0	2025	3	1,380.00	60055	1007948	ID BADGES	9/5/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007949	0	2025	3	201.79	101768	1007949	CAMPUS MAINTENANCE/FOOTBALL LOCKERS	9/5/2024
17675	ART SHOP, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007956	0	2025	3	104.00	101772	1007956	CAMPUS FRAMES	9/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008019	0	2025	2	458.57	80175924	1008019	C1CC RECEIPTS	9/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013345	0	2025	3	225.36	9245908	09245908	SEPTEMBER 2024 CC PAYMENT	9/5/2024
42371	FOLLETT CONTENT SOLU	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007930	0	2025	3	251.07	41278	1007930	LIBRARY ORDER-ENGLISH CLASS	9/5/2024
45600	SCHUTT SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007935	0	2025	3	5,239.95	70353	2576995		9/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1008019	0	2025	2	184.95	80175924	1008019	C1CC RECEIPTS	9/5/2024
16637	HELD, ALAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007984	0	2025	3	70.00	25849	1007984	9/6-OFFICIAL FOR FOOTBALL VS MANDEVILLE	9/5/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007954	0	2025	3	80.00	30396	1007954	OFFICIAL - FOLSOM VB	9/5/2024
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007996	0	2025	3	60.00	25343	1007996	OFFICIAL - FB VS. PITCHER 9/5/2024	9/5/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007961	0	2025	3	160.00	25839	1007961	9/5-Security for Volley Match	9/5/2024

17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007963	0	2025	3	160.00	25838	1007963		9/6-SECURITY FOR FOOTBALL VS MANDEVILLE HIGH	9/5/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007994	0	2025	3	45.00	50442	1007994		OFFICIALS VB VS NLSC	9/5/2024
19445	MAYORAL, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007981	0	2025	3	139.00	25847	1007981		9/6-OFFICIAL FOR FOOTBALL VS MANDEVILLE	9/5/2024
19446	CHRISTIANA, IGGY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007983	0	2025	3	70.00	25848	1007983		9/6-OFFICIAL FOR FOOTBALL VS MANDEVILLE	9/5/2024
21724	PICKERING, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007985	0	2025	3	124.00	25850	1007985		9/6-OFFICIAL FOR FOOTBALL VS MANDEVILLE	9/5/2024
30498	MCLANEY, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007966	0	2025	3	160.00	25842	1007966		9/6-SECURITY FOR FOOTBALL VS MANDEVILLE HIGH	9/5/2024
34734	BUSHNELL, TAMMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007947	0	2025	3	160.00	54560	1007947		FB SECURITY 09.06.24	9/5/2024
36668	BUTTERWORTH, GUY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007992	0	2025	3	140.00	25344	1007992		DETAIL - FB VS. PITCHER 9/5/2024	9/5/2024
36778	PYTELL, JACOB NOLAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007997	0	2025	3	60.00	25342	1007997		OFFICIAL - FB VS. PITCHER 9/5/2024	9/5/2024
36903	ELLIS, DONNIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007978	0	2025	3	124.00	25845	1007978		9/6-OFFICIAL FOR FOOTBALL VS MANDEVILLE	9/5/2024
38286	NEYLAND, DENNIS P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007964	0	2025	3	160.00	25840	1007964		9/6-SECURITY FOR FOOTBALL VS MANDEVILLE HIGH	9/5/2024
39149	CALVIN, ERIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007965	0	2025	3	160.00	25841	1007965		9/6-SECURITY FOR FOOTBALL VS MANDEVILLE HIGH	9/5/2024
41134	MAYNARD, GEOFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007979	0	2025	3	124.00	25846	1007979		9/6-OFFICIAL FOR FOOTBALL VS MANDEVILLE	9/5/2024
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007998	0	2025	3	60.00	25340	1007998		OFFICIAL - FB VS. PITCHER 9/5/2024	9/5/2024
42232	LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007999	0	2025	3	60.00	25341	1007999		OFFICIAL - FB VS. PITCHER 9/5/2024	9/5/2024
43215	BARAGONA, ANDREA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007940	0	2025	3	160.00	50450	1007940		POLICE DETAIL FOR FB GAME LR VS MONT JR	9/5/2024
43623	PELIAS, CONSTANTINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007987	0	2025	3	124.00	25852	1007987		9/6-OFFICIAL FOR FOOTBALL VS MANDEVILLE	9/5/2024
43657	HEBERT, JAMES D. JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007988	0	2025	3	124.00	25853	1007988		9/6-OFFICIAL FOR FOOTBALL VS MANDEVILLE	9/5/2024
43729	BACHMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007986	0	2025	3	93.00	25851	1007986		9/6-OFFICIAL FOR FOOTBALL VS MANDEVILLE	9/5/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007990	0	2025	3	140.00	25339	1007990		DETAIL - FB VS. PITCHER 9/5/2024	9/5/2024
46172	HARRIS, RACHEL ELAIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007968	0	2025	3	160.00	25843	1007968		9/6-SECURITY FOR FOOTBALL VS MANDEVILLE HIGH	9/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1008019	0	2025	2	25.51	80175924	1008019		C1CC RECEIPTS	9/5/2024
26039	WESCO GAS & WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1008828	0	2025	3	679.96	23107	2001510286	11883	HELIUM TANK USE AND HELIUM CHARGE	9/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1013345	0	2025	3	7.99	9245908	09245908		SEPTEMBER 2024 CC PAYMENT	9/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1013345	0	2025	3	12.66	9245908	09245908		SEPTEMBER 2024 CC PAYMENT	9/5/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007955	0	2025	3	276.00	70355	43136		BURGULAR ALARM MONITORING 7/2024-6/2025	9/5/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007989	0	2025	3	400.00	25854	1007989		9/6-OFFICIAL FOR FOOTBALL VS MANDEVILLE	9/5/2024
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1008007	0	2025	3	23.88	20331	1008007		KEYS FOR ADMIN.	9/5/2024
21896	STANLEY STEAMER OF	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1007969	0	2025	3	1,024.50	43051	281561			9/5/2024
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1007929	0	2025	3	470.00	25361	416		GYM ICE MAKER REPAIRS	9/5/2024
29637	INFINI-TEES SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1007957	0	2025	3	2,990.00	101773	1007957		NJROTC SPIRIT SHIRTS	9/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1008019	0	2025	2	97.02	80175924	1008019		C1CC RECEIPTS	9/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1013345	0	2025	3	53.02	9245908	09245908		SEPTEMBER 2024 CC PAYMENT	9/5/2024
40490	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1007980	0	2025	3	190.47	7097	1007980		AT & T PHONE ALARM	9/5/2024
25602	HERDLISKA, GEORGE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1008002	0	2025	3	76.78	50335	1008002		PRINCIPAL MILEAGE FOR AUGUST 2024	9/5/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1008010	0	2025	3	67.98	20393	1008010		COACHING SHIRTS	9/5/2024
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1009176	22500605	2025	3	270.74	3900040	9238409032		REPAIR PARTS	9/5/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1010989	22500642	2025	4	53.11	3900651	2103478431		REPAIRS PARTS	9/5/2024
45178	BROWN, GRETCHEN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1012822	0	2025	4	47.15	3901081	20870740-REFUND		FOOD SERVICE MEAL ACCOUNT REFUNDS	9/5/2024
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1008012	0	2025	3	215.34	3899807	AUG'24 TRAVEL		TRAVEL	9/5/2024
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1008013	0	2025	3	322.94	3899807	JULY'24 TRAVEL		TRAVEL	9/5/2024
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30825	MATERIAL AND SUPPLIES	1008728	22502163	2025	3	728.43	3900149	6135805-0		TONER	9/6/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1013477	22500793	2025	4	3,500.00	3901133	IS10798450		LEADER IN ME COACHING DAYS BOYET JH	9/6/2024
1006	MAXI AIDS	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1009041	22502079	2025	3	950.05	3900119	1010877		ED CTR MATERIALS FOR VI DEPT	9/6/2024
1214	HARRIS COMMUNIC	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1011330	22502138	2025	4	274.58	3900572	SPI428157		MATERIALS FOR DHH DEPT	9/6/2024
11972	DELL MARKETING	650-1130-561000-013-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1011908	22501959	2025	4	2,097.00	3900780	10772917691		SCHOOL TECHNOLOGY-NJROTC COMPUTERS	9/6/2024
38663	PROJECT LEAD THE WAY	900-1110-561000-039-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1009750	22502481	2025	3	1,200.00	3900424	468648		PROJECT LEAD THE WAY TRAINING FOR MANDY CANTRELLE	9/6/2024
9447	SOUTHERN ELECTR	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1014436	22501250	2025	4	311,600.00	3901587	1373529		VAPE SENSORS, PROTECTION GUARDS & MGMT. SOFTWARE	9/6/2024
41525	GC CARPENTERS & MILL	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1012317	0	2025	4	500.00	3900812	123076		TRAINING KENNEDY REF PO 22406962	9/6/2024
41525	GC CARPENTERS & MILL	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1012323	0	2025	4	800.00	3900812	123074		TRAINING LEBO REF PO 22409256	9/6/2024
41525	GC CARPENTERS & MILL	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1012330	0	2025	4	500.00	3900812	123073		TRAINING SCOTT REF PO 22406961	9/6/2024
41525	GC CARPENTERS & MILL	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1013813	22501902	2025	4	500.00	3901455	123075		CITF TRAINING - MICHAEL BROCATO	9/6/2024
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016616	22502146	2025	5	2,320.67	3902169	227156209		SEE CM 228713761 APPLIED	9/6/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1008726	22502161	2025	3	397.53	3900149	6135802-0		OFFICE/SCHOOL SUPPLIES - PITCHER JR.	9/6/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010000	22502160	2025	3	183.77	3900409	6135801-0		OFFICE/SCHOOL SUPPLIES - MHS	9/6/2024

14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010037	22502162	2025	3	791.25	3900409	6135803-0	OFFICE/SCHOOL SUPPLIES - FONTAINEBLEAU JR. HIGH	9/6/2024
40135	SERVSAFE	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009391	22502122	2025	3	1,147.50	3900188	16N9197826	SALMEN SECT6 - SERVSAFE FOOD HANDLER ONLINE COURSE	9/6/2024
14168	OFFICE MARKET	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009985	22502154	2025	3	1,665.03	3900409	6135795-0	SCHOOL TECHNOLOGY	9/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009273	0	2025	3	125.91	3900225	1009273	ACCT# 0111737811 - FOLSOM JR	9/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009275	0	2025	3	16.27	3900225	1009275	ACCT# 0120275100 - FOLSOM ELEM	9/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009276	0	2025	3	15.94	3900225	1009276	ACCT# 0120275200 - FOLSOM ELEM	9/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009277	0	2025	3	8,887.21	3900225	1009277	ACCT# 0120275000 - FOLSOM ELEM	9/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009278	0	2025	3	645.87	3900225	1009278	ACCT# 0012828602 - FOLSOM ELEM	9/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009279	0	2025	3	15.63	3900225	1009279	ACCT# 0381560600 - 6TH WARD	9/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009280	0	2025	3	1,759.61	3900225	1009280	ACCT# 0111735000 - FOLSOM JR	9/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009281	0	2025	3	2,321.94	3900225	1009281	ACCT# 0390030201 - 6TH WARD	9/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009282	0	2025	3	7,385.23	3900225	1009282	ACCT# 0381560000 - 6TH WARD	9/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009283	0	2025	3	82.68	3900225	1009283	ACCT# 0111735304 - FOLSOM JR	9/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009284	0	2025	3	3,757.39	3900225	1009284	ACCT# 100238700 - FOLSOM JR	9/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009285	0	2025	3	1,107.57	3900225	1009285	ACCT# 0111745700 - FOLSOM JR	9/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009286	0	2025	3	50.00	3900225	1009286	ACCT# 0111735700 - FOLSOM JR	9/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009288	0	2025	3	305.49	3900225	1009288	ACCT# 0111635000 - FOLSOM JR	9/6/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1008704	22502148	2025	3	116.61	3900149	6135789-0	OFFICE/CLUB SUPPLIES	9/6/2024
10559	APPLE COMPUTER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1009332	22502086	2025	3	99.90	3899949	MB09294748	IPADS FOR INTERVENTIONS	9/6/2024
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1008832	22502149	2025	3	210.92	3900149	6135790-0	OFFICE SUPPLIES & STUDENT CALCULATORS	9/6/2024
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1008052	0	2025	3	27.87	3899839	AUG'24 TRAVEL	TRAVEL	9/6/2024
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1008054	0	2025	3	90.38	3899856	AUG'24 TRAVEL	TRAVEL	9/6/2024
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1008705	22502150	2025	3	94.90	3900149	6135791-0	OFFICE SUPPLIES	9/6/2024
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1008720	22502151	2025	3	151.71	3900149	6135792-0	MARKERS, CARDSTOCK	9/6/2024
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1011907	22501524	2025	4	1,105.00	3900780	10772917683	COMPUTERS (YEARBOOK SPONSOR)	9/6/2024
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1008700	22502152	2025	3	92.81	3900149	6135793-0	PENS, CARDSTOCK, VELCRO, BOARD	9/6/2024
3403	SWEETWATER SOUN	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1008990	22502141	2025	3	629.87	3900205	42307258	BAND SUPPLIES	9/6/2024
3432	GRAINGER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1009163	22501763	2025	3	7,481.40	3900040	9239706105	STAGE	9/6/2024
11972	DELL MARKETING	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1008735	22501661	2025	3	3,044.88	3900001	10770338093	TEACHER COMPUTERS	9/6/2024
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1008953	22502153	2025	3	165.27	3900149	6135794-0	TONER	9/6/2024
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1010006	22502155	2025	3	1,751.30	3900409	6135796-0	TECH	9/6/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1008722	22502156	2025	3	340.13	3900149	6135797-0	OFFICE SUPPLIES	9/6/2024
14168	OFFICE MARKET	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1008701	22502157	2025	3	166.80	3900149	6135798-0	AG-OFFICE SUPPLIES	9/6/2024
30132	FSS SOFTWARE TOPCO,	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1009159	22501935	2025	3	299.00	3900032	1556668	LIBRARY CORDLESS SCANNER	9/6/2024
14168	OFFICE MARKET	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1008723	22502158	2025	3	491.20	3900149	6135799-0	SCHOOL TECHNOLOGY	9/6/2024
1184	DICK BLICK RETAIL, I	GFF-1136-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011231	22501917	2025	4	732.49	3900542	3743284	ART SUPPLIES	9/6/2024
11972	DELL MARKETING	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1011912	22501665	2025	4	699.00	3900780	10770338114	SCHOOL TECHNOLOGY	9/6/2024
12138	PROJECT TEAM WEST PE	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1008607	0	2025	3	238.00	3900164	1008607	PROJECT TEAM WEST PETTY CASH	9/6/2024
2717	FONTENOT BENEFITS &	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1008586	0	2025	3	23,000.00	3900030	4738	PROFESSIONAL SERVICES RENDERED IN 2024	9/6/2024
41883	BLOSSMAN APPRAISAL S	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1009193	0	2025	3	1,500.00	3899961	1009193	APPRAISAL LOT 9, VIOLA ST. MAND.LA. Y-085	9/6/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1010047	22502159	2025	3	166.98	3900409	6135800-0	OFFICE SUPPLIES	9/6/2024
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1012813	22500105	2025	4	9,144.00	3901285	INV7111415	COPYING EQUIPMENT/SERVICES	9/6/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013154	22502226	2025	4	391.58	3901085	12989327-00	COVINGTON HIGH THERMOSTAT	9/6/2024
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008341	22501055	2025	3	1,480.00	3899826	1-52447	DOOR GLASS REPLACEMENT/ MAYFIELD	9/6/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008358	22500344	2025	3	62.78	3899895	98465291-00	AC SUPPLIES S727	9/6/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008359	22500344	2025	3	50.48	3899895	98461613-00	AC SUPPLIES	9/6/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009847	22502222	2025	3	189.26	3900471	98454509-00	AC MATERIALS / PRH / EMERG	9/6/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011204	22502227	2025	4	154.21	3900487	S3169994.001	CONDENSER FAN REPLACEMENT PART	9/6/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011375	22502228	2025	4	489.54	3900487	S3169987.001	1/2HP FAN MOTOR / SALMEN / EMERG	9/6/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011400	22500186	2025	4	16.09	3900487	S3170018.001	A/C PARTS / TOOLS C359	9/6/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013773	22502229	2025	4	111.31	3901334	S3170079.001	AC WOOD SHOP/ PRH/ EMERG	9/6/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012859	22502267	2025	4	525.00	3901214	33807	FONT HIGH ROOM 611 FLOORING MATERIALS	9/6/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008350	22500683	2025	3	75.50	3899892	8805-8A	PAINT SUPPLIES S723	9/6/2024
16071	ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008534	22501341	2025	3	4,945.00	3899936	93026	CEILING FANS / SHOP	9/6/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008626	22500243	2025	3	87.37	3900158	2409-070652	LUMBER MATERIALS AND SUPPLY c356	9/6/2024

17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012057	22501776	2025	4	341.76	3900848	979325 -NQPRSN	COV HIGH - PANELING			9/6/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008348	22500372	2025	3	63.96	3899844	s172625954.001	PLUMBING SUPPLIES S 724			9/6/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008688	22500304	2025	3	68.11	3900048	S172764604.001	PLUMBING SUPPLIES C360			9/6/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008689	22500304	2025	3	9.96	3900048	S172666214.002	PLUMBING SUPPLIES C 313			9/6/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008693	22500304	2025	3	58.38	3900048	S172681228.001	PLUMBING SUPPLIES C357			9/6/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008695	22500304	2025	3	75.77	3900048	S172760155.001	PLUMBING SUPPLIESC368			9/6/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009868	22501696	2025	3	166.55	3900322	S17284725.001	PINEVIEW PLUMBING SUPPLY			9/6/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009993	22502172	2025	3	96.62	3900343	4226312	LYON ELM LOCK / KEY SUPPLY			9/6/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008779	22501945	2025	3	283.15	3900016	43442	028 ALARM			9/6/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008780	22501913	2025	3	129.00	3900016	43441	016 ALARM			9/6/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008781	22501648	2025	3	193.50	3900016	43438	012 ALARM			9/6/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008782	22500980	2025	3	129.00	3900016	43437	016 ALARM			9/6/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008783	22501701	2025	3	387.00	3900016	43439	037 ALARM			9/6/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1011344	22500662	2025	4	3,774.00	3900549	43436	ALARM ALL OTHER LOCATIONS			9/6/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1011347	22501649	2025	4	530.00	3900549	43440	016 ALARM			9/6/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1008362	22502145	2025	3	316.98	3899811	205	TRUCK 464 - FUEL FILTERS			9/6/2024
11880	D & S REBUILDER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1009131	22502147	2025	3	1,065.00	3899997	50567	BOBCAT SKID STEER PARTS / SHOP			9/6/2024
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1009804	22502105	2025	3	578.29	3900458	INV029534	TRUCK 615 - TIRES			9/6/2024
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1013603	0	2025	4	2,080.00	3901528	61360	TRANS PHYSICALS			9/6/2024
6118	BUELL, DAWNELL	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1008976	0	2025	3	80.00	3899967	1008976	REIMB. CDL PHYSICAL RNEWAL			9/6/2024
19068	BYERS, CONNIE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1008978	0	2025	3	65.00	3899969	1008978	REIMB. CPR RE-CERTIFICATION RENEWAL			9/6/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1010204	0	2025	3	628.60	3900350	C109228	REG ED BUS#623 REPAIR			9/6/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1010205	0	2025	3	628.60	3900350	C109229	REG ED BUS#546 REPAIR			9/6/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1010292	0	2025	3	1,368.30	3900350	C109220	REG ED FLEET BUSES X-ING ARMS			9/6/2024
13266	LACUE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	1008948	22502264	2025	3	200.00	3900087	3136	ORDER #3136 R GILL CONF REG 12/10-12/12/24			9/6/2024
40059	G C WORLD, LLC	GFF-2490-573000-030-0000-0000-000-0000-	EQUIPMENT	1008336	22502013	2025	3	6,495.00	3899842	9343	GOLF CART			9/6/2024
19856	ROBERTSON, DAVID	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1008606	0	2025	3	165.00	3900176	1008606	LANCASTER TRAFFIC DETAIL			9/6/2024
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1008103	0	2025	3	7,099.47	3899894	1008103	MOP SERVE 8/1/24 - 8/30/24			9/6/2024
10099	W.H. WARD, LLC	PWF-4600-545000-026-0000-0000-000-0000-P0434	CONSTRUCTION SERVICES	1009294	0	2025	3	62,751.30	3900224	2 P0434	P0434 MAND HIGH CONCESSION BUILDING			9/6/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-026-0000-0000-000-0000-P0434	ARCHITECT/ENGINEERING SVCS	1009381	0	2025	3	1,950.18	3900160	1223-04	P0434 MANDEVILLE MIDDLE SIDE VISITOR ROOM			9/6/2024
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-054-0000-0000-000-0000-P0416	ARCHITECT/ENGINEERING SVCS	1009384	0	2025	3	3,085.80	3900182	502408490	P0416 LAKE HARBOR HVAC REPLC			9/6/2024
9483	NY ASSOCIATES,	PWF-4300-533400-055-0000-0000-000-0000-P0450	ARCHITECT/ENGINEERING SVCS	1011215	0	2025	4	1,850.00	3900644	23022.01P0450	P0450 CREEKSIDE SECURITY FENCING			9/6/2024
9483	NY ASSOCIATES,	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1023624	0	2025	7	250.00	3904304	18977 24017.01	SJH-24017.01-PROFESSIONAL SERVICES			9/6/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1008094	0	2025	3	300.00	51300	1008094	V-44177 R2 833/594000			9/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1008029	0	2025	3	61.78	101776	1008029	EMPLOYEE TIMESHEET			9/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1008028	0	2025	3	130.00	101775	1008028	BUS DRIVER PAY			9/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1008051	0	2025	3	478.81	100132	1008051	CHROMEBOOK REPAIR/REPLACEMENT COSTS			9/6/2024
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008030	0	2025	3	200.00	101777	1008030	BAND MARCHING FESTIVAL ENTRY FEE			9/6/2024
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008104	0	2025	3	100.00	43066	1008104				9/6/2024
10205	ALERT SERVICES,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010329	0	2025	3	598.85	43095	506881				9/6/2024
10779	ACT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008074	0	2025	3	338.00	51803	1325415				9/6/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008100	0	2025	3	150.00	43064	1008100				9/6/2024
15391	TANGIPAHOA PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008091	0	2025	3	175.00	51298	1008091	V-15391R4 833/594090			9/6/2024
17882	ASCENSION PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008099	0	2025	3	225.00	43063	1008099				9/6/2024
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008087	0	2025	3	150.00	43061	1008087				9/6/2024
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008111	0	2025	3	100.00	43070	1008111				9/6/2024
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008092	0	2025	3	135.00	51299	1008092	V-19311 140/594090			9/6/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008039	0	2025	3	315.00	101783	1008039	ALLSTATE DISTRICT AUDITION FEE			9/6/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008042	0	2025	3	180.00	101785	1008042	LMEA AUDITION FEE ROUND 1			9/6/2024
33725	CENTRAL COMMUNITY SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008083	0	2025	3	100.00	43058	1008083				9/6/2024
34473	SKYCOACH, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008032	0	2025	3	995.00	101779	1008032	FOOTBALL GAME COMMUNICATION			9/6/2024
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008392	0	2025	3	2,100.00	43072	9.6.24 TRANSFER				9/6/2024
46305	JPH SPORTS OFFICIATI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014084	0	2025	4	350.00	51475	PRHSFB24 2	V-46305 806/594090			9/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1008107	0	2025	3	540.24	43069	1008107				9/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1009334	0	2025	3	1,841.20	43081	BUS 9.6.24	BUS TO SALMEN/FOOTBALL GAME			9/6/2024

24978	FAIRFIELD INN FMC CO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1008022	0	2025	3	500.00	51619	1008022	hotel deposit		9/6/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1008540	0	2025	3	620.00	51316	9724	V-29418 888/594121		9/6/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1008541	0	2025	3	1,701.00	51317	9624	V-2718 889/594121		9/6/2024
39282	KRISPY KREME DOUGHNU	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1008093	0	2025	3	1,550.00	43060	1008093			9/6/2024
9000	ACCURATE LABEL DESIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008960	0	2025	3	267.95	50221	177519	TEMPORARY ID LABELS		9/6/2024
9488	WINDMILL NURSERY OF	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008304	0	2025	3	647.85	51621	SI-156370			9/6/2024
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008096	0	2025	3	1,250.00	20124	1008096	MOTOROLA WALKIE RADIO		9/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008085	0	2025	3	1,380.00	5257	1008085	500 BLANK ID BADGES		9/6/2024
17675	ART SHOP, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008040	0	2025	3	255.00	101784	1008040	FRAMES FOR BAND ROOM		9/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008097	0	2025	2	1,185.63	8247853	1008097	AUGUST CREDIT CARD		9/6/2024
32343	CULTURE WAREHOUSE IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008114	0	2025	3	4,400.00	200229	1008114	BAND INSTRUMENTS		9/6/2024
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1008068	0	2025	3	732.96	51800	BAND MEAL 9/6/24			9/6/2024
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1008071	0	2025	3	473.04	51801	FOOTBALL MEAL 9/6/24			9/6/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1008073	0	2025	3	150.00	51802	BUDDIES 9/6/24			9/6/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1008078	0	2025	3	75.50	51804	43195954020			9/6/2024
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008035	0	2025	3	160.00	101781	1008035	FOOTBALL GAME SECURITY		9/6/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008065	0	2025	3	160.00	51799	GAME SECURITY 9-6-24			9/6/2024
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008072	0	2025	3	125.00	51290	1008072	V-17545 806/594265		9/6/2024
18527	BAIAMONTE, FRANK V.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008061	0	2025	3	160.00	51796	GAME SECURITY 9/6/24			9/6/2024
19393	PICHON, JAIREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008081	0	2025	3	125.00	51293	1008081	V-19393 806/594265		9/6/2024
19478	MCLAREN, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008069	0	2025	3	125.00	51289	1008069	V-19478 806/594265		9/6/2024
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008089	0	2025	3	80.00	10281	1008089	OFFICIAL FOR VOLLEYBALL VS LEE RD		9/6/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008080	0	2025	3	125.00	51292	1008080	V-26573 806/594265		9/6/2024
36668	BUTTERWORTH, GUY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008088	0	2025	3	140.00	51297	1008088	V-36668 806/594265		9/6/2024
36852	KELLY, HOWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008063	0	2025	3	140.00	51288	1008063	V-36852 806/594265		9/6/2024
40274	HELMSTETTER, MARGARE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008084	0	2025	3	71.00	51295	1008084	V-40274 806/594265		9/6/2024
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008027	0	2025	3	129.00	25857	1008027	9/9- OFFICIAL FOR VOLLEYBALL MATCH W/HAMMOND		9/6/2024
41018	HART, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008064	0	2025	3	160.00	51798	GAME SECURITY 9/6/24			9/6/2024
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008077	0	2025	3	125.00	51291	1008077	V-42024 806/594265		9/6/2024
42305	CALAIS, TERENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008062	0	2025	3	160.00	51797	GAME SECURITY 9/6/24			9/6/2024
43364	SANCHEZ, TYLAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008026	0	2025	3	129.00	25856	1008026	9/9- OFFICIAL FOR VOLLEYBALL MATCH W/HAMMOND		9/6/2024
44998	ROYER, DESTINI NAVAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008086	0	2025	3	140.00	51296	1008086	V-44998 806/594265		9/6/2024
45084	MARKS, JONATHAN JA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008082	0	2025	3	94.00	51294	1008082	V-45084 806/594265		9/6/2024
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1008156	0	2025	3	314.15	100133	1008156	INV. #: 838867, 839773, 839937, 840369 & 840550		9/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1011638	0	2025	4	543.00	7100	CHILD CARE TUITION			9/6/2024
9520	A & L SALES INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1008024	0	2025	3	62.22	50152	7289235	DUST MOP TREATMENT		9/6/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1008076	0	2025	3	184.52	43056	1008076			9/6/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1008155	0	2025	3	36.72	60133	1008155	ATT PHONE BILL FOR AUGUST 22-SEPTEMBER 21		9/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1008097	0	2025	2	327.14	8247853	1008097	AUGUST CREDIT CARD		9/6/2024
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1008021	0	2025	3	25.26	25362	1008021	AUGUST TRAVEL		9/6/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1010534	0	2025	3	505.77	25378	573	23 VOLLEYBALL JERSEYS FOR GVB		9/6/2024
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1008101	0	2025	3	151.09	38786	1008101	COLORGUARD EMROIDERY		9/6/2024
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1011712	0	2025	4	128.00	51690	4886	BAND UNIFORMS		9/6/2024
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1018261	22500605	2025	5	537.98	3902534	9240269630	REPAIR PARTS		9/6/2024
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1013738	22501832	2025	4	1,022.00	3901395	0545966	COMBI MOTOR BAYOU WOODS		9/6/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1009182	22500609	2025	3	40.98	3900074	8016620	BLANKET REPAIR PARTS		9/6/2024
46362	TARDIFF, KRISTA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010974	0	2025	4	73.15	3900691	10284335-REFUND	SCHOOL LUNCH PREPAYMENTS		9/6/2024
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1009594	0	2025	3	800.00	3899926	083124-034	8/24 SRO TIMESHEET SALMEN		9/6/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1009580	0	2025	3	2,400.00	3899908	083124-034	8/24 SRO TIMESHEET SALMEN		9/6/2024
42488	LEBLANC, BRYAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1009582	0	2025	3	320.00	3899912	083124-034	8/24 SRO TIMESHEET SALMEN		9/6/2024
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1009592	0	2025	3	640.00	3899923	083124-034	8/24 SRO TIMESHEET SALMEN		9/6/2024
45192	FERGUSON, DEVON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1009579	0	2025	3	320.00	3899903	083124-034	8/24 SRO TIMESHEET SALMEN		9/6/2024
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1009584	0	2025	3	1,920.00	3899920	083124-034	8/24 SRO TIMESHEET SALMEN		9/6/2024
31877	CERTIFICATION PARTNE	VEF-1300-553000-000-0000-0000-000-0000-VE25	TELEPHONE	1009128	22502004	2025	3	1,400.00	3899977	318514	SCHOOL TECHNOLOGY - S. ALEXIUS		9/6/2024
7067	GEORGE, CAROLYN	650-1530-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1010805	0	2025	4	130.00	3900562	1010805	REIMB. TEACHSTONE CLASS TRAINING RECERTIFICATION		9/7/2024

16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1012261	0	2025	4	1,554.11	3900728	1012261	ACCT# 985 641-4516 0010469 - NSH	9/7/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1008451	22502304	2025	3	3,050.00	3899849	6011470296	LMJH COPY PAPER	9/7/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1009005	22502302	2025	3	610.00	3900055	6011470298	AES COPY PAPER	9/7/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1009968	22502303	2025	3	2,440.00	3900334	6011470297	FJHS COPY PAPER	9/7/2024
10543	HEWLETT-PACKARD	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1008991	22500908	2025	3	413.00	3900052	9019097135	SCHOOL TECHNOLOGY	9/7/2024
11972	DELL MARKETING	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1011911	22501525	2025	4	6,343.32	3900780	10770472047	SCHOOL TECHNOLOGY	9/7/2024
30132	FSS SOFTWARE TOPCO,	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1009160	22501888	2025	3	180.00	3900032	1556747	SCHOOL TECHNOLOGY - DESTINY - TITLEPEEK	9/7/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1011102	22500173	2025	4	595.12	3900527	K7357839	BLANKET - EQUIPMENT REPAIRS	9/7/2024
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1010347	0	2025	3	133.00	43101	9724		9/7/2024
15270	STEVE WEISS MUS	GFF-1410-561000-006-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1011533	22502290	2025	4	381.40	3900913	INV1315294.1	BAND CYMBALS	9/8/2024
22996	AGILE SPORTS TECH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1016633	22504045	2025	5	1,450.00	3902157	H00105279	PRHS VOLLEYBALL 10/8/24-10/7/25 HUDL	9/8/2024
1833	KEITH'S TOWING	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1012901	0	2025	4	585.00	3901187	64477	REG ED BUS #142 TOW	9/8/2024
13168	KENT-MITCHELL B	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1010296	0	2025	3	585.00	3900350	64477	OW/OP BUS#142 TOW	9/8/2024
15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1009949	0	2025	3	3,770.02	3900473	9973343373	ACCT# 242343946-00056 - AUG 9 - SEPT 8 2024	9/8/2024
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1009944	0	2025	3	165.00	3900437	1009944	LANCASTER TRAFFIC DETAIL	9/8/2024
46364	SHEPHERD, LAUREN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010973	0	2025	4	20.30	3900680	10416965-REFUND	SCHOOL LUNCH PREPAYMENTS	9/8/2024
2000	LOUISIANA ASSOCIATIO	400-2234-589502-075-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1009904	22502813	2025	3	125.00	3900367	24074	B MARTINEZ PJP CONF REG 10/21-22/24	9/9/2024
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1009736	0	2025	3	30.63	3900413	1009736	REIMBURSEMENT COMMUNITY BASED EDUCATION	9/9/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1009990	22502284	2025	3	5,350.78	3900409	6135825-0	OFFICE SUPPLIES FOR SWE DEPT	9/9/2024
44399	BAILEY EDUCATION GRO	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1011071	22502015	2025	4	1,500.00	3900501	15093	PD-COACHING SERVICES 8/26/24	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1012791	22502219	2025	4	2,881.50	3901098	INV094726	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1012799	22502217	2025	4	17,626.50	3901098	INV094724	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1012800	22502211	2025	4	7,016.00	3901098	INV094715	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1012804	22502175	2025	4	3,335.00	3901098	INV094659	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1012805	22502180	2025	4	1,921.50	3901098	INV094667	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1012806	22502189	2025	4	1,050.00	3901098	INV094684	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1012807	22502189	2025	4	1,187.50	3901098	INV094685	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1012812	22502200	2025	4	100.00	3901098	INV094699	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1012814	22502207	2025	4	600.00	3901098	INV094709	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1013412	22502194	2025	4	19,109.00	3901098	INV094695	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1013787	22502209	2025	4	8,827.00	3901407	INV094713	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1013789	22502206	2025	4	12,372.50	3901407	INV094708	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1014140	22502182	2025	4	15,419.00	3901407	INV094671	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1014141	22502215	2025	4	16,887.00	3901407	INV094722	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1014359	22502188	2025	4	11,207.00	3901407	INV094680	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1014451	22502176	2025	4	1,990.00	3901407	INV094661	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1014478	22502193	2025	4	5,010.50	3901407	INV094694	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1016131	22502185	2025	5	1,638.50	3901937	INV094678	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1016601	22502201	2025	5	2,912.00	3902205	INV094700	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017493	22502175	2025	5	250.00	3902490	INV094660	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017498	22502185	2025	5	250.00	3902490	INV094679	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017799	22502203	2025	5	15,606.50	3902490	INV094704	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017801	22502207	2025	5	750.00	3902490	INV094710	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017805	22502204	2025	5	3,297.00	3902490	INV094705	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017807	22502202	2025	5	1,050.00	3902490	INV094702	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017810	22502202	2025	5	1,437.50	3902490	INV094703	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017812	22502201	2025	5	500.00	3902490	INV094701	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017816	22502195	2025	5	5,257.00	3902490	INV094691	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017819	22502180	2025	5	437.50	3902490	INV094668	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017822	22502205	2025	5	562.50	3902490	INV094707	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017825	22502205	2025	5	2,634.00	3902490	INV094706	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017829	22502220	2025	5	625.00	3902490	INV094729	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017832	22502220	2025	5	2,453.50	3902490	INV094728	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017841	22502212	2025	5	750.00	3902490	INV094717	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017846	22502212	2025	5	3,575.50	3902490	INV094716	TEXTBOOKS - NO DIGITAL	9/9/2024

46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017851	22502219	2025	5	500.00	3902490	INV094727	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017887	22502187	2025	5	562.50	3902490	INV094683	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1018144	22502187	2025	5	3,006.00	3902490	INV094682	TEXTBOOKS - NO DIGITAL	9/9/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-012-0000-0000-000-0000-65522	EQUIPMENT	1009167	0	2025	3	22,870.78	3900072	10	PROJECT 2301	9/9/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-014-0000-0000-000-0000-65522	EQUIPMENT	1009369	0	2025	3	101,673.68	3900193	011 1110028	GROUP 4 PROJECT PLAYGROUND PERIOD TO 7/31/24	9/9/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-022-0000-0000-000-0000-65522	EQUIPMENT	1009167	0	2025	3	22,870.78	3900072	10	PROJECT 2301	9/9/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-032-0000-0000-000-0000-65522	EQUIPMENT	1009167	0	2025	3	22,870.79	3900072	10	PROJECT 2301	9/9/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-018-0000-0000-000-0000-65522	EQUIPMENT	1009167	0	2025	3	22,870.78	3900072	10	PROJECT 2301	9/9/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-016-0000-0000-000-0000-65522	EQUIPMENT	1009167	0	2025	3	22,870.78	3900072	10	PROJECT 2301	9/9/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-021-0000-0000-000-0000-65522	EQUIPMENT	1009167	0	2025	3	22,870.78	3900072	10	PROJECT 2301	9/9/2024
29061	LITTLE RED SCHOOLHOU	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1010074	0	2025	3	25,457.05	3900365	AUG2024	8/24 B-3 SEATS	9/9/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1008387	0	2025	3	22.75	3899821	1008387	ACCT# 2828074-1 - RIVERSIDE	9/9/2024
6959	LUPO, JULIE D	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1009401	0	2025	3	135.00	3900107	1009401	CLASS RECERT REIMBURSEMENT	9/9/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1010039	22502268	2025	3	335.74	3900409	6135812-0	OFFICE SHREDDER	9/9/2024
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1008380	0	2025	3	37.19	3899900	AUG'24 TRAVEL	TRAVEL	9/9/2024
3687	STEWART-PETERSON INC	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011816	22502316	2025	4	465.00	3900915	054404	AG CURRICULUM RESOURCE NO STUDENT DATA	9/9/2024
10289	CEV MULTIMEDIA, LLC	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009129	22502248	2025	3	1,950.00	3899978	INV-09296	ONLINE CURRICULUM RENEWAL FOR AG RESOURCES	9/9/2024
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1008378	0	2025	3	17.82	3899857	JULY'24 TRAVEL	TRAVEL	9/9/2024
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1008376	0	2025	3	22.78	3899858	JULY'24 TRAVEL	TRAVEL	9/9/2024
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1008729	22502269	2025	3	59.16	3900149	6135814-0	ART SUPPLY FOR FAIR	9/9/2024
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1008731	22502270	2025	3	180.87	3900149	6135815-0	HEWCF237A HOP 37A ORIGINAL LASER TONER CARTRIDGE -	9/9/2024
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1008732	22502271	2025	3	44.90	3900149	6135816-0	ADDRESS LABLES	9/9/2024
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1014062	22502272	2025	4	31.91	3901530	6135813-0	ART SUPPLIES	9/9/2024
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1010031	22502273	2025	3	1,257.52	3900409	6135818-01	#HEWCC364A - HP 64A (CC364A) Original Laser Toner	9/9/2024
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1008838	22502274	2025	3	4,268.90	3900149	6135819-0	OFFICE SUPPLIES	9/9/2024
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1009992	22502275	2025	3	199.21	3900409	6135820-0	OFFICE SUPPLIES	9/9/2024
3687	STEWART-PETERSON INC	GFF-1300-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1008335	22501987	2025	3	465.00	3899891	054427	SCHOOL TECHNOLOGY NO STUDENT DATA	9/9/2024
2052	BLUUM USA, INC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1027903	22501949	2025	8	10,174.00	3905267	1005363	4 INTERACTIVE PANELS	9/9/2024
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1010008	22502276	2025	3	170.30	3900409	6135821-0	OFFICE TRAYS FOR COUNSELING OFFICE	9/9/2024
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1008839	22502277	2025	3	141.10	3900149	6135822-0	DRAFT STAMPS AND LABELS	9/9/2024
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1010011	22502278	2025	3	2,000.22	3900409	6135823-0	OFFICE FURNITURE	9/9/2024
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1008829	22502279	2025	3	87.29	3900149	6135824-0	DBL551500 - DURABLE&REG VARIO&REG ROTATABLE DESKTO	9/9/2024
40684	SAVVAS LEARNING CO	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1010588	22501971	2025	4	1,237.50	3900674	7028906851	SCHOOL TECHNOLOGY	9/9/2024
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1010013	22502280	2025	3	448.41	3900409	6135827-0	OFFICE SUPPLIES	9/9/2024
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1008840	22502281	2025	3	46.98	3900149	6135828-0	VERTICAL BADGE HOLDER	9/9/2024
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1008959	22502282	2025	3	479.17	3900149	6135829-0	OFFICE SUPPLIES	9/9/2024
11134	BEARCOM	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1009350	22501093	2025	3	1,579.75	3899956	5782608	WALKIE TALKIE	9/9/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1009164	22502114	2025	3	141.36	3900042	INV203216	TEXTBOOKS-NO DIGITAL	9/9/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1009421	22502113	2025	3	119.20	3900042	INV203217	TEXTBOOKS-NO DIGITAL	9/9/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1011366	22502112	2025	4	1,437.06	3900564	INV203215	TEXTBOOKS	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1012798	22502196	2025	4	4,629.00	3901098	INV094692	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1012801	22502213	2025	4	1,722.00	3901098	INV094718	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1012803	22502071	2025	4	3,639.00	3901098	INV094656	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1012809	22502199	2025	4	825.00	3901098	INV094698	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1013411	22502186	2025	4	9,187.50	3901098	INV094681	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1013880	22502197	2025	4	15,385.00	3901407	INV094693	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1013881	22502221	2025	4	7,650.00	3901407	INV094730	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1013883	22502184	2025	4	1,767.00	3901407	INV094676	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1014230	22502216	2025	4	4,167.00	3901407	INV094723	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1014803	22502190	2025	5	5,403.50	3901749	INV094687	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1017432	22502183	2025	5	187.50	3902490	INV094675	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1017434	22502178	2025	5	62.50	3902490	INV094665	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1017880	22502221	2025	5	625.00	3902490	INV094731	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1018146	22502208	2025	5	4,953.00	3902490	INV094711	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1019315	22502208	2025	6	500.00	3902761	INV094712	TEXTBOOKS - NO DIGITAL	9/9/2024

46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1019317	22502190	2025	6	250.00	3902761	INV094688	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1019805	22502183	2025	6	1,322.50	3903084	INV094672	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1019807	22502181	2025	6	500.00	3903084	INV094670	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1019808	22502181	2025	6	4,498.50	3903084	INV094669	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1022248	22502192	2025	7	200.00	3903934	INV094686	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1022249	22502192	2025	7	1,081.50	3903934	INV094689	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1022250	22502192	2025	7	250.00	3903934	INV094690	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1023558	22502198	2025	7	250.00	3904223	INV094697	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1023559	22502198	2025	7	3,843.00	3904223	INV094696	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1023853	22502179	2025	7	1,959.00	3904223	INV094666	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1024267	22502214	2025	8	312.50	3904406	INV094721	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1024269	22502214	2025	8	1,213.00	3904406	INV094720	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1024278	22502213	2025	8	500.00	3904406	INV094719	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1024282	22502178	2025	8	851.50	3904406	INV094664	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028136	22502177	2025	9	812.50	3905502	INV094662	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028140	22502177	2025	9	3,769.50	3905502	INV094663	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028144	22502210	2025	9	5,541.00	3905502	INV094714	TEXTBOOKS - NO DIGITAL	9/9/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028164	22502218	2025	9	5,337.00	3905502	INV094725	TEXTBOOKS - NO DIGITAL	9/9/2024
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1011227	22502259	2025	4	219.75	3900502	4578389	NON-PUBLIC TEXTBOOKS	9/9/2024
14168	OFFICE MARKET	GFF-1136-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014062	22502272	2025	4	342.06	3901530	6135813-0	ART SUPPLIES	9/9/2024
14168	OFFICE MARKET	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1009987	22502232	2025	3	58.10	3900409	6135811-0	OFFICE SUPPLIES	9/9/2024
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1008251	0	2025	3	27.81	3899868	AUG'24 TRAVEL	TRAVEL	9/9/2024
31754	HAYDEN, TRACY M.	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1008252	0	2025	3	60.97	3899847	AUG'24 TRAVEL	TRAVEL	9/9/2024
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1008408	0	2025	3	80.00	3899864	1008408	2HRS ADDT'L 9/5/24 SCHOOL BOARD MTG SECURITY	9/9/2024
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1008416	0	2025	3	160.00	3899865	1008416	9/12/24 SCHOOL BOARD MTG SECURITY	9/9/2024
44601	WALTERS, JANEL A.	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1008412	0	2025	3	80.00	3899898	1008412	2HRS ADDT'L 9/5/24 SCHOOL BOARD MTG SECURITY	9/9/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1008576	0	2025	3	250.00	3899971	1008576	MEDICAID BREAKFAST 9/04/24 50 GUEST	9/9/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1008979	0	2025	3	400.00	3899971	1008979	PRICIPAL BREAKFAST TREEN 9/3/24 80 GUEST	9/9/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1008499	22500021	2025	3	44.00	3899870	0125645-IN	IT COFFEE SERVICES	9/9/2024
14662	THE PITNEY BOWES BAN	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	1010138	0	2025	3	240.00	3900433	1026020294	ACCT 0017436385 JUNE 30/24 - SEPT 29/24	9/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009221	22500600	2025	3	47.99	3900093	219371	HARDWARE TOOLS / SUPPLIES	9/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009222	22500600	2025	3	59.97	3900093	219363	HARDWARE TOOLS / SUPPLIES	9/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009223	22500600	2025	3	45.99	3900093	219362	HARDWARE TOOLS / SUPPLIES	9/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008687	22502081	2025	3	688.95	3900161	841544	SIGN INSTALLATION / SHOP	9/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009021	22500648	2025	3	80.97	3900161	841568	HARDWARE SUPPLIES S739	9/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009023	22500648	2025	3	36.45	3900161	84157	HARDWARE SUPPLIES S738	9/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009025	22500648	2025	3	12.35	3900161	841585	HARDWARE SUPPLIES S741	9/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009026	22500648	2025	3	66.95	3900161	841545	HARDWARE SUPPLIES	9/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009028	22500648	2025	3	77.97	3900161	841550	HARDWARE SUPPLIES S733	9/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009029	22500648	2025	3	46.97	3900161	841542	HARDWARE SUPPLIES S730	9/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009030	22500648	2025	3	67.95	3900161	841551	HARDWARE SUPPLIES S736	9/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009031	22500648	2025	3	51.94	3900161	841581	HARDWARE SUPPLIES S740	9/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009032	22500648	2025	3	87.94	3900161	841539	HARDWARE SUPPLIES S729	9/9/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008994	22500344	2025	3	69.58	3900218	98587001-00	AC SUPPLIES S-743	9/9/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008999	22500344	2025	3	94.17	3900218	98491464-00	AC SUPPLIES S767	9/9/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008628	22500179	2025	3	34.47	3900157	100286173	HARDWARE SUPPLEIS C 367	9/9/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011779	22501398	2025	4	4,132.00	3900712	S3156139.001	PITCHER - RM 11 AC	9/9/2024
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010689	22502251	2025	4	3,272.00	3900567	18025	LH/ADCO METAL MATERIAL	9/9/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009472	22501003	2025	3	32.20	3900146	S4888525.001	ELECTRICAL SUPPLIES	9/9/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009465	22500477	2025	3	31.37	3900143	077204/1	HARDWARE SUPPLIES	9/9/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020039	22502294	2025	6	2,313.36	3903146	901245 -NZKEIW	ACCT#99000703183 BLINDS / PRH	9/9/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009035	22502296	2025	3	321.40	3900101	5-6812	KEY BLANKS / ABNEY	9/9/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009037	22502297	2025	3	153.30	3900101	5-6811	YALE ZMK KEYS / MAYFIELD	9/9/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009038	22502298	2025	3	375.00	3900101	5-6810	BOX OF ZMK KEY BLANKS / SHOP	9/9/2024
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019427	22501883	2025	6	18,617.00	3902792	FL006113	NEW FLOOR TILE/ 6TH WARD	9/9/2024

24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009423	22501343	2025	3	74.47	3900117	184157/1	TOOLS / SUPPIES	9/9/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010377	22501343	2025	3	77.94	3900376	184161/1	TOOLS / SUPPIES	9/9/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008773	22500275	2025	3	53.02	3900018	137-79186-01	ELECTRICAL SUPPLY C361	9/9/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011363	22502077	2025	4	250.66	3900551	137-78969-01	ELECTRICAL FOR AC INSTALL/ CLEARWOOD/EMERG	9/9/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008294	22500688	2025	3	1,135.00	3899825	3715	BOYET/DOOR/HINGES	9/9/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009033	22500288	2025	3	97.80	3899979	3714	DOOR AND LOCK SUPPLIES S737	9/9/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008770	22500289	2025	3	76.72	3900006	683140	LUMBER MATERIAL / SUPPLY	9/9/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009133	22502171	2025	3	622.03	3900006	683167	MADISONVILLE ELM. LUMBER SUPPLY	9/9/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009135	22501141	2025	3	108.54	3900006	683295	LYON ELM. LUMBER MATERIALS	9/9/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009728	0	2025	3	4,180.00	3900443	62462	FONT JR HIGH COMPRESSOR	9/9/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009731	0	2025	3	1,360.00	3900443	62464	FONT JR HIGH, COMPRESSOR	9/9/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009901	22501755	2025	3	12,219.00	3900443	62463	FONT HIGH - 300 WING AC REPAIR	9/9/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009903	22501352	2025	3	842.13	3900443	62460	MANDE HIGH 1ST/2ND/3RD FLOOR A/C REPAIR	9/9/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010141	0	2025	3	200.00	3900443	62459	LAKESHORE HIGH SCHOOL	9/9/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010142	0	2025	3	1,085.00	3900443	62467	CLEARWOOD JR.400 HALLWAY	9/9/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010143	0	2025	3	150.00	3900443	62466	BONE ECOLE	9/9/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010144	0	2025	3	1,200.00	3900443	62465	BONNE ECOLE COMPRESSOR	9/9/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010581	22501733	2025	4	2,565.00	3900679	62461	FONT JR HIGH 50 WING A/C REPAIR	9/9/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008691	22500304	2025	3	97.99	3900048	S172781156.001	PLUMBING SUPPLIES C369	9/9/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012942	0	2025	4	700.00	3901106	113189	ANAYLSIS FIFTH WARD TOTAL ORTHOPHOSPHATE AUG 2024	9/9/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012947	0	2025	4	713.00	3901106	113190	ANALYTICAL SER. SCHOOL SEWERAGE TREAT PLT AUG 2024	9/9/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008384	0	2025	3	484.11	3899890	1008384	ACCT# 137618 - FONTAINEBLEAU JR	9/9/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1008385	0	2025	3	1,652.86	3899890	1008385	ACCT# 149837 - FONTAINEBLEAU HIGH	9/9/2024
16978	NORTHSHORE ACE HARD	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1009199	22502293	2025	3	185.51	3900142	77201	PRESSURE WASHER/WAREHOUSE	9/9/2024
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1014024	22502126	2025	4	869.10	3901486	156377826	ALARM ALL OTHER LOCATIONS- FIRE ALARM	9/9/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1009034	22500994	2025	3	40.95	3900013	681018	OIL CHANGES / SLIDELL SHOP S735	9/9/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1008622	22502250	2025	3	185.02	3900147	1635-346160	BOX TRUCK BATTERY / SHOP	9/9/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1008615	22501119	2025	3	61.39	3899931	167683	BLANK - OIL CHANGES	9/9/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1008616	22501119	2025	3	33.59	3899931	167665	BLANK - OIL CHANGES	9/9/2024
5528	MCCARRON, SHEILA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1009097	0	2025	3	80.00	3900120	1009097	1ST AID/CPR RECERT RENEWAL REIMBURSEMENT	9/9/2024
26357	RACHOW, JEFFREY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1008855	0	2025	3	80.00	3900169	1008855	CPL REIMBURSEMENT	9/9/2024
33302	CONLEY, SCOTT H.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1008988	0	2025	3	80.00	3899989	1008988	REIMB. CDL PHYSICAL RENEWAL	9/9/2024
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1010043	22502285	2025	3	668.61	3900409	6135826-0	MATERIALS AND SUPPLIES	9/9/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1010254	0	2025	3	62.94	3900259	034173	REG ED ANTIFREEZE	9/9/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1010201	0	2025	3	3,524.75	3900350	C109243	REG ED BUS#631 REPAIRS	9/9/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1010257	0	2025	3	62.94	3900259	3767837	SWE ANTIFREEZE	9/9/2024
3488	CDW, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1011255	22501066	2025	4	3,544.43	3900519	ZR00542258	GOPHER PREMIUM RENEWAL	9/9/2024
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1008500	22500014	2025	3	68.00	3899870	0125648-IN	SIXTH WARD COFFEE SERVICE	9/9/2024
26004	CRAWFORD, JOEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1008578	0	2025	3	165.00	3899993	1008578	TRAFFIC CONTROL LANCASTER 9/6/24	9/9/2024
40013	HOOVER, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1009602	0	2025	3	165.00	3900056	090924AM	9/9/24 LANCASTER X-ING GUARD	9/9/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1008760	22500917	2025	3	545.00	3900014	INV 3149970	BID # 1852	9/9/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1009412	22500262	2025	3	73.99	3900117	184162/1	BLANKET - CUSTODIAL SUPPLIES	9/9/2024
46170	PROCIVIL, LLC	PWF-4600-545000-010-0000-0000-000-0000-P0448	CONSTRUCTION SERVICES	1009370	0	2025	3	169,689.85	3900163	3	ABITA PRINGS ELEM. DRIVEWAY P0448	9/9/2024
36674	JAC CONSTRUCTION	PWF-4600-545000-018-0000-0000-000-0000-P0397	CONSTRUCTION SERVICES	1009371	0	2025	3	14,759.10	3900066	24123-02	P0397 FOLSOM ELEM PARKING	9/9/2024
46117	ALONSO, LLC	PWF-4600-545000-028-0000-0000-000-0000-P0467	CONSTRUCTION SERVICES	1009372	0	2025	3	22,106.50	3899943	3	WOODLAKE LIMESTONE PARKING	9/9/2024
9702	FL&WB ARCHITECTS APC	PWF-4300-533400-034-0000-0000-000-0000-P0435	ARCHITECT/ENGINEERING SVCS	1009376	0	2025	3	3,415.91	3900023	19468	SALMEN FEMALE LOCKER	9/9/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009226	22501433	2025	3	750.00	3900095	597	LHMS, MJHS, MHS WIRING FOR ADDT SWE CAMERAS	9/9/2024
36909	BANKS, ASHLEY	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1008247	0	2025	3	200.00	500205	1008247	CHANGE FUND FOR GRANDPARENT LUNCH ON TUES & WED.	9/9/2024
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1008314	0	2025	3	200.00	41285	1008314	STARTING CHANGE FOR FB STUDENT TKTS	9/9/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1008210	0	2025	3	200.00	54563	1008210	VB CF CONCESSIONS 09.09.24	9/9/2024
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1008250	0	2025	3	200.00	50332	1008250	CHANGE FUND VOLLEYBALL GAME 9/9	9/9/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1008291	0	2025	3	200.00	25347	1008291	CHANGE FUND - GVB VS. MONTELEONE (GATE)	9/9/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1008305	0	2025	3	200.00	25347	1008305	CHANGE FUND - GVB VS. MONTELONE (CONCESSIONS)	9/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1008323	0	2025	3	368.52	51812	CUSTODIAN TIMESHEETS		9/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1008254	0	2025	3	104.00	30399	1008254	GATE WORKER TIMESHEETS	9/9/2024

15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1008345	0	2025	3	436.94	50219	1008345	AUGUST 2024 CB DAMAGES		9/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1008356	0	2025	3	1,082.18	50153	1008356	CHROMEBOOK REPAIRS AUGUST 2024		9/9/2024
1813	RECREATION DIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008325	0	2025	3	1,851.00	51814	10444 BALANCE			9/9/2024
10877	AMERICAN CHORAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008331	0	2025	3	125.00	51820	1008331			9/9/2024
17772	NATIONAL ASSOC FOR M	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008332	0	2025	3	129.00	51821	1008332			9/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008246	0	2025	2	50.00	8245740	1008246			9/9/2024
20723	BONNE ECOLE CAFETERI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008245	0	2025	3	114.00	50252	1008245	SPECIAL PERSON BREAKFAST PURCHASES		9/9/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010561	0	2025	3	7.24	43125	184169/1			9/9/2024
31200	RAVE ENTERTAINMENT L	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008327	0	2025	3	1,000.00	51816	24.141			9/9/2024
38042	SPECIALTY GRAPHING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008330	0	2025	3	100.00	51819	49453			9/9/2024
39898	ALPHA-LIT NOLA, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008326	0	2025	3	860.00	51815	249252-000252			9/9/2024
41262	BIG C'S GARDEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008324	0	2025	3	855.00	51813	2024-4869			9/9/2024
43547	THE GRACEFUL HOST EV	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008328	0	2025	3	320.10	51817	1165			9/9/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1010164	0	2025	3	1,331.75	50342	27823	UNIFORM T SHIRTS		9/9/2024
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011613	0	2025	4	45.99	200257	366696367	SKU:11503142 HONOR POD J.MCALLISTER BAND SET&SCORE		9/9/2024
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011062	0	2025	4	98.59	54607	7531836	LIB BARCODES FOR ELECTRONICS INV#7531836		9/9/2024
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008266	0	2025	3	770.00	41280	1008266	FOOTBALLS		9/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008246	0	2025	2	383.98	8245740	1008246			9/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008248	0	2025	2	1,612.03	8247408	1008248	AUGUST CC#7408		9/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008352	0	2025	2	236.95	8245833	1008352	CC RECEIPTS 08/24/5833		9/9/2024
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013338	0	2025	4	110.00	70391	53480	SCHOOL SPIRIT SIGNS AND MAGNETS		9/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1008246	0	2025	2	612.44	8245740	1008246			9/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1008288	0	2025	2	455.75	8246146	1008288	AUGUST 2024 CREDIT CARD STATEMENT		9/9/2024
23798	PIZZA HUT OF AMERICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1008290	0	2025	3	73.49	25350	1008290	PREGAME FOOD - GIRLS VOLLEYBALL		9/9/2024
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008316	0	2025	3	80.00	70358	1008316	OFFICIAL		9/9/2024
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008512	0	2025	3	80.00	43074	OFFICIAL 9.9.24			9/9/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008317	0	2025	3	160.00	51806	SECURITY 9-13-2024			9/9/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008319	0	2025	3	160.00	51808	HOCO DANCE SECURITY			9/9/2024
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008284	0	2025	3	80.00	50454	1008284	VOLLEYBALL OFFICIAL LR VS PJH		9/9/2024
18527	BAIAMONTE, FRANK V.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008315	0	2025	3	160.00	51805	SECURITY 9-13-24			9/9/2024
23543	HUDSON, LAWRENCE R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008321	0	2025	3	160.00	51810	HOCO DANCE SECURITY			9/9/2024
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008313	0	2025	3	80.00	70357	1008313	OFFICIAL		9/9/2024
35038	BARBIN, MADISON E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008320	0	2025	3	160.00	51809	HOCO DANCE SECURITY			9/9/2024
35132	SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008312	0	2025	3	130.00	54565	1008312	VB OFFICIAL VS DHS 09.09.24		9/9/2024
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008340	0	2025	3	160.00	51823	SECURITY 9-13-24			9/9/2024
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008307	0	2025	3	80.00	25349	1008307	OFFICIAL - GVB VS. MONTELEONE 9/9/2024`		9/9/2024
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008311	0	2025	3	120.00	54564	1008311	VB OFFICIAL VS DHS 09.09.24		9/9/2024
42234	FLEMINGS, CARLOS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008259	0	2025	3	200.00	41279	1008259	SECURITY FB GAME 8/30		9/9/2024
42820	ROBBINS, KATIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008322	0	2025	3	160.00	51811	HOCO DANCE SECURITY			9/9/2024
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008273	0	2025	3	134.00	51302	1008273	V-43299 833/594265		9/9/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008292	0	2025	3	140.00	25348	1008292	POLICE DETAIL - GVB VS. MONTELEONE		9/9/2024
45166	JASMIN, KIVA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008277	0	2025	3	134.00	51303	1008277	V-45166 833/594265		9/9/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008278	0	2025	2	2,000.00	10275	1008278	TO PAY OFFICIALS		9/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1008243	0	2025	3	39.00	200230	1008243	TUESDAY/THURSDAY DETENTION PAY		9/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1008281	0	2025	3	1,332.66	41283	1008281	FB COACH WKOUTS and CUSTODIAN CLEAN UP		9/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1008244	0	2025	2	552.99	18072437	1008244	AUGUST CREDIT CARD STATEMENT		9/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1008246	0	2025	2	73.92	8245740	1008246			9/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1008352	0	2025	2	344.17	8245833	1008352	CC RECEIPTS 08/24/5833		9/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1008297	0	2025	1	80.86	60724617	1008297	JULY 2024 3617 CREDIT CARD		9/9/2024
46285	GUNN, RILEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1008306	0	2025	3	750.00	51622	994	colorguard instruction		9/9/2024
10748	ABITA SPRINGS E	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1008272	0	2025	3	17.89	15314	1008272	REFUND PARENT - FOUND LOST LIBRARY BOOK		9/9/2024
13168	KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1008269	0	2025	3	1,195.90	41281	1008269	REPAIR OF ATHLETIC BUS		9/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1008297	0	2025	1	82.52	60724617	1008297	JULY 2024 3617 CREDIT CARD		9/9/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1008274	0	2025	3	424.09	41282	1008274	BSBL LAWNMOWER REPAIRS and SCHOOL SPRAYER		9/9/2024
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1008329	0	2025	3	612.50	51818	9433			9/9/2024

17603	MUSIC THEATRE INTERN	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1008249	0	2025	3	3,615.00	101786	1008249	PRODUCTION RIGHTS	9/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1008244	0	2025	2	629.62	18072437	1008244	AUGUST CREDIT CARD STATEMENT	9/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1008246	0	2025	2	2,814.64	8245740	1008246		9/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1008352	0	2025	2	142.23	8245833	1008352	CC RECEIPTS 08/24/5833	9/9/2024
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1008286	0	2025	3	109.79	41284	1008286	CHORUS T-SHIRTS	9/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1008244	0	2025	2	88.52	18072437	1008244	AUGUST CREDIT CARD STATEMENT	9/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1008248	0	2025	2	132.78	8247408	1008248	AUGUST CC#7408	9/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1008288	0	2025	2	154.39	8246146	1008288	AUGUST 2024 CREDIT CARD STATEMENT	9/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1008302	0	2025	1	1,219.47	60724286	1008302	JULY 2024 0286 CREDIT CAR	9/9/2024
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1008270	0	2025	3	648.00	10282	1008270	GIRLS VOLLEYBALL UNIFORMS	9/9/2024
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1008546	0	2025	3	164.00	51319	78446	V-2718 140/594440	9/9/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1008308	0	2025	3	1,400.00	100100	1008308	CHEER SHIRTS AND JACKETS	9/9/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1011010	22500604	2025	4	120.91	3900701	98494301-00	BLANKET -REPAIR PARTS	9/9/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1011013	22500604	2025	4	186.52	3900701	98489170-00	BLANKET -REPAIR PARTS	9/9/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1010436	22500609	2025	3	337.89	3900349	8016678	BLANKET REPAIR PARTS	9/9/2024
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1010409	22502283	2025	3	1,466.70	3900409	6135830-0	CAFE TONERS	9/9/2024
38721	CHIN, MARIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010968	0	2025	4	15.00	3900525	10388857-REFUND	SCHOOL LUNCH PREPAYMENTS	9/9/2024
38721	CHIN, MARIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010969	0	2025	4	30.00	3900525	10438946-REFUND	SCHOOL LUNCH PREPAYMENTS	9/9/2024
16060	ROCHESTER 100, INC.	300-1510-561000-017-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1008989	22501931	2025	3	315.00	3900178	INV086547	COMMUNICATION FOLDERS	9/10/2024
41322	SCHOOL SPECIALTY	300-1510-561000-086-0083-0031-000-0000-30825	MATERIAL AND SUPPLIES	1009754	22500949	2025	3	18.77	3900440	61485342	KIT SUPPLIES	9/10/2024
42371	FOLLETT CONTENT SOLU	400-2234-561000-086-0162-0023-000-0000-36825	MATERIAL AND SUPPLIES	1008747	22501588	2025	3	652.37	3900029	428019F	MATERIALS & SUPPLIES-COACHES	9/10/2024
46269	DOTTERER, CHERI L.	500-1210-553000-087-0000-0023-000-0000-52825	TELEPHONE	1020715	22502449	2025	6	891.00	3903330	0032	WEBINAR-DOTTERER DYSGRAPHIA METHOD	9/10/2024
17016	CENTER FOR DEVELOPME	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1008949	22502405	2025	3	699.00	3899976	20250829202412791348	CONF#86NSF6HVMH8 HUCKABY CONF REG 12/12-14/24	9/10/2024
17016	CENTER FOR DEVELOPME	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1008952	22502405	2025	3	699.00	3899976	20250829202412821351	CONF#LJNMGM8QB4P THOMPSON CONF REG 12/12-14/24	9/10/2024
3488	CDW, LLC	650-1100-561000-000-0000-0024-000-0000-65522	MATERIAL AND SUPPLIES	1011203	22500380	2025	4	3,103,758.00	3900519	AA5IT2W	CHROMEBOOKS	9/10/2024
41322	SCHOOL SPECIALTY	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1009754	22500949	2025	3	8,693.91	3900440	61485342	KIT SUPPLIES	9/10/2024
1762	TULANE UNIVERSI	650-1130-561000-013-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1013159	0	2025	4	200.00	3901312	1013159	NJROTC COVINGTON HIGH DRILL MEET 10/26/2024	9/10/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-004-0000-0000-000-0000-65522	EQUIPMENT	1009336	0	2025	3	190,782.15	3899970	11 GROUP 3	MISC LACOMBE SCHOOLS	9/10/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-004-0000-0000-000-0000-65522	EQUIPMENT	1009365	0	2025	3	6,063.79	3899970	10 group3	MISC LACOMBE SCHOOLS 65522	9/10/2024
17869	LAKESHORE HIGH SCHOO	900-1130-561000-110-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1014393	0	2025	4	469.41	3901502	1014393	REIMB. PLTW ENGINEERING CLASS MATERIALS	9/10/2024
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009340	22502257	2025	3	234.84	3899953	227268527	SCHOOL TECHNOLOGY - NHS	9/10/2024
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009341	22502258	2025	3	2,735.00	3899953	227253627	SCHOOL TECHNOLOGY - MHS	9/10/2024
40135	SERVSAFE	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009390	22502121	2025	3	800.56	3900188	16N9205232	SALMEN SSEAS - SERVSAFE MANGER EXAM (ANSERW SHEET)	9/10/2024
40135	SERVSAFE	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009067	22502064	2025	3	1,650.00	3900188	16N9208276	#11275 NHS SERVSAFE VOUCHER	9/10/2024
40135	SERVSAFE	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009070	22502065	2025	3	1,139.70	3900188	16N9208283	#11275 NHS SERV SAFE MANAGER EXAM	9/10/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1009262	0	2025	3	55,717.22	3900171	1009262	LIFE & DEPENDENT SUPPLEMENTAL	9/10/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1009266	0	2025	3	113,233.53	3900172	1009266	LIFE & DEPENDENT GROUP PREMIUMS SEPT 2024	9/10/2024
10559	APPLE COMPUTER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1009328	22502086	2025	3	598.00	3899949	MB09901189	IPADS FOR INTERVENTIONS	9/10/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1009433	22500007	2025	3	40.00	3900140	0125782-IN	CPM COFFEE SERVICE	9/10/2024
31564	ALT, MICHAEL	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1010280	0	2025	3	1,000.00	3900238	1010280	TUITION ASSIST SUMMER 2024	9/10/2024
28871	EWELL EDUCATIONAL SE	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009157	22502417	2025	3	540.00	3900021	LA374-86216	AG CURRICULUM SUBSCRIPTION ACCT # 374	9/10/2024
11972	DELL MARKETING	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1009450	22502088	2025	3	2,339.16	3900001	10770979190	4 COMPUTER MONITORS	9/10/2024
23784	HAMILTON-TROYER, DIA	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1008401	0	2025	3	96.48	3899846	AUG'24 TRAVEL	TRAVEL	9/10/2024
11927	DAVIS PRODUCTS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1014757	22502333	2025	5	94.20	3901755	435905	DUST MOP SPRAY	9/10/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1009344	22502331	2025	3	58.96	3899953	227269873	SCHOOL TECHNOLOGY	9/10/2024
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1011235	22501566	2025	4	340.00	3900508	1005792	NEWLINE PANEL	9/10/2024
2423	ADORAMA CAMERA, INC.	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1011811	22501827	2025	4	150.00	3900720	35184832	CAMERAS FOR BROADCASTING	9/10/2024
30132	FSS SOFTWARE TOPCO,	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1008746	22502345	2025	3	112.50	3900032	1557246	SCHOOL TECHNOLOGY	9/10/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1009342	22502256	2025	3	310.23	3899953	227250543	SCHOOL TECHNOLOGY CD PLAYER FOR GYM	9/10/2024
28871	EWELL EDUCATIONAL SE	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009158	22502418	2025	3	850.00	3900021	LA247-86526	AGRICULUTRAL EXPERIENCE TRACKER ACCT#247	9/10/2024
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1008730	22502089	2025	3	310.00	3900001	10770979203	SCHOOL TECHNOLOGY	9/10/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1009385	22501614	2025	3	1,250.65	3900052	9019104231	SCHOOL TECHNOLOGY - OFFICE PRINTER	9/10/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1009337	22502332	2025	3	333.77	3899953	227271277	SCHOOL TECHNOLOGY	9/10/2024
28871	EWELL EDUCATIONAL SE	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011971	22502419	2025	4	390.00	3900804	LA320-86270	SCHOOL TECHNOLOGY AET SUBSCRIPTION	9/10/2024
33360	NORTHSHORE SIGN SHOP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1008461	22501136	2025	3	2,481.00	3899873	2024091003	FJHS LEADER IN ME SIGNAGE	9/10/2024

10543	HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1011284	22501718	2025	4	5,729.46	3900576	9019105791	SCHOOL TECHNOLOGY - PRINTERS	9/10/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1011219	22502341	2025	4	302.40	3900494	INV-301202	TEXTBOOKS-NO DIGITAL	9/10/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1011222	22502343	2025	4	3,784.00	3900494	INV-301211	TEXTBOOKS-NO DIGITAL	9/10/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1011821	22502342	2025	4	181.44	3900726	INV-301206	TEXTBOOKS-NO DIGITAL	9/10/2024
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1009952	22502118	2025	3	320.16	3900475	SI306724	TEXTBOOKS-NO DIGITAL	9/10/2024
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1009953	22502119	2025	3	942.71	3900475	SI306772	TEXTBOOKS-NO DIGITAL	9/10/2024
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1010055	22502117	2025	3	6,140.23	3900475	SI306805	TEXTBOOKS-NO DIGITAL	9/10/2024
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1011291	22502120	2025	4	1,865.97	3900705	SI306773	TEXTBOOKS-NO DIGITAL	9/10/2024
3905	PERFECTION LEAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1010577	22502085	2025	4	4,703.22	3900658	INV1041011	NON-PUBLIC TEXTBOOKS	9/10/2024
11037	B & H PHOTO VIDEO	GFF-1135-561000-020-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009343	22502330	2025	3	268.50	3899953	227269303	SCHOOL TECHNOLOGY - CHORUS	9/10/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009548	22501946	2025	3	27.50	3900065	366699883	SALMEN JAZZ ENSEMBLE CO	9/10/2024
11134	BEARCOM	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1014742	22502395	2025	5	4,994.50	3901718	5786582	PORTABLE COMMUNICATION RADIOS	9/10/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009477	22501820	2025	3	131.91	3900065	366702803	LHS 10541894 Simple Songs Various Composers	9/10/2024
2052	BLUUM USA, INC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1009351	22502083	2025	3	574.00	3899962	1005647	MICS FOR BROOKS BOARD ROOM	9/10/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1013187	22502032	2025	4	175.00	3901107	10770920962	COMPUTER MONITOR	9/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009224	22500600	2025	3	24.98	3900093	219381	HARDWARE TOOLS / SUPPLIES	9/10/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009430	22500158	2025	3	61.60	3900127	32601/2	ELECTRICAL SUPPLIES	9/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009004	22500648	2025	3	68.96	3900161	841630	HARDWARE SUPPLIES S 750	9/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009007	22500648	2025	3	76.03	3900161	841634	HARDWARE SUPPLIES S751	9/10/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008992	22500344	2025	3	12.19	3900218	98512892-00	AC SUPPLIES	9/10/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008997	22500344	2025	3	77.37	3900218	98511675-00	AC SUPPLIES S 744	9/10/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012638	22500179	2025	4	37.48	3901270	100286582	HARDWARE SUPPLEIS C 376	9/10/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009894	22501865	2025	3	430.00	3900450	20868	LEE ROAD JR HIGH GLASS REPLACEMENT	9/10/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009897	22501864	2025	3	390.00	3900450	20856	GLASS REPLACEMENT FOLSOM ELM.	9/10/2024
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009036	22500189	2025	3	37.13	3900015	86956	WRECKER SERVICE S748	9/10/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009155	22500200	2025	3	19.05	3899963	333159	VEHICLE PARTS / SUPPLIES C375	9/10/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009473	22501003	2025	3	85.25	3900146	S4889212.001	ELECTRICAL SUPPLIES	9/10/2024
14439	PON FOOD CORP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012465	22502309	2025	4	3,968.64	3901274	3381129	WATER	9/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008927	22502288	2025	3	232.88	3900211	7761-9B	PAINT / FLA AVE	9/10/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009864	22500243	2025	3	69.01	3900416	2409-071432	LUMBER MATERIALS AND SUPPLY 372	9/10/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009466	22500477	2025	3	17.97	3900143	77245/1	HARDWARE SUPPLIES	9/10/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009425	22501343	2025	3	69.95	3900117	184198/1	TOOLS / SUPPIES	9/10/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008771	22500275	2025	3	53.02	3900018	137-79317-01	ELECTRICAL SUPPLY C370	9/10/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009138	22502351	2025	3	35.52	3900018	137-78171-01	TOOLS FOR TRUCK #569	9/10/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009140	22501500	2025	3	254.56	3900018	137-76588-01	FONT HIGH ELLECTIRCAL SUPPLY	9/10/2024
35505	R. S. BUILDERS AND R	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008921	22502301	2025	3	2,200.00	3900168	423	MAN ELEM - STUCCO REPAIR	9/10/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009203	22500295	2025	3	99.90	3900025	6467918	PLUMBING SUPPLIES C371	9/10/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008916	22501746	2025	3	97.15	3900047	S172493745.001	PLUMBING / MAYFIELD	9/10/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009001	22500372	2025	3	36.39	3900047	S172786144.001	PLUMBING SUPPLIES S745	9/10/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009866	22502360	2025	3	223.22	3900322	S172600568.001	MADISONVILLE ELM. PLUMBING MATERIALS	9/10/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010677	22501584	2025	4	4,166.44	3900570	S172451398.001	VARIOUS SITES - PLUMBING STOCK	9/10/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012501	22502361	2025	4	1,767.29	3901154	S172590115.001	VARIOUS SITES - PLUMBING STOCK	9/10/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009778	22500890	2025	3	627.20	3900454	155720	CREEKSIDE AC/GYM EMERG PO22500890	9/10/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1013868	22500173	2025	4	452.16	3901399	K7357877	BLANKET - EQUIPMENT REPAIRS	9/10/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1013869	22500173	2025	4	389.14	3901399	K7357833	BLANKET - EQUIPMENT REPAIRS	9/10/2024
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008686	22501047	2025	3	231.00	3900162	240945	046 ALARM	9/10/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1011361	22500245	2025	4	56.87	3900639	77244/1	BLANKET - EQUIPMENT REPAIRS	9/10/2024
46320	DAY, CATHERINE C.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1010250	0	2025	3	100.00	3900296	1010250	CDL LICENSE REIMBURSEMENT	9/10/2024
46321	MESSINA, RACHELLE M.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1010086	0	2025	3	100.00	3900383	1010086	CPR RECERT RENEWAL REIMBURSEMENT	9/10/2024
12168	ECONOMICAL JANI	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1013233	22502033	2025	4	114.80	3901115	INV 3150171	JANITORIAL SUPPLIES	9/10/2024
12168	ECONOMICAL JANI	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1013233	22502033	2025	4	114.80	3901115	INV 3150171	JANITORIAL SUPPLIES	9/10/2024
23510	UNITY SCHOOL BUS PAR	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1012240	22502340	2025	4	812.31	3900941	0589847-IN	SWE EQUIPMENT	9/10/2024
16622	MENDEZ, MEREDITH	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1008568	0	2025	3	161.00	3900123	AUG'24 TRAVEL	TRAVEL	9/10/2024
21399	UNITED POWER & BATTE	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1009287	0	2025	3	4,560.00	3900217	24-11701	PREVENTATIVE MAINT IT LIBERT UPS 8/20/24-8/19/2025	9/10/2024
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1011377	22500211	2025	4	5,824.00	3900506	1011377	ACCT# 985 M65-0046 001 0464	9/10/2024

37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1008548	0	2025	3	615.40	3899937	AUG'24 TRAVEL	TRAVEL		9/10/2024
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1008549	0	2025	3	255.27	3899995	AUG'24 TRAVEL	TRAVEL		9/10/2024
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1008562	0	2025	3	65.39	3900150	AUG'24 TRAVEL	TRAVEL		9/10/2024
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1008556	0	2025	3	603.74	3900009	AUG'24 TRAVEL	TRAVEL		9/10/2024
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1008560	0	2025	3	236.44	3900000	AUG'24 TRAVEL	TRAVEL		9/10/2024
11037	B & H PHOTO VIDEO	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1009346	22502255	2025	3	301.54	3899953	227250437	SCHOOL TECHNOLOGY		9/10/2024
10543	HEWLETT-PACKARD	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1009382	22501957	2025	3	1,250.65	3900052	901905792	SCHOOL TECHNOLOGY		9/10/2024
44016	ROBIN, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1009534	0	2025	3	165.00	3900177	1009534	LANCASTER TRAFFIC DETAIL 09-09-24		9/10/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1008460	0	2025	3	1,361,277.55	4704	242440002356	BCBS WEEKLY CLAIMS ENDING 08/30/2024		9/10/2024
40749	SHARKEY MECHANICAL	PWF-4600-545000-005-0000-0000-000-0000-P0473	CONSTRUCTION SERVICES	1009368	0	2025	3	71,115.40	3900189	3	P0473 BONE ECOLE ELEM HVAC REPLACEMNT		9/10/2024
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	1009201	22500366	2025	3	11,223.00	3900183	INV794939	LEASE OF MODULAR BLDGS @ MHS 7/1 - 7/31 2024		9/10/2024
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	1009274	22500366	2025	3	11,223.00	3900183	INV794940	LEASE OF MODULAR BLDGS @ MHS		9/10/2024
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	1009289	22500366	2025	3	11,223.00	3900183	INV79491	LEASE OF MODULAR BLDGS @ MHS		9/10/2024
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	1009571	0	2025	3	11,223.00	3900183	INV794937	P0293 MAND HIGH		9/10/2024
10130	MSH ARCHITECTS	PWF-4300-533400-022-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1009367	0	2025	3	1,456.42	3900132	4058	P0385 PROJECT 2301 PLAYGROUND		9/10/2024
10130	MSH ARCHITECTS	PWF-4300-533400-032-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1009367	0	2025	3	1,456.42	3900132	4058	P0385 PROJECT 2301 PLAYGROUND		9/10/2024
10130	MSH ARCHITECTS	PWF-4300-533400-012-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1009367	0	2025	3	1,456.42	3900132	4058	P0385 PROJECT 2301 PLAYGROUND		9/10/2024
10130	MSH ARCHITECTS	PWF-4300-533400-021-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1009367	0	2025	3	1,456.42	3900132	4058	P0385 PROJECT 2301 PLAYGROUND		9/10/2024
10130	MSH ARCHITECTS	PWF-4300-533400-018-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1009367	0	2025	3	1,456.43	3900132	4058	P0385 PROJECT 2301 PLAYGROUND		9/10/2024
10130	MSH ARCHITECTS	PWF-4300-533400-016-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1009367	0	2025	3	1,456.42	3900132	4058	P0385 PROJECT 2301 PLAYGROUND		9/10/2024
27957	ROOFING SOLUTIONS LL	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1012134	0	2025	4	16,020.00	3900898	233710201987	PO 22409796		9/10/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1008509	0	2025	3	750.00	51306	1008509	v-44177 r2 806/594000		9/10/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1008565	0	2025	3	15.00	5259	1008565	J. JAMES AWARD		9/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1008403	0	2025	2	6.99	8245775	1008403	8-12-24 CREDIT CARD STATEMENT		9/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1008391	0	2025	3	1,000.00	60093	1008391	Chromebook Insurance		9/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1008522	0	2025	3	1,262.82	51308	1008522	V-15199 192/594073		9/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1008559	0	2025	3	1,108.01	5258	1008559	CHROMEBOOK REPAIRS - AUGUST 2024		9/10/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008420	0	2025	3	50.00	51635	1008420	CROSS COUNTRY MEET		9/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008530	0	2025	3	92.75	51312	1008530	V-15199 841/594090		9/10/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008507	0	2025	3	30.00	51636	1008507	audition fees		9/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008508	0	2025	3	2,280.24	9244605	1008508	CREDIT CARD POSTING SEPT 2024.4605		9/10/2024
18701	ALTON ELEMENTARY CAF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008515	0	2025	3	245.00	10019	004	Gradparent Luncheon		9/10/2024
19862	LA HIGH SCHOOL RALLY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008547	0	2025	3	180.00	51320	1008547	V-19862 010/594090		9/10/2024
20723	BONNE ECOLE CAFETERI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008424	0	2025	3	68.75	50253	1008424	SPECIAL PERSONS BREAKFAST PURCHASED ON MPP		9/10/2024
46626	HD SUPPLY, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034883	0	2025	10	1,223.64	43666	9229639000			9/10/2024
2718	MIRROR IMAGE GR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1011093	0	2025	4	438.34	51378	78459	v-2718 886/594121		9/10/2024
17775	NEW ORLEANS PELICANS	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1008519	0	2025	3	200.00	54568	1008519	GA GBB NO PELICAN FUNDRAISER DEP		9/10/2024
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008496	0	2025	3	54.90	10285	1008496	WATER FOR STAFF		9/10/2024
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009539	0	2025	3	930.24	101800	3767623	ART SUPPLIES		9/10/2024
14447	PORTA PHONE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009256	0	2025	3	883.50	51348	24pp6804	v-14447 806/594155		9/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008446	0	2025	3	1,380.00	20394	1008446	BOX OF IDS		9/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008400	0	2025	3	969.38	9245886	1008400	CREDIT CARD POSTING SEPT 2024.5886		9/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008403	0	2025	2	849.36	8245775	1008403	8-12-24 CREDIT CARD STATEMENT		9/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008508	0	2025	3	3,001.78	9244605	1008508	CREDIT CARD POSTING SEPT 2024.4605		9/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008532	0	2025	2	2,185.01	724020889	1008532	720240208993		9/10/2024
18662	CHEERLEADING COMPANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008414	0	2025	3	386.14	100102	1008414	PINK POM POMS		9/10/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008404	0	2025	3	1,500.00	51628	1008404	DJ & Photobooth		9/10/2024
40259	IRIS GROUP HOLDINGS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008422	0	2025	3	973.44	10283	1008422	FIRE & BURGLAR ALARM MONITORING FEE		9/10/2024
41322	SCHOOL SPECIALTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008749	0	2025	3	80.07	500206	208134867167	SOLAR SYSTEM MODEL		9/10/2024
44086	EVANS, BRANDY BYRD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008398	0	2025	3	832.50	51627	1008398	dance decorations		9/10/2024
45122	HAZEL, JOLENE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008396	0	2025	3	912.00	51625	1008396			9/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1008403	0	2025	2	44.26	8245775	1008403	8-12-24 CREDIT CARD STATEMENT		9/10/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008393	0	2025	3	160.00	25858	1008393	9/9/24-SECURITY FOR VOLLEYBALL GAME		9/10/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008415	0	2025	3	160.00	51633	1008415	football security 9/14/2024		9/10/2024
23810	TING, BRUCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008410	0	2025	3	160.00	51631	1008410	football security 9/14/2024		9/10/2024

24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008518	0	2025	3	40.00	54567	1008518	VB OFFICIAL 09.04.24 ADDITIONAL AMT OWED	9/10/2024
26684	JUNEAU, ELDON LOUIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008406	0	2025	3	160.00	51629	1008406	Football security	9/10/2024
30498	MCLANEY, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008409	0	2025	3	160.00	51630	1008409	football security 9/14/2024	9/10/2024
38286	NEYLAND, DENNIS P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008417	0	2025	3	160.00	51634	1008417	football security 9/14/2024	9/10/2024
39149	CALVIN, ERIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008411	0	2025	3	160.00	51632	1008411	football security 9/14/2024	9/10/2024
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008510	0	2025	3	92.00	43075	OFFICIAL 9.10.24		9/10/2024
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008511	0	2025	3	92.00	43073	OFFICIAL 9.10.24		9/10/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008405	0	2025	3	750.00	50445	1008405	FB GAME OFFICIALS	9/10/2024
46315	MILLS, KAYLYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008395	0	2025	3	130.00	51623	1008395	Volleyball vs Pearl River 9/5/24	9/10/2024
46316	BADON, COURTNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008504	0	2025	3	140.00	51305	1008504	v-46316 806/594265	9/10/2024
46317	ALLEN, ALORA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008394	0	2025	3	127.00	51624	1008394	Volleyball vs Pearl River 9/5/24	9/10/2024
46323	FALGOUT, CLIFFORD J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008520	0	2025	3	71.00	51307	1008520	v-46323 806/594265	9/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1008517	0	2025	3	17,772.07	54566	1008517	NJROTC WITHDRAWAL OF NAVY FUNDS TO SB	9/10/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1008478	0	2025	3	317.88	50447	20864833	PBIS ICE CREAM	9/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1008400	0	2025	3	193.12	9245886	1008400	CREDIT CARD POSTING SEPT 2024.5886	9/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1008403	0	2025	2	105.00	8245775	1008403	8-12-24 CREDIT CARD STATEMENT	9/10/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1008483	0	2025	3	380.00	50448	88329	FIELD MAINT.	9/10/2024
15850	WATER CUT	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1008474	0	2025	3	44.00	50446	1008474	TEACHER WALL PLATES	9/10/2024
16437	HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1014509	0	2025	4	877.13	51731	107182		9/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1008403	0	2025	2	491.85	8245775	1008403	8-12-24 CREDIT CARD STATEMENT	9/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1008400	0	2025	3	133.56	9245886	1008400	CREDIT CARD POSTING SEPT 2024.5886	9/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1008403	0	2025	2	335.51	8245775	1008403	8-12-24 CREDIT CARD STATEMENT	9/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1008523	0	2025	3	256.50	51309	1008523	V-15199 833/594430	9/10/2024
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1008536	0	2025	3	64.72	51314	1008536	V15874 010/594430	9/10/2024
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1008531	0	2025	3	280.07	51313	1008531	V-25224 010/594430	9/10/2024
27227	JURICH, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1008525	0	2025	3	45.69	51311	1008525	V-27227 800/594430	9/10/2024
35974	BENNETT, JOSEPH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1008524	0	2025	3	180.23	51310	1008524	V-35974 806/594430	9/10/2024
4982	CRISTEES SCREENPRI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1008428	0	2025	3	513.00	10284	1008428	BAND UNIFORM SHIRT	9/10/2024
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1008448	0	2025	3	4,800.00	50336	1008448	PE UNIFORMS EXPENSE	9/10/2024
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1008594	0	2025	3	560.00	101788	4898	SHIRTS FOR DANCES AND SPIRIT DAYS	9/10/2024
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1008596	0	2025	3	218.50	101789	4899	T-SHIRTS FOR HIPHOP DANCES	9/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	1008403	0	2025	2	36.27	8245775	1008403	8-12-24 CREDIT CARD STATEMENT	9/10/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1010415	22500638	2025	3	26.77	3900376	184186/1	REPAIR PARTS	9/10/2024
29676	ACCO BRANDS CORPORAT	300-1510-561000-016-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1011211	22502421	2025	4	194.56	3900489	4729233296	LAMINATING FILM	9/11/2024
2389	AMERICAN OCCUPATION	500-1210-553000-087-0000-0023-000-0000-52825	TELEPHONE	1018887	22502815	2025	6	808.75	3902703	1012256306	WEBINAR FOR OT DEPT	9/11/2024
27262	BLANKS, LORI	900-1530-559000-000-0000-0000-000-0000-91525	MISC PURCHASED SERVICES	1012211	0	2025	4	135.00	3900744	1012211	REIMB. PRE K CLASS CERTIFICATION	9/11/2024
3488	CDW, LLC	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1016852	22501951	2025	5	403,452.00	3902191	AA5R22M	MICROSOFT 365	9/11/2024
1169	SCHOOL HEALTH C	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1012464	22501651	2025	4	608.57	3901292	CINV000115042	SCHOOL HEALTH ORDER - SAHS	9/11/2024
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009356	22502091	2025	3	2,325.00	3900001	10771097807	SCHOOL TECHNOLOGY - CHS	9/11/2024
40135	SERVSAFE	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009392	22501851	2025	3	3,205.27	3900188	16N9209896	FHS SCHOOL TECHNOLOGY	9/11/2024
40135	SERVSAFE	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009393	22501850	2025	3	1,800.00	3900188	16N9209979	FHS SCHOOL TECHNOLOGY-SERVE SAFE VOUCHERS	9/11/2024
11972	DELL MARKETING	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1008733	22502087	2025	3	584.79	3900001	10771097794	CURVED MONITOR	9/11/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1009764	22502067	2025	3	915.63	3900440	208134872245	INSTRUCTIONAL M & S	9/11/2024
3923	HON COMPANY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1012281	22501320	2025	4	7,202.48	3900828	2371905	#5349 MHS FURNITURE (J. WINDOM/S.HUGHES/P. BUTLER)	9/11/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1009100	22502423	2025	3	267.30	3899939	4729233297	LAMINATING FILM	9/11/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1009326	22502424	2025	3	267.30	3899939	4729235785	LAMINATING FILM	9/11/2024
1075	J. W. PEPPER & SON	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1011868	22502234	2025	4	67.99	3900833	366705761	MJHS BAND SUPPLIES	9/11/2024
2423	ADORAMA CAMERA, INC.	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1011809	22501827	2025	4	214.50	3900720	35194748	CAMERAS FOR BROADCASTING	9/11/2024
2423	ADORAMA CAMERA, INC.	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1011810	22501827	2025	4	27.00	3900720	35193470	CAMERAS FOR BROADCASTING	9/11/2024
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1013131	22502082	2025	4	130.50	3901076	1005918	SCHOOL TECHNOLOGY	9/11/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1009102	22502425	2025	3	346.74	3899939	4729235787	LAMINATING FILM	9/11/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1009104	22502426	2025	3	422.64	3899939	4729235786	LAMINATING FILM	9/11/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1013753	22501697	2025	4	1,109.87	3901570	308140620093	SCHOOL SPECIALTY SUPPLIES	9/11/2024
3403	SWEETWATER SOUN	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1011526	22501488	2025	4	919.89	3900920	42296785	CMB1-CL - CLEVELANDER BASS DRUM MALLETS, SMALL, PR	9/11/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-020-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013557	22502233	2025	4	75.69	3901487	366708601	LOM CHORUS MUSIC	9/11/2024

44791	NSAV, INC.	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1009080	22502124	2025	3	84.95	3900145	INV/2024-00473	LANCASTER SCHOOL TECHNOLOGY		9/11/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1008987	0	2025	3	72.96	3899974	IN145564	CAMP 104291, #194 INDEPEDPENT EVALUATOR		9/11/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1011906	22501527	2025	4	995.00	3900780	10773724733	SCHOOL TECHNOLOGY		9/11/2024
3923	HON COMPANY	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	1015967	22500904	2025	5	8,280.29	3901991	2371604	FAE FURNITURE 2024-2025		9/11/2024
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1009290	22502291	2025	3	5,310.32	3900222	529-81546145	PAPER, CARBONLESS, 8.5X11, 3-PART, REVERSE SEQUENC		9/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009216	22500600	2025	3	40.96	3900093	219320	HARDWARE TOOLS / SUPPLIES		9/11/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1008725	22502260	2025	3	490.31	3899999	435372	JANITORIAL SUPPLIES		9/11/2024
27564	VEX ROBOTICS, INC.	900-1130-561000-036-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1009795	22502300	2025	3	1,709.85	3900474	757034	SCHOOL TECHNOLOGY		9/12/2024
39158	NASCO EDUCATION, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010021	22502116	2025	3	239.81	3900392	646378	403-180-00 SCIENCE MATERIAL - MONTELEONE JR.		9/12/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1009763	22502365	2025	3	443.72	3900440	208134886958	MOBILE MAGNETIC WHITEBOARD		9/12/2024
1169	SCHOOL HEALTH C	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1009777	22501760	2025	3	483.71	3900439	CINV0001115442	MEDICINE CABINET		9/12/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1011802	22502420	2025	4	231.16	3900715	4729242151	LAMINATING FILM		9/12/2024
2052	BLUUM USA, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1011246	22502244	2025	4	360.00	3900508	1006218	SCHOOL TECHNOLOGY-LIB MOVE		9/12/2024
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1013129	22502082	2025	4	7,770.00	3901076	1006240	SCHOOL TECHNOLOGY		9/12/2024
11972	DELL MARKETING	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1011319	22501662	2025	4	1,950.00	3900539	10771466242	SCHOOL TECHNOLOGY		9/12/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1008993	22501715	2025	3	584.31	3900052	9019114401	SCHOOL TECHNOLOGY - PRINTER FOR M STUBBS		9/12/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1009078	22501717	2025	3	1,168.62	3900052	9019114400	SCHOOL TECHNOLOGY		9/12/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1009807	22502370	2025	3	90.17	3900408	386626923001	LAMINATING POUCHES-DESIGN JET INK CARTRIDGE		9/12/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1013364	22502299	2025	4	521.60	3901254	INV216320	PVMS TEXTBOOKS-NO DIGITAL		9/12/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1013248	22502352	2025	4	1,763.39	3901145	INV204208	TEXTBOOKS-NO DIGITAL		9/12/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-004-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1012620	22502123	2025	4	255.02	3901293	208134884936	ART SUPPLIES QUARTER 1 2024/2025		9/12/2024
32163	INSTRUMENTALIST AWAR	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009204	22502111	2025	3	319.00	3900064	70458S12501	SALMEN CHOIR		9/12/2024
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1011902	22501961	2025	4	755.00	3900780	10773944095	SCHOOL TECHNOLOGY		9/12/2024
10313	O'REILLY AUTO P	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009946	22502450	2025	3	122.27	3900404	1635-346663	DEEP CYCLE BATTERY/ LITTLE OAK / EMERG		9/12/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009907	22501157	2025	3	1,161.64	3900443	62469	NOVAR MATERIALS / PARTS		9/12/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040501	0	2025	12	78.73	3909066	62468	MHS-SALE OF SPARE PART-WALL SENSOR		9/12/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008774	22500214	2025	3	482.94	3899999	436014	BLANKET - EQUIPMENT REPAIRS		9/12/2024
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1010079	0	2025	3	1,719.50	3900373	8976	TRANS DEPT ALC/DRUG TESTING		9/12/2024
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1010303	0	2025	3	79.98	3900235	I-25137	ENG/SPAN/VIETNAMESE EXPO FLYER		9/12/2024
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1010304	0	2025	3	295.52	3900235	I-25138	ENG/SPAN/VIETNAMESE THREATS TRANSCRIPT		9/12/2024
3488	CDW, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1011259	22502128	2025	4	5,950.00	3900519	AA5ZN6E	MAGNET FORENSICS RENEWAL		9/12/2024
46174	ROUBION, REID	PWF-4600-545000-028-0000-0000-000-0000-P0311	CONSTRUCTION SERVICES	1012122	0	2025	4	27,330.00	3900899	4 P0311	WOODLAKE ELEM FREEZER REPLACEMENT		9/12/2024
10130	MSH ARCHITECTS	PWF-4300-533400-018-0000-0000-000-0000-P0481	ARCHITECT/ENGINEERING SVCS	1022744	0	2025	7	913.75	3903992	4059 P0481	P0481 FES CANOPY		9/12/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-020-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	1009577	0	2025	3	14,100.41	3900078	P0384 GROUP 4	P0384 GROUP 4 FEE		9/12/2024
9409	FEDERAL EXPRESS	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1009551	0	2025	3	88.33	3900024	8-617-99025	POSTAGE ACCT# 1155-1946-8		9/12/2024
22321	NUNEZ COMMUNITY	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1018089	0	2025	5	1,800.00	3902630	L01320955-184-SPR24	MHS SPRING 2024 DE		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1013541	0	2025	3	2,669.50	9240569	09120569	CAPITAL ONE SEPT. MONTHLY STATEMENT		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1013677	0	2025	3	494.44	9249346	CC 9346 09.2024			9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1014499	0	2025	3	47.38	130924818	7818 09 24	CHS SEPT 2024 CREDIT CARD CHARGES		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1014502	0	2025	3	78.99	130924348	8348 09 24	CHS SEPT 2024 CREDIT CARD CHARGES		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1014503	0	2025	3	741.55	130924017	8017 09 24	CHS CREDIT CARD CHARGES SEPT 2024		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1014663	0	2025	3	1,113.32	9243532	09243532	CC 09/24 3532		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009086	0	2025	3	673.72	9245009	09/2024-5009	CAPITAL ONE CREDIT CARD SEPTEMBER 2024 5009		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011059	0	2025	3	1,087.86	9249924	SEPT 2024 CC 9924			9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011842	0	2025	3	900.36	199246425	9.12.24	SEPTEMBE 2024 CREDIT CARD CHARGES		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013533	0	2025	3	2,290.03	10245315	09125315	CAPITAL ONE 5315 FOR THE MONTH OF SEPTEMBER 2024		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013671	0	2025	3	2,409.39	9248140	CC 8140 09.2024			9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013673	0	2025	3	333.53	9240391	CC 0391 09.2024			9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013674	0	2025	3	1,340.92	9249094	CC 9094 09.2024			9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013676	0	2025	3	3,805.53	9246096	CC 6096 09.2024			9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013677	0	2025	3	1,328.00	9249346	CC 9346 09.2024			9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013678	0	2025	3	2,420.80	9248157	CC 8157 9.2024			9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014499	0	2025	3	54.35	130924818	7818 09 24	CHS SEPT 2024 CREDIT CARD CHARGES		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014502	0	2025	3	1,485.48	130924348	8348 09 24	CHS SEPT 2024 CREDIT CARD CHARGES		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014503	0	2025	3	1,149.65	130924017	8017 09 24	CHS CREDIT CARD CHARGES SEPT 2024		9/12/2024

17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014719	0	2025	3	129.00	9240628	09240628	CC 09/24 0628		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1011059	0	2025	3	1,431.86	9249924	SEPT 2024 CC 9924			9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1013533	0	2025	3	790.84	10245315	09125315	CAPITAL ONE 5315 FOR THE MONTH OF SEPTEMBER 2024		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1014654	0	2025	3	392.50	9249723	09249723	CC 09/24 9723		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009079	0	2025	3	110.98	9245668	09/24-5668	Capital One Credit Card September 2024		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009086	0	2025	3	270.00	9245009	09/2024-5009	CAPITAL ONE CREDIT CARD SEPTEMBER 2024 5009		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009230	0	2025	3	1,409.16	92402588	091224	MASTERCARD PAYMENT		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009671	0	2025	3	215.78	90924309	09122024	CAPITAL ONE CREDIT CARD BILL SEPTEMBER 2024		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010267	0	2025	3	482.40	9246187	09 CC PAYMENT	SEPT 2024 CC PAYMENT		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010848	0	2025	3	464.77	9245916	09245916	CAPITAL ONE CC STATEMENT 09245916		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012421	0	2025	3	179.98	92400159	1012421	CAPITAL ONE CREDIT CARD FOR SEPT 2024		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013541	0	2025	3	1,770.39	9240569	09120569	CAPITAL ONE SEPT. MONTHLY STATEMENT		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013671	0	2025	3	1,884.49	9248140	CC 8140 09.2024			9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013673	0	2025	3	85.14	9240391	CC 0391 09.2024			9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013674	0	2025	3	679.80	9249094	CC 9094 09.2024			9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013677	0	2025	3	171.88	9249346	CC 9346 09.2024			9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013694	0	2025	3	1,402.28	107092464	1013694	CREDIT CARD SEPTEMBER 2024		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013703	0	2025	3	279.85	9	0924047	CAPITAL ONE CREDIT CARD 2024 09 12		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014503	0	2025	3	4,699.16	130924017	8017 09 24	CHS CREDIT CARD CHARGES SEPT 2024		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014719	0	2025	3	268.43	9240628	09240628	CC 09/24 0628		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1010267	0	2025	3	370.62	9246187	09 CC PAYMENT	SEPT 2024 CC PAYMENT		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1011059	0	2025	3	72.13	9249924	SEPT 2024 CC 9924			9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1011842	0	2025	3	208.00	199246425	9.12.24	SEPTEMBE 2024 CREDIT CARD CHARGES		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1013358	0	2025	3	184.99	92404773	CAP ONE CC SEP 24	092404773		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1013533	0	2025	3	318.14	10245315	09125315	CAPITAL ONE 5315 FOR THE MONTH OF SEPTEMBER 2024		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1013694	0	2025	3	553.00	107092464	1013694	CREDIT CARD SEPTEMBER 2024		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1013703	0	2025	3	55.64	9	0924047	CAPITAL ONE CREDIT CARD 2024 09 12		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1014502	0	2025	3	160.43	130924348	8348 09 24	CHS SEPT 2024 CREDIT CARD CHARGES		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1014503	0	2025	3	120.40	130924017	8017 09 24	CHS CREDIT CARD CHARGES SEPT 2024		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1014719	0	2025	3	346.28	9240628	09240628	CC 09/24 0628		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1009079	0	2025	3	543.82	9245668	09/24-5668	Capital One Credit Card September 2024		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1013358	0	2025	3	1,735.36	92404773	CAP ONE CC SEP 24	092404773		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1013694	0	2025	3	798.33	107092464	1013694	CREDIT CARD SEPTEMBER 2024		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1010848	0	2025	3	105.60	9245916	09245916	CAPITAL ONE CC STATEMENT 09245916		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1013358	0	2025	3	778.18	92404773	CAP ONE CC SEP 24	092404773		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1013694	0	2025	3	608.50	107092464	1013694	CREDIT CARD SEPTEMBER 2024		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1014663	0	2025	3	224.86	9243532	09243532	CC 09/24 3532		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1009671	0	2025	3	10.99	90924309	09122024	CAPITAL ONE CREDIT CARD BILL SEPTEMBER 2024		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1010848	0	2025	3	19.99	9245916	09245916	CAPITAL ONE CC STATEMENT 09245916		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1013703	0	2025	3	146.00	9	0924047	CAPITAL ONE CREDIT CARD 2024 09 12		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1014499	0	2025	3	63.31	130924818	7818 09 24	CHS SEPT 2024 CREDIT CARD CHARGES		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1014503	0	2025	3	163.96	130924017	8017 09 24	CHS CREDIT CARD CHARGES SEPT 2024		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1014719	0	2025	3	292.00	9240628	09240628	CC 09/24 0628		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1009086	0	2025	3	417.98	9245009	09/2024-5009	CAPITAL ONE CREDIT CARD SEPTEMBER 2024 5009		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1009671	0	2025	3	166.23	90924309	09122024	CAPITAL ONE CREDIT CARD BILL SEPTEMBER 2024		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1010848	0	2025	3	428.94	9245916	09245916	CAPITAL ONE CC STATEMENT 09245916		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1013358	0	2025	3	205.16	92404773	CAP ONE CC SEP 24	092404773		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1013533	0	2025	3	36.99	10245315	09125315	CAPITAL ONE 5315 FOR THE MONTH OF SEPTEMBER 2024		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1014503	0	2025	3	91.00	130924017	8017 09 24	CHS CREDIT CARD CHARGES SEPT 2024		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1010267	0	2025	3	703.11	9246187	09 CC PAYMENT	SEPT 2024 CC PAYMENT		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1012421	0	2025	3	48.07	92400159	1012421	CAPITAL ONE CREDIT CARD FOR SEPT 2024		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1013358	0	2025	3	358.52	92404773	CAP ONE CC SEP 24	092404773		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1008349	0	2025	2	132.78	8245668	08/24-5668	CAPITAL ONE CREDIT CARD 5668 8/12/24		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1009079	0	2025	3	133.56	9245668	09/24-5668	Capital One Credit Card September 2024		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1009230	0	2025	3	89.04	92402588	091224	MASTERCARD PAYMENT		9/12/2024

17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1010267	0	2025	3	44.52	9246187	09 CC PAYMENT	SEPT 2024 CC PAYMENT	9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1010848	0	2025	3	133.56	9245916	09245916	CAPITAL ONE CC STATEMENT 09245916	9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1011842	0	2025	3	70.41	199246425	9.12.24	SEPTEMBE 2024 CREDIT CARD CHARGES	9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1012421	0	2025	3	200.29	92400159	1012421	CAPITAL ONE CREDIT CARD FOR SEPT 2024	9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1013358	0	2025	3	44.52	92404773	CAP ONE CC SEP 24	092404773	9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1013541	0	2025	3	352.00	9240569	09120569	CAPITAL ONE SEPT. MONTHLY STATEMENT	9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1013677	0	2025	3	178.18	9249346	CC 9346 09.2024		9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1013703	0	2025	3	133.56	9	0924047	CAPITAL ONE CREDIT CARD 2024 09 12	9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1014503	0	2025	3	200.26	130924017	8017 09 24	CHS CREDIT CARD CHARGES SEPT 2024	9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1014719	0	2025	3	48.41	9240628	09240628	CC 09/24 0628	9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1014502	0	2025	3	107.00	130924348	8348 09 24	CHS SEPT 2024 CREDIT CARD CHARGES	9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1009671	0	2025	3	414.20	90924309	09122024	CAPITAL ONE CREDIT CARD BILL SEPTEMBER 2024	9/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1013671	0	2025	3	291.79	9248140	CC 8140 09.2024		9/12/2024
41691	I-65 BBQ INC	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1011017	0	2025	4	8,820.00	3900585	7817	PURCHASED FOOD	9/12/2024
44423	DUMAS, COURTNEY	300-2234-532000-086-0000-0023-000-0000-31125	PURCHASED EDUCATIONAL SVCS	1009137	22501595	2025	3	14,000.00	3900010	242516	CONSULTANT FOR PROFESSIONAL DEVELOPMENT	9/13/2024
42371	FOLLETT CONTENT SOLU	400-2234-561000-086-0162-0023-000-0000-36825	MATERIAL AND SUPPLIES	1009413	22501589	2025	3	1,043.20	3900029	432160F	PD-MATERIALS AND SUPPLIES	9/13/2024
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1009974	22501900	2025	3	147.90	3900334	6011785796	ED CTR MATERIALS FOR AT DEPT	9/13/2024
42229	ASSISTIVE TECHNOLOGY	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1009126	22502502	2025	3	415.00	3899951	1009126	ATIA CONFERENCE 2025	9/13/2024
1643	EDUCATIONAL ELECTRON	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1015173	22502809	2025	5	2,932.00	3901770	43466	INTERCOM WIRING C1956	9/13/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1010054	0	2025	3	543.53	3900245	1010054	ACCT# 985 M93-5053 054 - SEPT'24	9/13/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1012265	0	2025	4	5,141.25	3900730	1012265	ACCT# 985 M93-7651 651 - FHS	9/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009513	0	2025	3	7,599.55	3900225	1009513	ACCT# 0360680000 - 5TH WARD	9/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009514	0	2025	3	1,767.25	3900225	1009514	ACCT# 0360760000 - 5TH WARD	9/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009515	0	2025	3	16.16	3900225	1009515	ACCT# 0360760300 - 5TH WARD	9/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009516	0	2025	3	16.26	3900225	1009516	ACCT# 0360760400 - 5TH WARD	9/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009517	0	2025	3	2,891.68	3900225	1009517	ACCT# 0361176100 - 5TH WARD	9/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009518	0	2025	3	581.86	3900225	1009518	ACCT# 0361761002 - 5TH WARD	9/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009520	0	2025	3	11,688.71	3900225	1009520	ACCT# 0381560201 - CREEKSIDE	9/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009521	0	2025	3	210.81	3900225	1009521	ACCT# 0381560800 - CREEKSIDE	9/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009522	0	2025	3	2,220.50	3900225	1009522	ACCT# 1002290500 - 5TH WARD	9/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009523	0	2025	3	216.60	3900225	1009523	ACCT# 1002948500 - CREEKSIDE	9/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009524	0	2025	3	16.05	3900225	1009524	ACCT# 0381560700 - CREEKSIDE	9/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009525	0	2025	3	16.16	3900225	1009525	ACCT# 0381560400 - CREEKSIDE	9/13/2024
12658	GUITAR CENTER STORES	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1016643	22501031	2025	5	27.00	3902251	INV046214145	PRHS MARCHING BAND EQUIPMENT	9/13/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1014756	22502346	2025	5	433.50	3901754	90851561	TEXTBOOKS	9/13/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-020-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013556	22502233	2025	4	6.90	3901487	366718134	LOM CHORUS MUSIC	9/13/2024
1184	DICK BLICK RETAIL, I	GFF-1136-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013098	22502237	2025	4	623.99	3901109	3799464	ART SUPPLIES	9/13/2024
2052	BLUUM USA, INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1011249	22502245	2025	4	2,922.50	3900508	1006630	SCHOOL TECHNOLOGY	9/13/2024
2006	MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	1010300	0	2025	3	113.32	3900372	1010300	J ROGER CAREER/TECH ED CLASS REIMBURSEMENT	9/13/2024
33995	BINGHAM ARBITRAGE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1008973	0	2025	3	2,000.00	3899959	16389	GENERAL OBLIGATION SCHOOL BONDS SERIES 2022A	9/13/2024
33995	BINGHAM ARBITRAGE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1008974	0	2025	3	2,000.00	3899959	16390	GENERAL OBLIGATION SCHOOL BONDS SERIES 2022B	9/13/2024
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1009210	22500103	2025	3	196.26	3900085	55P1597983	ST13 8/24 COLOR COPIER CONTRACT 2024-2025	9/13/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010097	22500163	2025	3	92.98	3900385	361491/1	HARDWARE SUPPLIES	9/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009009	22500648	2025	3	31.58	3900161	841730	HARDWARE S-753	9/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009018	22500648	2025	3	54.95	3900161	841706	HARDWARE SUPPLIES S752	9/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009819	22501948	2025	3	422.48	3900419	841717	CABINET HANDLES / PRH	9/13/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012091	22502314	2025	4	826.85	3900813	9248459191	VARIOUS SITES - STOCK ITEMS	9/13/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009860	22500179	2025	3	73.53	3900415	100287089	HARDWARE SUPPLEIS C381	9/13/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009209	22500190	2025	3	92.00	3900074	3102493	AC SUPPLIES	9/13/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009071	22502098	2025	3	302.03	3900146	S4885470.001	VARIOUS SITES- ELECTRICAL PARTS	9/13/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010103	22500477	2025	3	83.94	3900401	77283/1	HARDWARE SUPPLIES	9/13/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011237	22502409	2025	4	748.75	3900611	5-6854	CAM LOCKS 2190 / TRUCK 363	9/13/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011240	22502408	2025	4	498.75	3900611	5-6853	CAM LOCKS 2185/ TRUCK 363	9/13/2024
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012033	22502412	2025	4	1,205.00	3900807	FL006023	TREEN - RESTROOM FLOORS	9/13/2024
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032049	22502412	2025	10	7,124.00	3906374	FL006023A	TREEN - RESTROOM FLOORS	9/13/2024

23380	TREE TECH OF LOUISIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009891	22502413	2025	3	3,250.00	3900467	10375	JIMMY/STJH TREE REMOVAL	9/13/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009130	22501741	2025	3	1,176.00	3899979	3720	DOOR CLOSER C/R SLIDELL HIGH	9/13/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009136	22502356	2025	3	523.53	3900006	687527	MADISONVILLE JR HIGH LUMBER MATERIALS	9/13/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009197	22500289	2025	3	56.44	3900006	686997	LUMBER MATERIAL / SUPPLY C708	9/13/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009422	22502170	2025	3	16.58	3900006	686997A	LUMBER MATERIALS C708	9/13/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009424	22502170	2025	3	76.72	3900006	686769	LUMBER MATERIALS C377	9/13/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009202	22500295	2025	3	77.30	3900025	6535007	PLUMBING SUPPLIES C382	9/13/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009856	22500372	2025	3	46.24	3900321	S172831390.001	PLUMBING SUPPLIES S757	9/13/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009870	22500304	2025	3	32.38	3900322	S172827671.001	PLUMBING SUPPLIES C	9/13/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009872	22500304	2025	3	48.71	3900322	S172827485.001	PLUMBING SUPPLIES C79	9/13/2024
45623	BARQUERO, ALEJANDRO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012378	22502429	2025	4	299.80	3900738	P75910649	BATTERIES / SLIDELL HIGH	9/13/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1009724	0	2025	3	932.10	3900452	1009724	ACCT# 127671 - MARIGNY	9/13/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1009849	0	2025	3	487.85	3900452	1009849	ACCT# 107595 - LAKE HARBOR	9/13/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1009857	0	2025	3	633.45	3900452	1009857	ACCT# 127670 - MARIGNY	9/13/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1009859	0	2025	3	678.05	3900452	1009859	ACCT# 107823 - MANDEVILLE MIDDLE	9/13/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1009861	0	2025	3	487.85	3900452	1009861	ACCT# 107930 - MAGNOLIA TRACE	9/13/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1009863	0	2025	3	155.05	3900452	1009863	ACCT# 107848 - MAGNOLIA TRACE	9/13/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1013977	22501482	2025	4	6,515.00	3901436	43488	037 ALARM	9/13/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1014026	22500333	2025	4	193.50	3901436	43464	006 ALARM	9/13/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1008788	22500292	2025	3	69.99	3900156	2409-044106	BLANKET - EQUIPMENT REPAIRS	9/13/2024
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1009742	0	2025	3	3,120.00	3900406	59354	CDL PHYSICALS /TRANSPORTATION DEPT	9/13/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1010818	0	2025	4	944.03	3900550	24818763	PATIENT ID# 1254497 ADMISSION #125449700	9/13/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1010822	0	2025	4	236.01	3900550	24818764	PATIENT ID# 1377098 ADMISSION #137709800	9/13/2024
39357	MORSE, LLOYD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1009605	0	2025	3	165.00	3900131	091324PM	9/13/24 LANCASTER X-ING GUARD	9/13/2024
41825	FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1009549	0	2025	3	165.00	3900022	1009549	TRAFFIC CONTROL LANCASTER 9/13/24	9/13/2024
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1009544	0	2025	3	165.00	3900034	1009544	TRAFFIC CONTROL LANCASTER 9/10/24	9/13/2024
45627	CHAVEZ, RAMON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1009545	0	2025	3	165.00	3899981	1009545	TRAFFIC CONTROL LANCASTER 9/10/24	9/13/2024
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	1009195	0	2025	3	544,691.45	3900058	007181898	ID#246860-001 10/24 PREMIUM	9/13/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-023-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1009378	0	2025	3	161,043.36	3899933	005	GROUP 1 PLAYGROUND P461	9/13/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-039-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1009378	0	2025	3	1,412.76	3899933	005	GROUP 1 PLAYGROUND P461	9/13/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-041-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1009378	0	2025	3	70,963.04	3899933	005	GROUP 1 PLAYGROUND P461	9/13/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-042-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1009378	0	2025	3	152,374.98	3899933	005	GROUP 1 PLAYGROUND P461	9/13/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-118-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1009378	0	2025	3	11,703.88	3899933	005	GROUP 1 PLAYGROUND P461	9/13/2024
1905	BSN SPORTS, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1011837	22500406	2025	4	4,992.98	3900748	926416639	CUSTOM WINDSCREEN	9/13/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1008610	0	2025	3	672.00	50449	0011386162	CHEER COMPETITION REGISTRATION FEE	9/13/2024
14733	ROGERS ATHLETIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010571	0	2025	3	525.00	43130	315735		9/13/2024
17745	WOODLAWN HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008597	0	2025	3	180.00	101790	1008597	VOLLEYBALL TOURNAMENT ENTRY FEE 9/27 - 9/28	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008632	0	2025	2	54.35	8244678	1008632	CREDIT CARD PURCHASES-AUGUST	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010187	0	2025	3	1,700.00	9245840	9245840	SEPT 2024 CREDIT CARD 5840	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010462	0	2025	3	823.70	9248199	9248199	SEPT 2024 CREDIT CARD 8199	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010760	0	2025	3	529.00	9246153	9246153	SEPT 2024 CREDIT CARD 6153	9/13/2024
20723	BONNE ECOLE CAFETERI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008589	0	2025	3	37.75	50254	1008589	MPP PAYMENTS/SPECIAL PERSONS BREAKFAST	9/13/2024
21172	SCHOOL NUTRITION ASS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009213	0	2025	3	800.00	51339	553	V-21172 010/594090	9/13/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1008595	0	2025	3	128.50	30400	91224	UNIFORM FR	9/13/2024
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008619	0	2025	3	443.88	41294	926575617	PLAYER EQUIPMENT-SHOULDER PADS	9/13/2024
10780	ACTION SCREEN P	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008741	0	2025	3	471.87	15167	1008741	KINDERGARTEN TOTES	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008591	0	2025	3	4,452.15	9241915	1008591	SEPTEMBER MC	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008608	0	2025	3	1,058.03	9245866	1008608	CREDIT CARD RECEIPTS	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008632	0	2025	2	2,275.34	8244678	1008632	CREDIT CARD PURCHASES-AUGUST	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008752	0	2025	2	898.08	8244213	1008752	PES - AUGUST 2024 CREDIT CARD	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010179	0	2025	3	793.70	9242830	9242830		9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010187	0	2025	3	319.97	9245840	9245840	SEPT 2024 CREDIT CARD 5840	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010216	0	2025	3	471.81	92411160	SEPT 2024	SEPT 2024 CAPITAL ONE CREDIT CARD	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010462	0	2025	3	1,505.02	9248199	9248199	SEPT 2024 CREDIT CARD 8199	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010760	0	2025	3	7,086.80	9246153	9246153	SEPT 2024 CREDIT CARD 6153	9/13/2024

17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013686	0	2025	3	258.67	4924579	09245791	SEPTEMBER 2024 CREDIT CARD PAYMENT	9/13/2024
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008617	0	2025	3	40.00	70359	2024091001	VINYL DECALS	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	1008752	0	2025	2	143.82	8244213	1008752	PES - AUGUST 2024 CREDIT CARD	9/13/2024
11272	BOSCO'S ITALIAN	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1008612	0	2025	3	435.00	51825	PREGAME MEAL 9-13		9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1008591	0	2025	3	803.94	9241915	1008591	SEPTEMBER MC	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1008608	0	2025	3	90.00	9245866	1008608	CREDIT CARD RECEIPTS	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1008632	0	2025	2	165.03	8244678	1008632	CREDIT CARD PURCHASES-AUGUST	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1008752	0	2025	2	1,070.22	8244213	1008752	PES - AUGUST 2024 CREDIT CARD	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1010179	0	2025	3	867.95	9242830	9242830		9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1010462	0	2025	3	50.12	9248199	9248199	SEPT 2024 CREDIT CARD 8199	9/13/2024
45333	IZZY ENTERPRISES, LL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1008588	0	2025	3	449.25	54569	1008588	FB PREGAME MEAL 09.13.24	9/13/2024
16340	PORTER, KEITH GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008757	0	2025	3	140.00	51331	1008757	V-16340 806/594265	9/13/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008635	0	2025	3	160.00	25861	1008635	9/16-SECURITY FOR LIVINGSTON VOLLEYBALL GAME	9/13/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008694	0	2025	3	160.00	25863	1008694	9/13 SECURITY FOR FOOTBALL GAME VS EA	9/13/2024
17808	BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008593	0	2025	3	140.00	41287	1008593	FB OFFICIAL GAME 9.6.24	9/13/2024
17972	CUROLE, BRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008698	0	2025	3	160.00	25865	1008698	9/13 SECURITY FOR FOOTBALL GAME VS EA	9/13/2024
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008745	0	2025	3	94.00	51324	1008745	V-18535 806/594265	9/13/2024
19386	MARICELLI, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008753	0	2025	3	125.00	51327	1008753	V-19386 806/594265	9/13/2024
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008736	0	2025	3	125.00	51322	1008736	V-19607 806/594265	9/13/2024
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008727	0	2025	3	140.00	51321	1008727	V-25172 806/594265	9/13/2024
27212	VICKNAR, HENRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008703	0	2025	3	139.00	25867	1008703	9/13 OFFICIAL FOR FOOTBALL GAME VS EA	9/13/2024
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008600	0	2025	3	60.00	41289	1008600	FB OFFICIAL GAME 9.4.24	9/13/2024
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008751	0	2025	3	125.00	51326	1008751	V-31198 806/594265	9/13/2024
35076	ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008755	0	2025	3	140.00	51329	1008755	V-35076 806/594265	9/13/2024
35143	PITRE, BRENTON C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008748	0	2025	3	94.00	51325	1008748	V-35143 806/594265	9/13/2024
36709	BOWIE, REGINALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008714	0	2025	3	124.00	25870	1008714	9/13 OFFICIAL FOR FOOTBALL GAME VS EA	9/13/2024
36712	DABNEY, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008719	0	2025	3	124.00	25871	1008719	9/13 OFFICIAL FOR FOOTBALL GAME VS EA	9/13/2024
38888	BEATMANN, JR., JERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008601	0	2025	3	60.00	41290	1008601	FB OFFICIAL GAME 9.4.24	9/13/2024
40826	MARX, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008672	0	2025	3	200.00	43077	SECURITY 9.13.24		9/13/2024
41134	MAYNARD, GEOFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008707	0	2025	3	124.00	25868	1008707	9/13 OFFICIAL FOR FOOTBALL GAME VS EA	9/13/2024
41932	HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008697	0	2025	3	160.00	25864	1008697	9/13 SECURITY FOR FOOTBALL GAME VS EA	9/13/2024
42077	NORWOOD, MAURICE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008724	0	2025	3	70.00	25872	1008724	9/13 OFFICIAL FOR FOOTBALL GAME VS EA	9/13/2024
42780	NEVEAUX, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008690	0	2025	3	160.00	25862	1008690	9/13 SECURITY FOR FOOTBALL GAME VS EA	9/13/2024
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008633	0	2025	3	96.00	25859	1008633	9/16-OFFICIAL FOR LIVINGSTON VOLLEYBALL GAME	9/13/2024
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008599	0	2025	3	60.00	41288	1008599	FB OFFICIAL GAME 9.4.24	9/13/2024
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008742	0	2025	3	125.00	51323	1008742	V-43424 806/594265	9/13/2024
43437	BEAVER, WILLIAM T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008603	0	2025	3	65.00	41292	1008603	FB OFFICIAL GAME 9.4.24	9/13/2024
44304	PELLERIN, JUSTIN VAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008699	0	2025	3	160.00	25866	1008699	9/13 SECURITY FOR FOOTBALL GAME VS EA	9/13/2024
45166	JASMIN, KIVA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008634	0	2025	3	96.00	25860	1008634	9/16-OFFICIAL FOR LIVINGSTON VOLLEYBALL GAME	9/13/2024
46303	NIHART, BENJAMIN LOU	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008602	0	2025	3	65.00	41291	1008602	FB OFFICIAL GAME 9.4.24	9/13/2024
46303	NIHART, BENJAMIN LOU	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008754	0	2025	3	71.00	51328	1008754	V-46303 806/594265	9/13/2024
46316	BADON, COURTNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008756	0	2025	3	140.00	51330	1008756	V-46316 806/594265	9/13/2024
46326	LEFLER, MARC D.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008590	0	2025	3	160.00	54570	1008590	FB SECURITY 09.06.24	9/13/2024
46327	WOOD, SHAUN ELLIOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008613	0	2025	3	160.00	51826	DANCE SECURITY 9-14		9/13/2024
19645	DOCUCENTER, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1008666	0	2025	3	97.50	25363	53497	YARD SIGNS	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1010462	0	2025	3	775.70	9248199	9248199	SEPT 2024 CREDIT CARD 8199	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1010760	0	2025	3	479.97	9246153	9246153	SEPT 2024 CREDIT CARD 6153	9/13/2024
32229	PITTMAN, CHRISTOPHER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1008670	0	2025	3	200.00	43078	SECURITY 9.13.24		9/13/2024
43613	SUBER, JEREMY S.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1008750	0	2025	3	600.00	15168	1008750	CPR CLASSES FOR PARAS	9/13/2024
46289	DEJEAN, ROGER J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1008669	0	2025	3	200.00	43076	SECURITY 9.13.24		9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1008591	0	2025	3	11.97	9241915	1008591	SEPTEMBER MC	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1008608	0	2025	3	47.99	9245866	1008608	CREDIT CARD RECEIPTS	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1008752	0	2025	2	101.97	8244213	1008752	PES - AUGUST 2024 CREDIT CARD	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1010179	0	2025	3	23.00	9242830	9242830		9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1010462	0	2025	3	599.87	9248199	9248199	SEPT 2024 CREDIT CARD 8199	9/13/2024

17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1013686	0	2025	3	167.79	4924579	09245791	SEPTEMBER 2024 CREDIT CARD PAYMENT	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1010760	0	2025	3	185.27	9246153	9246153	SEPT 2024 CREDIT CARD 6153	9/13/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1008843	0	2025	3	459.00	30109	91424	UNIFORMS AND SHIRTS FOR CLUBS	9/13/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1009958	0	2025	3	89.04	50156	09132024	SEPTEMBER TELEPHONE BILL	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1008591	0	2025	3	103.54	9241915	1008591	SEPTEMBER MC	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1008632	0	2025	2	208.56	8244678	1008632	CREDIT CARD PURCHASES-AUGUST	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1008752	0	2025	2	136.63	8244213	1008752	PES - AUGUST 2024 CREDIT CARD	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1010216	0	2025	3	133.56	92411160	SEPT 2024	SEPT 2024 CAPITAL ONE CREDIT CARD	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1010760	0	2025	3	163.48	9246153	9246153	SEPT 2024 CREDIT CARD 6153	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1013686	0	2025	3	89.04	4924579	09245791	SEPTEMBER 2024 CREDIT CARD PAYMENT	9/13/2024
7310	FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1008587	0	2025	3	23.72	50154	1008587	TRAVEL JULY-AUGUST 2024	9/13/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1010345	0	2025	3	2,633.29	43100	926842761		9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1008608	0	2025	3	76.36	9245866	1008608	CREDIT CARD RECEIPTS	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1008632	0	2025	2	201.62	8244678	1008632	CREDIT CARD PURCHASES-AUGUST	9/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1010760	0	2025	3	1,736.65	9246153	9246153	SEPT 2024 CREDIT CARD 6153	9/13/2024
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1012468	0	2025	4	340.60	30426	6897	BAND SHIRTS	9/13/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1008843	0	2025	3	616.00	30109	91424	UNIFORMS AND SHIRTS FOR CLUBS	9/13/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1010432	22500609	2025	3	22.46	3900349	8016801	BLANKET REPAIR PARTS	9/13/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1010439	22500609	2025	3	129.90	3900349	3102504	BLANKET REPAIR PARTS	9/13/2024
46374	RODRIGUEZ, KATIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1012816	0	2025	4	15.00	3901288	10055693-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	9/13/2024
17933	AMERICAN HEART ASSOC	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1009119	22502295	2025	3	671.30	3899946	SCPR180361	MATERIALS FOR CPR TRAINING	9/14/2024
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011323	22501667	2025	4	311.10	3900539	10771657342	SCHOOL TECHNOLOGY - J. THOMAS - CHS	9/14/2024
11972	DELL MARKETING	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1011913	22501617	2025	4	3,806.10	3900780	10771657334	SCHOOL TECHNOLOGY	9/14/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1012059	0	2025	4	657.72	54627	9268544460	CROSS COUNTRY TEAM SHIRTS INV#926854460	9/14/2024
26247	AMPLIFY EDUCATION IN	300-1510-553000-086-0916-0024-000-0000-30825	TELEPHONE	1009349	22502019	2025	3	29,040.00	3899948	IN-310464-3	SCHOOL TECHNOLOGY DIBELS LICENSES	9/15/2024
6195	QUIGG, CHRISTINA K.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1009720	0	2025	3	135.00	3900427	1009720	CLASS OBSERVER RECERTIFICATION REIMBURSEMENT	9/15/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1010899	22502462	2025	4	1,678.05	3900648	6135838-0	OFFICE SUPPLIES	9/15/2024
22996	AGILE SPORTS TECH	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1011843	22503123	2025	4	2,449.00	3900721	H00106509	SALMEN HUDL GOLD TEAM SRVC 10/15/2024-10/14/25	9/15/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1010773	22501085	2025	4	2,017.56	3900576	9019125793	POSTER PRINTER	9/15/2024
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013956	0	2025	4	3,728.00	3901440	14865	ELEVATOR MAINTENANCE SEPTEMBER 2024	9/15/2024
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1010285	0	2025	3	600.00	3900291	1-52912	SWE WINDSHIELD	9/15/2024
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1009710	0	2025	3	1,083.00	25372	1569	BAND UNIFORM SHIRTS	9/15/2024
14168	OFFICE MARKET	300-1510-561000-043-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1010233	22502467	2025	3	427.54	3900409	6135843-0	TEACHER SUPPLIES	9/16/2024
14168	OFFICE MARKET	300-1510-561000-016-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1010015	22502463	2025	3	1,805.84	3900409	6135839-0	INK	9/16/2024
14168	OFFICE MARKET	300-1510-561000-016-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1010018	22502464	2025	3	67.50	3900409	6135840-0	TITLE ONE SUPPLIES CRAYOLA CRAYONS	9/16/2024
14168	OFFICE MARKET	300-1510-561000-020-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1009982	22502465	2025	3	3,367.00	3900409	6135841-0	PFE TITLE I	9/16/2024
44299	EPS OPERATIONS, LLC	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1013238	22502504	2025	4	3,250.00	3901118	INV900041031	SPIRE ONSITE PROFESSIONAL DEVELOPMENT	9/16/2024
38663	PROJECT LEAD THE WAY	400-2234-589502-070-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1009935	22502930	2025	3	945.00	3900426	85367175	CONFERENCE NON-PUBLIC	9/16/2024
38085	JDL INNOVATIVE SOLUT	400-2234-532000-065-1416-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1009008	22501892	2025	3	550.00	3900069	1889	OLL 9/4/24 PROFESSIONAL DEVELOPMENT	9/16/2024
1214	HARRIS COMMUNIC	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1011327	22502138	2025	4	44.85	3900572	SPI431078	MATERIALS FOR DHH DEPT	9/16/2024
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1009758	22502369	2025	3	141.11	3900440	208134902893	MATERIALS FOR DHH DEPT	9/16/2024
14168	OFFICE MARKET	520-1210-561000-087-0000-0051-000-0000-50825	MATERIAL AND SUPPLIES	1010230	22502475	2025	3	940.78	3900409	6135850-0	MATERIALS FOR ECDC	9/16/2024
31051	TROCQUET, MARY	650-1130-561000-013-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1013155	0	2025	4	234.00	3901311	825768	NJROTC UNIFORM HEMMING	9/16/2024
2022	PEARL RIVER HIG	650-1130-558200-029-2026-0000-000-0000-62925	TRAVEL	1009748	0	2025	3	453.10	3900413	1009748	REIMBURSEMENT ROTC TRAVEL	9/16/2024
2022	PEARL RIVER HIG	650-1130-561000-029-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1009749	0	2025	3	1,137.00	3900413	1009749	REIMBURSEMENT ROTC UNIFORMS	9/16/2024
9851	BRUNT CONSTRUCT	650-2620-573000-025-0000-0000-000-0000-65522	EQUIPMENT	1009508	0	2025	3	81,088.31	3899965	009 65522	GROUP 5 PLAYGROUND VARIOUS SCHOOLS 65522	9/16/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1008807	0	2025	3	57,010.16	4705	1008807	SEPT'24 SEMI-MONTHLY PAYROLL DEDUCTS	9/16/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1008818	0	2025	3	9,160.49	4705	1008818	SEPT'24 SEMI-MONTHLY PAYROLL DEDUCTS	9/16/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1008816	0	2025	3	325.00	4705	1008816	SEPT'24 SEMI-MONTHLY PAYROLL DEDUCTS	9/16/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1008817	0	2025	3	1,515.00	4705	1008817	SEPT'24 SEMI-MONTHLY PAYROLL DEDUCTS	9/16/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1008812	0	2025	3	1,752.50	4705	1008812	SEPT'24 SEMI-MONTHLY PAYROLL DEDUCTS	9/16/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1008813	0	2025	3	150.00	4705	1008813	SEPT'24 SEMI-MONTHLY PAYROLL DEDUCTS	9/16/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1008805	0	2025	3	1,739.23	4705	1008805	SEPT'24 SEMI-MONTHLY PAYROLL DEDUCTS	9/16/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1008815	0	2025	3	7,215.00	4705	1008815	SEPT'24 SEMI-MONTHLY PAYROLL DEDUCTS	9/16/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1008806	0	2025	3	41,664.51	4705	1008806	SEPT'24 SEMI-MONTHLY PAYROLL DEDUCTS	9/16/2024

10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1008819	0	2025	3	50.00	4705	1008819	SEPT'24 SEMI-MONTHLY PAYROLL DEDUCTS	9/16/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1008809	0	2025	3	275.00	4705	1008809	SEPT'24 SEMI-MONTHLY PAYROLL DEDUCTS	9/16/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1008810	0	2025	3	2,016.66	4705	1008810	SEPT'24 SEMI-MONTHLY PAYROLL DEDUCTS	9/16/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1008814	0	2025	3	11,237.50	4705	1008814	SEPT'24 SEMI-MONTHLY PAYROLL DEDUCTS	9/16/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1008811	0	2025	3	7,140.00	4705	1008811	SEPT'24 SEMI-MONTHLY PAYROLL DEDUCTS	9/16/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1008820	0	2025	3	50.00	4705	1008820	SEPT'24 SEMI-MONTHLY PAYROLL DEDUCTS	9/16/2024
46286	PIRAINO SECURITY SOL	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1015566	22502511	2025	5	38,676.00	3902050	1065	TRASFER KITS AND TEST PIECES FOR METAL DETECTORS	9/16/2024
46286	PIRAINO SECURITY SOL	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1015568	22502511	2025	5	4,843.92	3902050	1064	TRASFER KITS AND TEST PIECES FOR METAL DETECTORS	9/16/2024
5696	THOMAS, JOHN	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1008862	0	2025	3	274.70	3900212	JULY'24 CONF TRAVEL	TRAVEL	9/16/2024
42743	SCOTT, JOSHUA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1008867	0	2025	3	147.94	3900186	SEPT'24 CONF TRAVEL	TRAVEL	9/16/2024
29923	NATIONAL RESTAURANT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013506	22502436	2025	4	2,229.84	3901250	16N9220354	TEXTBOOKS - SHS	9/16/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1009673	0	2025	3	16.75	3900279	1009673	ACCT# 6428742-8 - PEARL RIVER HIGH	9/16/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1009674	0	2025	3	139.35	3900280	1009674	ACCT# 2830733-8 - CREEKSIDE	9/16/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1009675	0	2025	3	228.96	3900281	1009675	ACCT# 3200116-6 - RIVERSIDE	9/16/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1009676	0	2025	3	20.29	3900282	1009676	ACCT# 2831596-8 - PEARL RIVER HIGH	9/16/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1009677	0	2025	3	114.61	3900283	1009677	ACCT# 7289359-7 - LITTLE PEARL	9/16/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1009678	0	2025	3	241.92	3900284	1009678	ACCT# 10711827-5 - PEARL RIVER HIGH	9/16/2024
6698	MARTIN, LESLIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1010085	0	2025	3	135.00	3900377	1010085	TEACHSTONE CLASS RECERT REIMBURSEMENT	9/16/2024
9422	LAFAYETTE MUSIC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1015188	0	2025	5	1,235.00	3901817	287570	ABNEY ELEM BAND INSTRUMENT REPAIR WORK	9/16/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1009984	22502461	2025	3	36.99	3900409	6135837-0	COMPUTER SPEAKERS	9/16/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1009986	22500777	2025	3	832.00	3900337	5146212024	S00110 LYONES SCHOOL TECHNOLOGY	9/16/2024
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1008866	0	2025	3	25.46	3900180	AUG'24 TRAVEL	TRAVEL	9/16/2024
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1008851	0	2025	3	65.26	3899942	AUG'24 TRAVEL	TRAVEL	9/16/2024
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1008865	0	2025	3	30.42	3900167	AUG'24 TRAVEL	TRAVEL	9/16/2024
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1008859	0	2025	3	31.89	3900037	AUG'24 TRAVEL	TRAVEL	9/16/2024
1967	CHRISTY MUSIC	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1014749	22502811	2025	5	1,885.00	3901741	182559286	BAND EQUIPMENT	9/16/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1013081	22502422	2025	4	94.48	3901054	4729256827	LAMINATING FILM	9/16/2024
17637	SMITH'S SPORTING GOO	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1013982	22501841	2025	4	1,326.94	3901580	3223	2ND TSHIRT ORDER	9/16/2024
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1010235	22502466	2025	3	2,537.15	3900409	6135842-0	PRINTER TONER/INK	9/16/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1009759	22502367	2025	3	344.04	3900440	208134900815	PLAYGROUND EQUIPMENT	9/16/2024
11972	DELL MARKETING	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1011317	22501662	2025	4	124.44	3900539	10771796227	SCHOOL TECHNOLOGY	9/16/2024
2052	BLUUM USA, INC	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1013103	22502383	2025	4	360.00	3901076	1006690	SCHOOL TECHNOLOGY	9/16/2024
46196	AMERICAN BAND SUPPLY	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1016846	22501556	2025	5	1,465.00	3902161	24060	BAND COSTUMES	9/16/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1009229	22501632	2025	3	1,305.00	3900095	598	FHS ADDITIONAL NETWORK WIRING	9/16/2024
11134	BEARCOM	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1014741	22502394	2025	5	1,504.50	3901718	5785961	SCHOOL TECHNOLOGY	9/16/2024
12168	ECONOMICAL JANI	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1009408	22502262	2025	3	1,175.00	3900014	INV 3151036	KRAFT MULTI FOLD PAPER TOWEL	9/16/2024
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1012443	22502468	2025	4	1,450.02	3901262	6135844-0	OFFICE SUPPLIES	9/16/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1013084	22502415	2025	4	788.04	3901062	INV-302714	TEXTBOOKS - NO DIGITAL	9/16/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1013085	22502414	2025	4	226.94	3901062	INV-302711	TEXTBOOKS-NO DIGITAL	9/16/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1013086	22502416	2025	4	438.46	3901062	INV-302713	TEXTBOOKS - NO DIGITAL	9/16/2024
1967	CHRISTY MUSIC	GFF-1135-561000-017-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014749	22502811	2025	5	1,095.00	3901741	182559286	BAND EQUIPMENT	9/16/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-020-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009760	22502366	2025	3	276.84	3900440	208134902150	NEW ART TEACHER SUPPLIES	9/16/2024
1967	CHRISTY MUSIC	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014750	22502382	2025	5	359.99	3901741	183328068	192020110012952 - TAGIMA TW73 BURST	9/16/2024
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1010020	22502469	2025	3	1,433.05	3900409	6135845-0	OFFICE SUPPLIES	9/16/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1009761	22500790	2025	3	1.75	3900440	208134902630	CLASSROOM SUPPLIES - 1 GRADE AND KINDER	9/16/2024
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1014426	22502090	2025	4	6,990.00	3901414	10771902218	SCHOOL TECHNOLOGY	9/16/2024
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1008854	0	2025	3	250.31	3901070	AUG'24 TRAVEL	TRAVEL	9/16/2024
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1008861	0	2025	3	137.82	3900129	AUG'24 TRAVEL	TRAVEL	9/16/2024
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1008860	0	2025	3	134.87	3900071	AUG'24 TRAVEL	TRAVEL	9/16/2024
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1008857	0	2025	3	133.26	3899996	AUG'24 TRAVEL	TRAVEL	9/16/2024
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1008864	0	2025	3	238.52	3900230	AUG'24 TRAVEL	TRAVEL	9/16/2024
36547	TRIDICO, ELETE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1008863	0	2025	3	32.56	3900214	AUG'24 TRAVEL	TRAVEL	9/16/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1013463	22502031	2025	4	761.22	3901107	10771902200	COMPUTER AND SOFTWARE	9/16/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1010024	22502471	2025	3	79.38	3900409	6135846-0	SCHOOL TECHNOLOGY	9/16/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1010025	22502474	2025	3	1,518.48	3900409	6135849-0	OFFICE SUPPLIES	9/16/2024

14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1010231	22502472	2025	3	572.34	3900409	6135847-0	OFFICE SUPPLIES	9/16/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1010102	22500021	2025	3	102.00	3900397	0125990-IN	IT COFFEE SERVICES	9/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009123	22501824	2025	3	312.86	3900093	219171	VARIOUS SITES - PADLOCKS	9/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010923	22502730	2025	4	24.16	3900604	219406	HARDWARE SUPPLIES / MATERIALS	9/16/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010096	22500163	2025	3	48.28	3900385	361617/1	HARDWARE SUPPLIES	9/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009821	22500648	2025	3	17.97	3900419	841862	HARDWARE SUPPLIES S770	9/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009823	22500648	2025	3	31.01	3900419	841861	HARDWARE SUPPLIES S769	9/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009825	22500648	2025	3	46.55	3900419	841836	HARDWARE SUPPLIES S762	9/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009826	22500648	2025	3	38.98	3900419	841805	HARDWARE SUPPLIES S758	9/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009827	22500648	2025	3	37.98	3900419	841853	HARDWARE SUPPLIES S765	9/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009829	22500648	2025	3	18.99	3900419	841806	HARDWARE SUPPLIES S759	9/16/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009855	22500344	2025	3	24.03	3900471	98611599-00	AC SUPPLIES S761	9/16/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010830	22502084	2025	4	734.80	3900701	98155157-00	8CFM VACUUM PUMP/TRUCK STOCK	9/16/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013028	22502385	2025	4	168.86	3901143	9249206237	L HOLLIE/CREEKSIDE GRAINGER FANS	9/16/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009862	22500179	2025	3	11.99	3900415	100287503	HARDWARE SUPPLEIS C390	9/16/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009898	22501866	2025	3	1,210.00	3900450	20867	ECDC GLASS REPLACEMENT	9/16/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011401	22500186	2025	4	42.61	3900487	S3172403.001	A/C PARTS / TOOLS C387	9/16/2024
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012402	22500189	2025	4	20.00	3900799	86899	WRECKER SERVICE S766	9/16/2024
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1008919	22502318	2025	3	10,395.00	3900203	24160	SIGNAGE / SHOP	9/16/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010248	0	2025	3	882.00	3900277	15591	PES WATERHEATER REPAIR	9/16/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009427	22500226	2025	3	25.99	3900124	2409-097194	HARDWARE SUPPLIES / GROUNDS MATERIAL	9/16/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009196	22502101	2025	3	373.87	3900146	S4882614.001	B PICHON TRUCK STOCK #739	9/16/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009198	22501329	2025	3	626.75	3900146	S4874452.002	LED LIGHT BULBS / MAYFIELD	9/16/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010112	22501003	2025	3	23.40	3900403	S4890403.001	ELECTRICAL SUPPLIES	9/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009884	22501337	2025	3	54.99	3900461	7934-2A	PAINT SUPPLIES C386	9/16/2024
16071	ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011206	22501628	2025	4	1,150.00	3900488	93027	CEILING FANS / SHOP	9/16/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009765	22502403	2025	3	134.98	3900416	2409-072546	FONT HIGH CARPENTRY MATERIALS	9/16/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010094	22500249	2025	3	64.90	3900366	2-7166	LOCK AND KEY SUPPLIES	9/16/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011234	22502407	2025	4	373.75	3900611	7-6711	CAM LOCKS C8803/ TRUCK 363	9/16/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011340	22502411	2025	4	919.90	3900611	5-6891	DOOR CLOSER / PRH	9/16/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009142	22502055	2025	3	1,225.00	3900018	137-77714-01	HAND DRYER REPLACEMENTS VARIOUS SITES	9/16/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009143	22502349	2025	3	205.13	3900018	137-77862-01	LANCASTER ELECTRICAL SUPPLY	9/16/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009146	22502348	2025	3	445.00	3900018	137-77857-01	FOLSOM ELM. ELECTRICAL SUPPLY	9/16/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009170	22501890	2025	3	199.73	3900018	137-77500-01	LANCASTER ELECTRICAL SUPPLY	9/16/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009200	22500275	2025	3	38.45	3900018	137-79313-01	ELECTRICAL SUPPLY C389	9/16/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009865	22502362	2025	3	249.68	3900322	S172608184.001	COVINGTON ELM. PLUMBING MATERIALS	9/16/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009869	22500304	2025	3	3.45	3900322	S172838699.001	PLUMBING SUPPLIES C384	9/16/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009875	22500304	2025	3	50.27	3900322	S172837730.001	PLUMBING SUPPLIES C383	9/16/2024
45335	IDN GLOBAL, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010183	22502448	2025	3	1,030.53	3900339	10597958-01	#225100 CONTINUOUS HINGE / PRH	9/16/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1012399	22500994	2025	4	40.95	3900797	681324	OIL CHANGES / SLIDELL SHOP S764	9/16/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1009808	22501119	2025	3	37.99	3900233	167836	BLANK - OIL CHANGES TRUCK 568	9/16/2024
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1010287	0	2025	3	600.00	3900291	1-52913	SWE WINDSHIELD	9/16/2024
46209	BONANNOS CATERING	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1010242	0	2025	3	1,200.00	3900258	1010242	RAY ALFRED RECEPTION CATERING 9/16/24 80 GUESTS	9/16/2024
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1009973	22502473	2025	3	1,024.24	3900409	6135848-0	OFFICE SUPPLIES	9/16/2024
28499	PARKER, JUSTIN WAYNE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1009941	0	2025	3	165.00	3900411	1009941	LANCASTER TRAFFIC DETAIL	9/16/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1009406	22502263	2025	3	7,068.00	3900014	INV 3151035	SC# 4400029486	9/16/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1009409	22500218	2025	3	2,773.20	3900014	INV 3151034	BID# 1852 OPENED MAY 8, 2024	9/16/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1009601	22500421	2025	3	136.99	3900142	77328/1	BLANKET - SUPPLIES	9/16/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1009988	22501456	2025	3	1,989.36	3900340	35413875	E799812 BID# 1852	9/16/2024
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	1008946	0	2025	3	15,975.15	4707	SEPT 2024	CAPITAL 1 CREDIT CARD PYMT AUG 2024	9/16/2024
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1009260	0	2025	3	78,057.42	3900184	86762	CLAIMS	9/16/2024
43115	DIXON CONTRACTING GR	PWF-4600-545000-051-0000-0000-000-0000-P0490	CONSTRUCTION SERVICES	1009509	0	2025	3	154,462.24	3900003	1 P0490	P0490 FJH GYM FLOOR	9/16/2024
42284	IMC CONSULTING ENGIN	PWF-4300-533400-005-0000-0000-000-0000-P0473	ARCHITECT/ENGINEERING SVCS	1009291	0	2025	3	1,860.57	3900060	29564	PROF. SERVICES THRU 8/31/2024 P0473	9/16/2024
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1008802	0	2025	3	400.00	50457	1008802	CHANGE FUND VB LR VS FOLSOM	9/16/2024
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1008967	0	2025	3	200.00	50223	1008967	STARTUP FUND VB GAMES VS FOLSOM & MONTELEONE	9/16/2024

44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1008799	0	2025	3	500.00	50337	1008799	CASH BOX FOR GIRLS VBALL VS ST TAMMANY	9/16/2024
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1008870	0	2025	3	1,150.00	30401	1008870	CHANGE - PITCHER FB AND CREEKSIDE VB	9/16/2024
12398	FONTAINEBLEAU H	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1008826	0	2025	3	150.00	25874	1008826	9/21-FONTAINEBLEAU RAIDER CHALLENGE ENTRY FEE	9/16/2024
18852	DINN BROS.	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1008898	0	2025	3	178.10	500226	1008898	8TH GRADE AWARDS	9/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1008823	0	2025	3	354.00	25873	1008823	9/4/24-JV FOOTBALL GAME TO MANDEVILLE HIGH	9/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1008917	0	2025	3	460.66	51827	CUST TIMESHEETS 9-13		9/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1008801	0	2025	3	648.08	9245066	1008801	CAPITOL ONE CREDIT CARD	9/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1008798	0	2025	3	432.91	200199	1008798	CHROMEBOOK REPAIRS	9/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1008821	0	2025	3	356.86	23106	1008821	CHROMEBOOK DAMAGE PAYMENTS AUG 24	9/16/2024
1986	HOLDEN'S WRECKE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012933	0	2025	4	42.00	54644	18907-18908	GA BUS INSPECTION AND FUEL INV#18907-18908	9/16/2024
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008825	0	2025	3	200.00	51332	1008825	V-2014 140/594090	9/16/2024
46305	JPH SPORTS OFFICIATI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008796	0	2025	3	375.00	41296	1008796	FB ASSIGNING FEES FOR JAMBOREE	9/16/2024
46305	JPH SPORTS OFFICIATI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008924	0	2025	3	375.00	51831	FBLEAUHSFB24		9/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008801	0	2025	3	558.84	9245066	1008801	CAPITOL ONE CREDIT CARD	9/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008926	0	2025	2	1,035.30	8247985	1008926	CAPITAL ONE CREDIT CARD 7985	9/16/2024
17661	ROUSES MARKET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1008980	0	2025	3	101.98	20397	1008980	FFA MEETING	9/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1008926	0	2025	2	291.60	8247985	1008926	CAPITAL ONE CREDIT CARD 7985	9/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1008930	0	2025	2	686.57	8246311	1008930	CAPITAL ONE CC 6311	9/16/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008827	0	2025	3	240.00	54571	1008827	FB SECURITY VS FHS 09.13.24	9/16/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008872	0	2025	3	80.00	30402	1008872	OFFICIAL - CREEKSIDE VB	9/16/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008975	0	2025	3	80.00	20395	1008975	09.18.24 VOLLEYBALL REF	9/16/2024
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008803	0	2025	3	80.00	50458	1008803	GAME OFFICIAL VB LR VS FOLSOM	9/16/2024
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008911	0	2025	3	125.00	43079	OFFICIAL 9.16.24		9/16/2024
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008853	0	2025	3	80.00	50340	1008853	GIRLS VBALL VS ST TAMMANY JR HIGH GAME OFFICIAL	9/16/2024
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008847	0	2025	3	127.00	51638	1008847	Volleyball vs FHS 09172024	9/16/2024
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008964	0	2025	3	80.00	50222	2288	REF VB GAME VS FOLSOM JR HIGH 9 18 24	9/16/2024
36664	JOBE, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008868	0	2025	3	130.00	51639	1008868	volleyball vs FHS 09172024	9/16/2024
42409	CONNOLLY, JOHN A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008918	0	2025	3	160.00	51828	HOCO DANCE SECURITY		9/16/2024
43215	BARAGONA, ANDREA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008804	0	2025	3	160.00	50459	1008804	POLICE DETAIL VB LR VS FOLSOM	9/16/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008902	0	2025	3	160.00	500225	1008902	FOOTBALL GAME OFFICIALS 9.25.24 LEE ROAD JUNIOR	9/16/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008984	0	2025	2	500.00	200231	1008984	ARBITER SPORTS/OFFICIAL PAY	9/16/2024
46315	MILLS, KAYLYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1008915	0	2025	3	125.00	43080	OFFICIAL 9.16.24		9/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1008824	0	2025	3	390.00	54572	1008824	GF SUPPLEMENTAL TIME SHEET-ACADEMIC CLINIC AUG 24	9/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1008801	0	2025	3	5.58	9245066	1008801	CAPITOL ONE CREDIT CARD	9/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1008926	0	2025	2	526.34	8247985	1008926	CAPITAL ONE CREDIT CARD 7985	9/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1008930	0	2025	2	73.00	8246311	1008930	CAPITAL ONE CC 6311	9/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1008801	0	2025	3	3,014.15	9245066	1008801	CAPITOL ONE CREDIT CARD	9/16/2024
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1008922	0	2025	3	355.00	51830	9563		9/16/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1008795	0	2025	3	2,492.00	41295	4545	SR CLASS FNL FOOTBALL PACKAGE T-SHIRT	9/16/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1008797	0	2025	3	1,773.54	41297	1008797	SR CLASS SIGNATURE SHIRTS and SWEATSHIRTS	9/16/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1008808	0	2025	3	327.59	5260	1008808	FLAG FOOTBALL T-SHIRTS	9/16/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1013011	0	2025	4	231.71	9686	9903	4H CLUB T-SHIRTS	9/16/2024
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1008928	0	2025	3	700.00	51832	5673		9/16/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1008845	0	2025	3	2,026.00	51637	91024		9/16/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1008983	0	2025	3	589.00	100103	1008983	SPIRTI SHIRTS	9/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1008801	0	2025	3	89.04	9245066	1008801	CAPITOL ONE CREDIT CARD	9/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1008926	0	2025	2	95.52	8247985	1008926	CAPITAL ONE CREDIT CARD 7985	9/16/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1008920	0	2025	3	1,066.43	51829	926820754		9/16/2024
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1008850	0	2025	3	690.00	50339	1008850	BASEBALL HATS	9/16/2024
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1008947	0	2025	3	1,200.00	25364	1566	VB, FB, CC COACH UNIFORMS	9/16/2024
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1010427	22500745	2025	3	848.27	3900285	0546026	PARTS AND REPAIRS	9/16/2024
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1010430	22500745	2025	3	119.49	3900285	0546017	PARTS AND REPAIRS	9/16/2024
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1010424	22500639	2025	3	99.84	3900241	54862	PARTS	9/16/2024
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1010977	22500640	2025	4	81.68	3900551	137-79751-01	REPAIRS/PARTS	9/16/2024
44022	MARTIN, LESLIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010971	0	2025	4	32.00	3900622	10422089-REFUND	SCHOOL LUNCH PREPAYMENTS	9/16/2024

44199	NORTHSHORE BROADCAST	VEF-1300-532000-000-0000-0000-000-0000-VE25	PURCHASED EDUCATIONAL SVCS	1010091	0	2025	3	540.00	3900402	13435-00005-0000	COLLEGE & CAREER EXPO 24 ADVERTISING 9/1-10/7	9/16/2024
14168	OFFICE MARKET	300-1510-561000-012-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1010028	22502528	2025	3	2,189.84	3900409	6135852-0	HEWCF237A HP 37A (CF237A) ORIGINAL LASER TONER CAR	9/17/2024
14168	OFFICE MARKET	300-1510-561000-012-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1010029	22502529	2025	3	275.69	3900409	6135853-0	HEWW2110A HP 206A ORIGINAL STANDARD YIELD LASER TO	9/17/2024
14168	OFFICE MARKET	300-1510-561000-035-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1009994	22502532	2025	3	562.79	3900409	6135856-0	LAMINATING FILM & EXPO MARKERS	9/17/2024
14168	OFFICE MARKET	300-1510-561000-016-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1013693	22502531	2025	4	677.79	3901530	6135855-0	INK	9/17/2024
14168	OFFICE MARKET	300-1510-561000-014-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1009980	22502530	2025	3	2,814.97	3900409	6135854-0	PRINTER INK 24/25	9/17/2024
42992	ODP BUSINESS SOLUTIO	300-1510-561000-038-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1010578	22502503	2025	4	2,327.32	3900647	384610699001	OFFICE DEPOT INK KINDERGARTEN TITLE I	9/17/2024
46263	OFORI-SANZO, KIMBERL	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1010775	22502505	2025	4	880.00	3900649	299	DHH TRAINING WORKSHOP	9/17/2024
39918	LITTLE PRINCE & PRIN	650-2214-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1010678	0	2025	4	260.00	3900610	1010678	K ALEXANDER INFANT & TODDLER OBSERV RECERT	9/17/2024
32078	LEGO BRAND RETAIL IN	900-1130-561000-000-0000-0000-000-0000-92725	MATERIAL AND SUPPLIES	1010308	22502537	2025	3	1,619.70	3900362	1190624417	213016 GSM LEGO BUILDING SETS	9/17/2024
2006	MADISONVILLE JR	900-1110-561000-024-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1010684	0	2025	4	74.12	3900615	1010684	PLTW FEES REIMBURSEMENT	9/17/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1009060	0	2025	3	112.84	4709	1009060	SEPT 15, 2024 FEDERAL TAX DEPOSIT	9/17/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1009060	0	2025	3	363,670.16	4709	1009060	SEPT 15, 2024 FEDERAL TAX DEPOSIT	9/17/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1009060	0	2025	3	817,641.49	4709	1009060	SEPT 15, 2024 FEDERAL TAX DEPOSIT	9/17/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1009063	0	2025	3	337,322.78	4710	1009063	SEPT 15, 2024 STATE TAX DEPOSIT	9/17/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1009058	0	2025	3	5,576.00	4708	1009058	SEPT'24 SEMI-MONTHLY PAYROLL DEDUCTS	9/17/2024
9702	FL&WB ARCHITECTS APC	C39-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	1011224	0	2025	4	28,304.16	3900552	19473	C1945 FONT HS ADDITIONS	9/17/2024
29709	BLITCH-KNEVEL ARCHIT	C39-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	1009511	0	2025	3	8,600.00	3899960	2401000	C1905 ABNEY ELEM GEOTECHNICAL FOR CANAL CROSSING	9/17/2024
42352	LINCOLN BUILDERS OF	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1011220	0	2025	4	190,482.79	3900609	30 P1945	P1945 FONT HS ADDITIONS	9/17/2024
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011320	22501667	2025	4	11,981.70	3900539	10772137930	SCHOOL TECHNOLOGY - J. THOMAS - CHS	9/17/2024
37378	DUFRENE BUILDING MAT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011341	22502062	2025	4	4,183.35	3900547	353709	LUMBER - PRHS	9/17/2024
37378	DUFRENE BUILDING MAT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011941	22502057	2025	4	166.10	3900794	353707	LUMBER - FHS	9/17/2024
37378	DUFRENE BUILDING MAT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011943	22502057	2025	4	758.05	3900794	353712	LUMBER - FHS	9/17/2024
37378	DUFRENE BUILDING MAT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011945	22502061	2025	4	4,028.96	3900794	353708	LUMBER - NHS	9/17/2024
37378	DUFRENE BUILDING MAT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013219	22502115	2025	4	1,872.00	3901112	353713	LUMBER - CHS	9/17/2024
37378	DUFRENE BUILDING MAT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013222	22502115	2025	4	680.78	3901112	353710	LUMBER - CHS	9/17/2024
1186	NATIONAL RESTA	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009474	22502379	2025	3	1,665.00	3900139	16N9223796	MHS SERVSAFE FOOD HANDLER (KOEPPEN)	9/17/2024
29923	NATIONAL RESTAURANT	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013510	22502378	2025	4	1,687.50	3901250	16N9222807	MHS SERVSAFE FOOD HANDLER (BODENHEIMER)	9/17/2024
29923	NATIONAL RESTAURANT	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013511	22502380	2025	4	649.61	3901250	16N9222826	MHS SERVSAFE MANAGER EXAM (BODENHEIMER)	9/17/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1010599	0	2025	4	44.52	3900497	1010599	ACCT# 985 249-6852 002 0462 - SEPT'24	9/17/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1010606	0	2025	4	146.73	3900498	1010606	ACCT# 985 898-3271 102 0487 - SEPT'24	9/17/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1009554	22502484	2025	3	3,050.00	3900055	6012060284	FHS COPY PAPER	9/17/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1009964	22502485	2025	3	1,830.00	3900334	6012060283	MAYFIELD WHITE COPY PAPER	9/17/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1009970	22502482	2025	3	915.00	3900334	6012060286	AECC PAPER ORDER 24-25	9/17/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1010258	22502483	2025	3	3,660.00	3900334	6012060285	MHS COPY PAPER	9/17/2024
45343	CAL INTERPRETING & T	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1010809	0	2025	4	736.56	3900515	78458-OPI	TRANSLATION SERVICES AUGUST 2024	9/17/2024
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1009358	22502397	2025	3	7,175.00	3900001	10772159600	SCHOOL TECHNOLOGY-MONITORS	9/17/2024
35774	REV ROBOTICS, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1010575	22502541	2025	4	1,696.70	3900670	171150	ROBOTICS EQUIPMENT	9/17/2024
2397	SCHOLASTIC, INC	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1010612	22501795	2025	4	921.36	3900676	M7496203	CLASSROOM MAGAZINES	9/17/2024
13310	LANIER MUSIC, LLC	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1009555	22502092	2025	3	4,998.90	3900092	44532	SALMEN JUPITER MARCHING MELLOPHONES	9/17/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1009757	22502368	2025	3	821.94	3900440	308104626514	6TH GRADE SUPPLIES	9/17/2024
14168	OFFICE MARKET	GFF-1136-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1012965	22502527	2025	4	277.76	3901262	6135851-0	ART ROOM SUPPLIES	9/17/2024
29676	ACCO BRANDS CORPORAT	GFF-1136-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011213	22502480	2025	4	48.64	3900489	4729263249	LAMINATING FILM	9/17/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1010188	22502470	2025	3	29.26	3900409	6135857-0	OFFICE SUPPLIES	9/17/2024
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1010674	0	2025	4	3,780.00	3900571	20243255	PROF SRVCS THRU 8/31/24	9/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009597	22500600	2025	3	32.99	3900093	219414	HARDWARE TOOLS / SUPPLIES	9/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009598	22500600	2025	3	5.46	3900093	219423	HARDWARE TOOLS / SUPPLIES	9/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009599	22500600	2025	3	28.98	3900093	219415	HARDWARE TOOLS / SUPPLIES	9/17/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009562	22502243	2025	3	1,320.00	3900126	361700/1	DECK BOARD REPLACEMENT/ H ISLAND	9/17/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009564	22502242	2025	3	1,454.99	3900126	361699/1	LUNCH ROOM DECK / NHS	9/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009839	22500648	2025	3	15.00	3900419	841890	HARDWARE SUPPLIES S773	9/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009840	22500648	2025	3	75.88	3900419	841891	HARDWARE SUPPLIES S775	9/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009841	22500648	2025	3	20.87	3900419	841894	HARDWARE SUPPLIES S777	9/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009843	22500648	2025	3	51.76	3900419	841896	HARDWARE SUPPLIES S778	9/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009844	22500648	2025	3	57.13	3900419	841916	HARDWARE SUPPLIES S781	9/17/2024

2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009845	22500648	2025	3	18.99	3900419	841919	HARDWARE SUPPLIES S783	9/17/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009848	22501030	2025	3	33.15	3900471	98442928-00	AC SUPPLIES S870	9/17/2024
4490	MOLEY, RONALD J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018898	22502947	2025	6	9,975.00	3902881	1018898	WOODLAKE - FENE AROUND DUMPSTER	9/17/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011205	22502563	2025	4	224.53	3900487	S3172720.001	WOODLAKE A/C MATERIAL	9/17/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012388	22500200	2025	4	27.98	3900746	034768	VEHICLE PARTS / SUPPLIES C394	9/17/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010113	22501003	2025	3	28.88	3900403	S4890764.001	ELECTRICAL SUPPLIES	9/17/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010115	22501003	2025	3	85.52	3900403	S4890964.001	ELECTRICAL SUPPLIES	9/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009881	22501337	2025	3	49.73	3900461	6293-7	PAINT SUPPLIESC391	9/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009883	22502477	2025	3	156.68	3900461	8962-7	LH/PAINT ORDER CREEKSIDE	9/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009886	22500683	2025	3	56.13	3900461	8960-1	PAINT SUPPLIES S771	9/17/2024
15000	SINGLETARYS TRE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010576	22502513	2025	4	2,200.00	3900682	INV0298	TB/EMERG/SLID HIGH/TREE	9/17/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010104	22500477	2025	3	96.46	3900401	077344/1	HARDWARE SUPPLIES	9/17/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010379	22501343	2025	3	19.99	3900376	184328/1	TOOLS / SUPPIES	9/17/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012397	22500287	2025	4	80.64	3900794	353077	BUILDING MATERIALS S772	9/17/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011683	22502020	2025	4	607.74	3900904	62576	MONT JR - AC CONTROLS	9/17/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009876	22500304	2025	3	58.00	3900322	S172858349.001	PLUMBING SUPPLIES C395	9/17/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010067	22501026	2025	3	5,097.96	3900331	34818868-003	#3073739 LYON ELEM - AC RENTAL FOR 2 STORY	9/17/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038813	22500106	2025	11	6,823.24	3908586	636937	SAL-JULY INSPECTIONS ON CHILLERS	9/17/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1010942	0	2025	4	1,070.56	3901778	1010942	ACCT# 11058000 - FOLSOM ELEM	9/17/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1010943	0	2025	4	81.00	3901778	1010943	ACCT# 11058500 - FOLSOM ELEM	9/17/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1010944	0	2025	4	25.20	3901778	1010944	ACCT# 21036100 - FOLSOM JR	9/17/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1010945	0	2025	4	21.00	3901778	1010945	ACCT# 21035000 - FOLSOM JR	9/17/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1010946	0	2025	4	21.00	3901778	1010946	ACCT# 21036200 - FOLSOM JR	9/17/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1010947	0	2025	4	46.80	3901778	1010947	ACCT# 21035500 - FOLSOM JR	9/17/2024
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1014818	22501242	2025	5	650.00	3901698	5251	LAWN CARE FOR CO SEPTEMBER 2024	9/17/2024
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1009566	22500156	2025	3	557.26	3900020	W33739	BLANKET - EQUIPMENT REPAIRS	9/17/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1011104	22500214	2025	4	180.08	3900538	436168	BLANKET - EQUIPMENT REPAIRS	9/17/2024
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1014021	22502131	2025	4	1,335.00	3901486	156462595	056 ALARM	9/17/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1012390	22500201	2025	4	20.46	3900746	152243	AUTO PARTS S776	9/17/2024
1833	KEITH'S TOWING	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1012904	0	2025	4	877.50	3901187	64402	REG ED BUS#531 TOW	9/17/2024
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1010293	0	2025	3	620.00	3900299	1010293	REGULAR ED BOARD OWNED SERVICED	9/17/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1010295	0	2025	3	877.50	3900350	64402	REG ED BUS#531 TOW	9/17/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1012236	0	2025	4	1,049.67	3900838	C109333	REG ED FLEET BUS REPAIRS	9/17/2024
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	1010291	0	2025	3	210.00	3900299	1010291	SWE OW/OP SCHOOL BUS SERVICE	9/17/2024
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1010302	0	2025	3	67.20	3900235	I-25196	ENG/SPAN/VIETNAMESE DYSLEXIA ASSESSMENT	9/17/2024
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1010198	0	2025	3	10,322.75	3900369	033706	#1542 8/24 BACKGROUND CKS	9/17/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1010824	0	2025	4	209.24	3900550	24852786	PATIENT ID# 1277098 ADMISSION #137709800	9/17/2024
34605	MORING, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1010088	0	2025	3	165.00	3900389	091724AM	9/17/24 LANCASTER X-ING GUARD	9/17/2024
39836	HELBACH, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1010071	0	2025	3	165.00	3900329	091624PM	9/19/24 LANCASTER X-ING GUARD	9/17/2024
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1009943	0	2025	3	165.00	3900417	1009943	LANCASTER TRAFFIC DETAIL	9/17/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1011075	22500172	2025	4	101.97	3900527	124483	BLANKET - CUSTODIAL SUPPLIES	9/17/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1017778	22500262	2025	5	73.99	3902611	184323/1	BLANKET - CUSTODIAL SUPPLIES	9/17/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-028-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	1009512	0	2025	3	118,020.52	3899991	6 P0462	P0462 VARIOUS LOCATIONS	9/17/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-044-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	1009512	0	2025	3	85,854.99	3899991	6 P0462	P0462 VARIOUS LOCATIONS	9/17/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-051-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	1009512	0	2025	3	33,392.88	3899991	6 P0462	P0462 VARIOUS LOCATIONS	9/17/2024
9672	VERGESROME ARCH	PWF-4300-533400-029-0000-0000-000-0000-P0424	ARCHITECT/ENGINEERING SVCS	1012092	0	2025	4	2,793.26	3900944	23001-05	P0424 PEARL RIVER 500 WING	9/17/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-107-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	1009512	0	2025	3	81,644.85	3899991	6 P0462	P0462 VARIOUS LOCATIONS	9/17/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1009110	0	2025	3	500.00	51333	1009110	V-44177 R2 806/594000	9/17/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1009111	0	2025	3	300.00	51334	1009111	V-44177R2 833/594000	9/17/2024
44638	ST. TAMMANY JR. HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1009074	0	2025	3	800.00	200232	1009074	CHANGE FUND/FOOTBALL/MANDEVILLE	9/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1009166	0	2025	3	1,469.40	23092488	1009166	CAPITAL ONE CREDIT CARD SEPTEMBER 2024	9/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1009192	0	2025	3	1,146.55	9678	1009192	AUG 2024 CBR	9/17/2024
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009236	0	2025	3	80.00	51345	1009236	v-9484 435/594090	9/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009166	0	2025	3	110.00	23092488	1009166	CAPITAL ONE CREDIT CARD SEPTEMBER 2024	9/17/2024
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009235	0	2025	3	30.00	51344	1009235	V-17889 805/594090	9/17/2024

19282	ST. JOSEPH'S ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009053	0	2025	3	250.00	41303	1009053	VB TEAM TOURNAMENT ENTRY	9/17/2024
39757	STFD #11	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009061	0	2025	3	50.00	30404	1009061	ADMIN FEE - PITCHER FB	9/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1009057	0	2025	3	231.00	50224	1009057	FB GAME VS CREEKSIDE AT PRHS 9 5 24	9/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1009065	0	2025	3	261.99	50225	1009065	FB VS CLEARWOOD AT NORTHSHORE HIGH 9 17 24	9/17/2024
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009782	0	2025	3	525.48	51655	32133282	photography class	9/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009144	0	2025	3	981.64	9249788	1009144	CC 9788 - SEPT 2024	9/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009156	0	2025	2	341.02	44082470	1009156	CREDIT CARD 8116	9/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009162	0	2025	2	691.92	44082416	1009162	CREDIT CARD 8116	9/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009166	0	2025	3	1,244.71	23092488	1009166	CAPITAL ONE CREDIT CARD SEPTEMBER 2024	9/17/2024
45143	LOYACANO, DEBORAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009590	0	2025	3	766.00	54573	951046	FB HOCO COURT CORSAGES INV#951046	9/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1009162	0	2025	2	166.12	44082416	1009162	CREDIT CARD 8116	9/17/2024
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009116	0	2025	3	160.00	200234	1009116	FOOTBALL SECURITY-FONTAINEBLEAU	9/17/2024
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009231	0	2025	3	157.00	51341	1009231	V-5512 833/594265	9/17/2024
16348	THIBODEAUX, JEANNINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009047	0	2025	3	133.00	41293	1009047	VB OFFICIAL - GAME 9.19	9/17/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009075	0	2025	3	80.00	200233	1009075	OFFICIAL-VOLLEYBALL-FOUNTAINBLUE	9/17/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009077	0	2025	3	160.00	25880	1009077	9/19 VOLLEYBALL OFFICIAL - GAME VS LORANGER	9/17/2024
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009114	0	2025	3	65.00	51337	1009114	V-18535 806/594265	9/17/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009139	0	2025	3	160.00	50450	1009139	OFFICIAL VB VS MONTJH & STJH 09-16 & 09-17	9/17/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009234	0	2025	3	80.00	20398	1009234	09/18/24 REPLACEMENT REF	9/17/2024
19478	MCLAREN, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009113	0	2025	3	65.00	51336	1009113	V-19478 806/594265	9/17/2024
21790	ST. TAMMANY FIRE DIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009240	0	2025	3	50.00	20400	1009240	09/18/24 FBALL FIRE DIST ADMIN FEE	9/17/2024
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009112	0	2025	3	70.00	51335	1009112	V-25172 806/594265	9/17/2024
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009177	0	2025	3	80.00	50341	1009177	GIRS VBALL VS MADSIONVILLE GAME OFFICAL	9/17/2024
30104	ESQUE JR, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009239	0	2025	3	160.00	20399	1009239	09/18/24 FOOTBALL SECURITY	9/17/2024
33355	SCHMITT JR, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009073	0	2025	3	129.00	25878	1009073	9/19- VOLLEYBALL OFFICIAL - GAME V LORANGER	9/17/2024
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009052	0	2025	3	160.00	41302	1009052	SECURITY FB GAME 9.13.24	9/17/2024
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009050	0	2025	3	122.00	41300	1009050	VB OFFICIAL - GAME 9.18	9/17/2024
35132	SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009076	0	2025	3	129.00	25879	1009076	9/19 VOLLEYBALL OFFICIAL - GAME VS LORANGER	9/17/2024
38489	VARNADO, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009062	0	2025	3	140.00	30405	1009062	EMT - PITCHER FB	9/17/2024
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009225	0	2025	3	164.00	51340	1009225	V-40856 833/594265	9/17/2024
41195	SHIELDS, SEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009049	0	2025	3	122.00	41299	1009049	VB OFFICIAL - GAME 9.18	9/17/2024
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009232	0	2025	3	101.00	51342	1009232	V-43299 833/594265	9/17/2024
43401	MANISCALCO, AMY Y.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009048	0	2025	3	127.00	41298	1009048	VB OFFICIAL - GAME 9.19	9/17/2024
43565	SANDERS, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009064	0	2025	3	180.00	30406	1009064	PARAMEDIC - PITCHER FB	9/17/2024
46323	FALGOUT, CLIFFORD J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009115	0	2025	3	65.00	51338	1009115	V-46323 806/594265	9/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1009051	0	2025	3	162.50	41301	1009051	BUS DRIVER-FB GAME 9/6	9/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1009121	0	2025	2	549.92	82400159	1009121	CAPITAL ONE CREDIT CARD BILL AUG 2024	9/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1009166	0	2025	3	113.65	23092488	1009166	CAPITAL ONE CREDIT CARD SEPTEMBER 2024	9/17/2024
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1009168	0	2025	3	142.50	500207	1009168	TERRIFIC KIDS BREAKFAST	9/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1009144	0	2025	3	28.14	9249788	1009144	CC 9788 - SEPT 2024	9/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1009156	0	2025	2	71.50	44082470	1009156	CREDIT CARD 8116	9/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1009166	0	2025	3	76.96	23092488	1009166	CAPITAL ONE CREDIT CARD SEPTEMBER 2024	9/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1009124	0	2025	3	438.00	9248090	1009124	CC 8090 - SEPTEMBER 2024	9/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1009166	0	2025	3	5.58	23092488	1009166	CAPITAL ONE CREDIT CARD SEPTEMBER 2024	9/17/2024
3054	CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1012066	0	2025	4	1,151.59	54628	K7357863/K7357450	AG/GF LAWNMOWER REPAIRS	9/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1009166	0	2025	3	202.30	23092488	1009166	CAPITAL ONE CREDIT CARD SEPTEMBER 2024	9/17/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1013013	0	2025	4	314.55	9687	3101	ASL CLUB T-SHIRTS	9/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1009121	0	2025	2	201.89	82400159	1009121	CAPITAL ONE CREDIT CARD BILL AUG 2024	9/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1009144	0	2025	3	89.04	9249788	1009144	CC 9788 - SEPT 2024	9/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1009162	0	2025	2	171.23	44082416	1009162	CREDIT CARD 8116	9/17/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1009648	0	2025	3	586.62	51644	926877128	cross country uniforms	9/17/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1011001	22500601	2025	4	71.58	3900604	219417	REPAIR PARTS	9/17/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1011003	22500601	2025	4	19.96	3900604	219409	REPAIR PARTS	9/17/2024
4583	PENNISON, BELINDA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010972	0	2025	4	11.75	3900657	216323-REFUND	SCHOOL LUNCH PREPAYMENTS	9/17/2024
46363	HUESCHEN, JAYME	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010970	0	2025	4	33.00	3900583	10055453-REFUND	SCHOOL LUNCH PREPAYMENTS	9/17/2024

46394	ROBERTS, DEBORAH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1012837	0	2025	4	39.65	3901286	10388260-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	9/17/2024
46394	ROBERTS, DEBORAH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1012839	0	2025	4	46.00	3901286	10387705-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	9/17/2024
13486	LOUISIANA WORKFORCE	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1009606	0	2025	3	40,120.03	3900104	2024	ID#05485-0 CY 2024 WORKERS COMP ADMIN ASSESS	9/17/2024
29676	ACCO BRANDS CORPORAT	300-1510-561000-016-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1011209	22502421	2025	4	194.56	3900489	4729270109	LAMINATING FILM	9/18/2024
39570	HITOUCH BUSINESS	300-1510-561000-014-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1009972	22502547	2025	3	51.00	3900334	6012114493	AECC COLORED PAPER 2024-25	9/18/2024
39570	HITOUCH BUSINESS	300-1510-561000-014-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1009971	22502547	2025	3	15.30	3900334	6012114492	AECC COLORED PAPER 2024-25	9/18/2024
39570	HITOUCH BUSINESS	300-1510-561000-014-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1009972	22502547	2025	3	102.00	3900334	6012114493	AECC COLORED PAPER 2024-25	9/18/2024
6651	LANGSTON, KAREN	300-1510-558200-086-0916-0011-000-0000-30825	TRAVEL	1009359	0	2025	3	78.39	3900091	AUG'24 TRAVEL	TRAVEL	9/18/2024
22518	MOORE, HOLLY	300-1510-558200-086-0916-0011-000-0000-30825	TRAVEL	1009366	0	2025	3	163.35	3900128	AUG'24 TRAVEL	TRAVEL	9/18/2024
36647	SMITH, AMANDA	300-1510-558200-086-1416-0012-000-0000-30825	TRAVEL	1009441	0	2025	3	137.75	3900194	AUG'24 TRAVEL	TRAVEL	9/18/2024
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30825	TRAVEL	1009414	0	2025	3	58.16	3900166	AUG'24 TRAVEL	TRAVEL	9/18/2024
36546	PAMA, MARIA MINELLE	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1009364	0	2025	3	71.76	3900151	AUG'24 TRAVEL	TRAVEL	9/18/2024
41393	ASL.DEAFINED	500-1210-553000-087-0000-0024-000-0000-52825	TELEPHONE	1013422	22502707	2025	4	312.00	3901064	1573	ASL DEAFINED-NO STUDENT INFO SHARED	9/18/2024
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52825	TRAVEL	1009360	0	2025	3	303.58	3900105	AUG'24 TRAVEL	TRAVEL	9/18/2024
36940	CANDIES, MORGAN	500-1211-558200-087-1617-0011-000-0000-52825	TRAVEL	1009303	0	2025	3	56.01	3899973	AUG'24 TRAVEL	TRAVEL	9/18/2024
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1009437	0	2025	3	14.67	3900174	AUG'24 TRAVEL	TRAVEL	9/18/2024
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1009335	0	2025	3	53.27	3900077	AUG'24 TRAVEL	TRAVEL	9/18/2024
44242	SHERVILLE, RACHEL D.	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1009440	0	2025	3	89.38	3900190	1009440	TRAVEL	9/18/2024
20860	LALONDE, KRISTY F	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1009311	0	2025	3	127.11	3900028	AUG'24 CONF TRAVEL	TRAVEL	9/18/2024
35471	RODRIGUEZ, JESSICA L	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1009438	0	2025	3	109.08	3900179	AUG'24 TRAVEL	TRAVEL	9/18/2024
44200	BORDELON, FOREMAN	650-2519-533900-051-0000-0000-000-0000-65522	OTHER PROFESSIONAL SERVICES	1009573	0	2025	3	10,077.50	3899964	STPSB 2024-05	65522 FOREMAN 7/1/24 - 9/18/24	9/18/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-014-0000-0000-000-0000-65522	EQUIPMENT	1009576	0	2025	3	15,985.69	3900193	012 65522	65522 VARIOUS PLAYGROUND	9/18/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-002-0000-0000-000-0000-65522	EQUIPMENT	1009574	0	2025	3	238,973.80	3900193	013 65522	VARIOUS PLAYGROUND 65522	9/18/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-002-0000-0000-000-0000-65522	EQUIPMENT	1009576	0	2025	3	276,223.90	3900193	012 65522	65522 VARIOUS PLAYGROUND	9/18/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-003-0000-0000-000-0000-65522	EQUIPMENT	1009576	0	2025	3	1,726.80	3900193	012 65522	65522 VARIOUS PLAYGROUND	9/18/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-048-0000-0000-000-0000-65522	EQUIPMENT	1009576	0	2025	3	1,702.92	3900193	012 65522	65522 VARIOUS PLAYGROUND	9/18/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-035-0000-0000-000-0000-65522	EQUIPMENT	1009576	0	2025	3	5,078.56	3900193	012 65522	65522 VARIOUS PLAYGROUND	9/18/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-008-0000-0000-000-0000-65522	EQUIPMENT	1009576	0	2025	3	2,036.90	3900193	012 65522	65522 VARIOUS PLAYGROUND	9/18/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-038-0000-0000-000-0000-65522	EQUIPMENT	1009576	0	2025	3	1,393.03	3900193	012 65522	65522 VARIOUS PLAYGROUND	9/18/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-047-0000-0000-000-0000-65522	EQUIPMENT	1009576	0	2025	3	1,582.88	3900193	012 65522	65522 VARIOUS PLAYGROUND	9/18/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-049-0000-0000-000-0000-65522	EQUIPMENT	1009576	0	2025	3	1,929.32	3900193	012 65522	65522 VARIOUS PLAYGROUND	9/18/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-111-0000-0000-000-0000-65522	EQUIPMENT	1009576	0	2025	3	1,526.55	3900193	012 65522	65522 VARIOUS PLAYGROUND	9/18/2024
10559	APPLE COMPUTER	900-1130-561000-000-0000-0000-000-0000-92725	MATERIAL AND SUPPLIES	1014483	22502393	2025	4	199.80	3901347	MB12928264	SCHOOL TECHNOLOGY	9/18/2024
46129	DG INVESTMENT INTERM	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1011898	22501555	2025	4	7,566.00	3900782	W1926591	HAND HELD METAL DETECTORS	9/18/2024
45967	BLANCHARD CONSTRUCTI	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1010155	0	2025	3	247,564.46	3900256	006 C1956	C1956 PROJ 1956 LITTLE OAK	9/18/2024
37378	DUFRENE BUILDING MAT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011339	22502062	2025	4	171.30	3900547	354476	LUMBER - PRHS	9/18/2024
37378	DUFRENE BUILDING MAT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011946	22502059	2025	4	3,721.60	3900794	354473	LUMBER - MHS	9/18/2024
37378	DUFRENE BUILDING MAT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013217	22502060	2025	4	3,601.65	3901112	354474	LUMBER - SAHS	9/18/2024
37378	DUFRENE BUILDING MAT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013442	22502058	2025	4	6,534.70	3901112	354472	LUMBER - LHS	9/18/2024
3724	SAFETY-KLEEN	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1012155	0	2025	4	618.95	3900900	95290155	OIL REMOVAL SALMEN HIGH	9/18/2024
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1009431	0	2025	3	781,115.87	3899985	1009431	ACCT#013532 - AUGUST 2024	9/18/2024
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1010229	22502585	2025	3	189.81	3900409	6135863-0	STUDENT ID BADGE HOLDERS	9/18/2024
3923	HON COMPANY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1009979	22501765	2025	3	366.23	3900336	2377036	#5349 AES DESK CHAIR	9/18/2024
9422	LAFAYETTE MUSIC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1015298	0	2025	5	2,560.00	3901817	287794A	ABNEY ELEM INSTRUMENT REPAIR	9/18/2024
3923	HON COMPANY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1010704	22501609	2025	4	5,101.20	3900579	2376758	CLEARWOOD JR FILE CABINETS	9/18/2024
30132	FSS SOFTWARE TOPCO,	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1011364	22502533	2025	4	112.50	3900558	1557799	ONLINE SUBSCRIPTION	9/18/2024
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1009443	0	2025	3	207.70	3900196	AUG'24 TRAVEL	TRAVEL	9/18/2024
4459	BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1009302	0	2025	3	96.08	3899957	AUG'24 TRAVEL	TRAVEL	9/18/2024
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1009307	0	2025	3	71.49	3900004	AUG'24 TRAVEL	TRAVEL	9/18/2024
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1009305	0	2025	3	118.59	3899975	AUG'24 TRAVEL	TRAVEL	9/18/2024
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1009452	0	2025	3	149.08	3900232	AUG'24 TRAVEL	TRAVEL	9/18/2024
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1009309	0	2025	3	86.16	3900008	AUG'24 TRAVEL	TRAVEL	9/18/2024
7484	COCHRAN, KIM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1009306	0	2025	3	241.54	3899988	AUG'24 TRAVEL	TRAVEL	9/18/2024
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1009329	0	2025	3	198.92	3900059	AUG'24 TRAVEL	TRAVEL	9/18/2024
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1009362	0	2025	3	121.14	3900108	AUG'24 TRAVEL	TRAVEL	9/18/2024

34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1009315	0	2025	3	109.88	3900049	AUG'24 TRAVEL	TRAVEL	9/18/2024
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1009308	0	2025	3	81.54	3900005	AUG'24 TRAVEL	TRAVEL	9/18/2024
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1009419	0	2025	3	100.77	3900173	AUG'24 TRAVEL	TRAVEL	9/18/2024
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1009446	0	2025	3	121.67	3900216	AUG'24 TRAVEL	TRAVEL	9/18/2024
42043	KIRZNER, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1009339	0	2025	3	55.81	3900083	AUG'24 TRAVEL	TRAVEL	9/18/2024
42129	ARLT, ERIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1009301	0	2025	3	63.92	3899950	AUG'24 TRAVEL	TRAVEL	9/18/2024
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1009313	0	2025	3	95.61	3900041	AUG'25 TRAVEL	TRAVEL	9/18/2024
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1009304	0	2025	3	245.15	3899972	AUG'24 TRAVEL	TRAVEL	9/18/2024
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1009451	0	2025	3	256.95	3900231	AUG'24 TRAVEL	TRAVEL	9/18/2024
46300	ENGOLIA, KATELYN M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1009310	0	2025	3	122.41	3900019	AUG'24 TRAVEL	TRAVEL	9/18/2024
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1010228	22502587	2025	3	177.62	3900409	6135864-0	LANYARDS & LABELS	9/18/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1009921	22501954	2025	3	642.00	3900333	9019139480	SCHOOL TECHNOLOGY	9/18/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1010732	22502442	2025	4	132.54	3900678	208134918054	TIMERS	9/18/2024
11972	DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1011324	22502399	2025	4	930.00	3900539	10772379413	SCHOOL TECHNOLOGY	9/18/2024
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1010226	22502588	2025	3	161.35	3900409	6135865-0	BOOKKEEPER CALCULATOR	9/18/2024
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1012492	22502589	2025	4	5,187.93	3901262	6135866-0	SCHOOL TECHNOLOGY - INK CARTRIDGES	9/18/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1009967	22502548	2025	3	2,287.50	3900334	6012114491	LHMS COPY PAPER	9/18/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1011822	22502600	2025	4	190.08	3900726	INV-303459	TEXTBOOKS - NO DIGITAL	9/18/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1011823	22502601	2025	4	4,320.00	3900726	INV-303483	TEXTBOOKS - NO DIGITAL	9/18/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1013777	22502602	2025	4	32.89	3901346	INV-303466	TEXTBOOKS - NO DIGITAL	9/18/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1013975	22502430	2025	4	127.31	3901461	INV205317	TEXTBOOKS-NO DIGITAL	9/18/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1009766	22502490	2025	3	2,239.72	3900436	7028919417	TEXTBOOKS	9/18/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1009767	22502492	2025	3	4,239.47	3900436	7028919410	TEXTBOOKS	9/18/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1009768	22502489	2025	3	5,359.33	3900436	7028919409	TEXTBOOKS	9/18/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1009769	22502494	2025	3	399.95	3900436	7028919335	TEXTBOOKS	9/18/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1009770	22502486	2025	3	3,679.54	3900436	7028919332	TEXTBOOKS	9/18/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1009771	22502488	2025	3	4,719.41	3900436	7028919281	TEXTBOOKS	9/18/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1009772	22502491	2025	3	2,479.69	3900436	7028919159	TEXTBOOKS	9/18/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1009773	22502493	2025	3	5,919.26	3900436	7028919154	TEXTBOOKS	9/18/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1009774	22502487	2025	3	2,879.64	3900436	7028919437	TEXTBOOKS	9/18/2024
45514	REVOLUTION PREP, LLC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1009945	22501025	2025	3	6,000.00	3900434	9182024	TEXTBOOKS	9/18/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1011212	22502427	2025	4	338.60	3900489	4729271600	LAMINATING FILM	9/18/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1009998	22502590	2025	3	93.10	3900409	6135867-0	SCHOOL TECHNOLOGY	9/18/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1010189	22502591	2025	3	1,045.80	3900409	6135868-0	SCHOOL TECHNOLOGY	9/18/2024
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1014428	22502090	2025	4	1,372.70	3901414	10772308057	SCHOOL TECHNOLOGY	9/18/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1010225	22502592	2025	3	44.38	3900409	6135869-0	SCHOOL TECHNOLOGY	9/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010002	22502311	2025	3	260.00	3900360	219192	VARIOUS SITE PLUMBING MATERIALS	9/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010004	22502571	2025	3	359.98	3900360	219244	COV MAINT - TRAILER LIGHTS	9/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010311	22500600	2025	3	79.95	3900360	219431	HARDWARE TOOLS / SUPPLIES	9/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010396	22500600	2025	3	38.94	3900360	219443	HARDWARE TOOLS / SUPPLIES	9/18/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010098	22500163	2025	3	42.65	3900385	361797/1	HARDWARE SUPPLIES	9/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009831	22500648	2025	3	96.14	3900419	841946	HARDWARE SUPPLIES S786	9/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009836	22500648	2025	3	15.96	3900419	841947	HARDWARE SUPPLIES S787	9/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009838	22500648	2025	3	73.39	3900419	841959	HARDWARE SUPPLIES S789	9/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010651	22500648	2025	4	21.36	3900662	841960	HARDWARE SUPPLIES S792	9/18/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009853	22502570	2025	3	568.10	3900471	98421314-00	TA/SLID HIGH EMERG A/C	9/18/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011368	22502580	2025	4	338.82	3900563	952818555	VARIOUS SITES - STOCK ITEMS	9/18/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011369	22502580	2025	4	2,732.30	3900563	9253914163	VARIOUS SITES - STOCK ITEMS	9/18/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009893	22502391	2025	3	340.00	3900450	20879	FONT HIGH AUDITORIUM GLASS REPLACEMENT	9/18/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009895	22501863	2025	3	460.00	3900450	20880	FONT JR HIGH GLASS REPLACEMENT/INSTALLATION	9/18/2024
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011825	22502569	2025	4	460.00	3900732	24SER-246	LYON ELM. AUTOMATED CONTROLS 2ND STORY NO A/C COMS	9/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010105	22500477	2025	3	43.95	3900401	077362/1	HARDWARE SUPPLIES	9/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010106	22500477	2025	3	88.87	3900401	077363/1	HARDWARE SUPPLIES	9/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010107	22500477	2025	3	17.99	3900401	077358/1	HARDWARE SUPPLIES	9/18/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010095	22500249	2025	3	15.10	3900366	2-7208	LOCK AND KEY SUPPLIES	9/18/2024

24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009600	22501343	2025	3	41.98	3900117	184354/1	TOOLS / SUPPIES	9/18/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010380	22501343	2025	3	58.12	3900376	184352/1	TOOLS / SUPPIES	9/18/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011360	22502538	2025	4	395.65	3900551	137-78698-01	COVINGTON HIGH ELECTRICAL SUPPLY	9/18/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009585	22502170	2025	3	57.84	3900006	691760	LUMBER MATERIALS C401	9/18/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009587	22502170	2025	3	28.99	3900006	691775	LUMBER MATERIALS C402	9/18/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012013	22502431	2025	4	463.93	3900789	691763	HARRISON C. LUMBER MATERIALS	9/18/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009905	22502359	2025	3	5,576.00	3900443	62601	FONT JR - DAIKIN E-BOX	9/18/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009873	22500304	2025	3	39.62	3900322	S172866317.001	PLUMBING SUPPLIES C397	9/18/2024
45989	PABST COOLING SOLUTI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016365	22502632	2025	5	475.00	3902354	12095	MANDE. JR HIGH REPAIR AIR HANDLER IN GIRLS LOCKER	9/18/2024
9733	HIMMEL'S ARCHITECTUR	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	1009553	22500646	2025	3	6,625.76	3900054	796883	#20602 CJS FRONT DOOR REPAIRS	9/18/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1010246	0	2025	3	33.16	3900259	377143	INVESTIGATOR VEHICLE WIPER BLADES	9/18/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1010661	22501119	2025	4	61.39	3900486	167884	BLANK - OIL CHANGES 283027	9/18/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1010666	22501119	2025	4	33.99	3900486	167885	BLANK - OIL CHANGES 229031	9/18/2024
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1009448	0	2025	3	184.99	3899968	JULY-SEPT'24 TRAVEL	TRAVEL	9/18/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1010247	0	2025	3	22.80	3900259	034082	REGULAR ED BULBS REPLACED	9/18/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1010206	0	2025	3	73.76	3900350	C109343	REG & SWE BUS MUD FLAPS	9/18/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1012241	0	2025	4	501.93	3900838	C109360	REG ED BUS#537 REPAIRS	9/18/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1010206	0	2025	3	73.76	3900350	C109343	REG & SWE BUS MUD FLAPS	9/18/2024
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1009312	0	2025	3	153.36	3900035	AUG'24 TRAVEL	TRAVEL	9/18/2024
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1009316	0	2025	3	77.59	3900053	AUG'24 TRAVEL	TRAVEL	9/18/2024
6020	MURRAY, TAMARA L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1009388	0	2025	3	165.89	3900134	AUG'24 TRAVEL	TRAVEL	9/18/2024
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1009338	0	2025	3	76.18	3900081	AUG'24 TRAVEL	TRAVEL	9/18/2024
6900	MURPHYGODWIN,TABITHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1009453	0	2025	3	147.31	3900133	AUG'24 TRAVEL	TRAVEL	9/18/2024
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1009444	0	2025	3	38.86	3900201	AUG'24 TRAVEL	TRAVEL	9/18/2024
20296	SUBER, KIMBERLY H.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1009445	0	2025	3	134.80	3900202	AUG'24 TRAVEL	TRAVEL	9/18/2024
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1009322	0	2025	3	46.43	3900050	AUG'24 TRAVEL	TRAVEL	9/18/2024
26290	SMITH, MARY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1009442	0	2025	3	70.28	3900195	AUG'24 TRAVEL	TRAVEL	9/18/2024
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1009439	0	2025	3	63.32	3900187	AUG'24 TRAVEL	TRAVEL	9/18/2024
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1009333	0	2025	3	93.60	3900075	AUG'24 TRAVEL	TRAVEL	9/18/2024
39675	GUTHRIE, SUZETTE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1009314	0	2025	3	86.16	3900045	AUG'24 TRAVEL	TRAVEL	9/18/2024
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1009331	0	2025	3	64.72	3900068	AUG'24 TRAVEL	TRAVEL	9/18/2024
45305	MCDONALD, TAMIKA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1009363	0	2025	3	111.29	3900121	AUG'24 TRAVEL	TRAVEL	9/18/2024
45627	CHAVEZ, RAMON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1010306	0	2025	3	165.00	3900286	091824AM	9/18/24 LANCASTER X-ING GUARD	9/18/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1009261	0	2025	3	1,183,003.32	4711	242510000302	BCBS WEEKLY CLAIMS ENDING 09/06/2024	9/18/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1009264	0	2025	3	1,185,873.71	4712	INV2249440	PRESCRIPTION CLAIMS ENDING 09/06/2024	9/18/2024
24707	METRO MECHANICAL INC	PWF-4600-545000-029-0000-0000-000-0000-P0424	CONSTRUCTION SERVICES	1010153	0	2025	3	93,266.76	3900384	2 P0424	PEARL RIVER HVAC P0424	9/18/2024
32075	GALLO MECHANICAL LLC	PWF-4600-545000-034-0000-0000-000-0000-P0353	CONSTRUCTION SERVICES	1010163	0	2025	3	10,155.50	3900313	8 P0353	P0353 SALMEN HIGH CHILLER REPLACEMENT	9/18/2024
16025	YEATES MANCIL ARCHIT	PWF-4300-533400-010-0000-0000-000-0000-P0369	ARCHITECT/ENGINEERING SVCS	1010162	0	2025	3	3,117.97	3900485	9 P0369	ABITA SPRINGS ELE ADMINS RENOVATIONS	9/18/2024
45790	LOUMIS AIR, LLC	PWF-4600-545000-111-0000-0000-000-0000-P0422	CONSTRUCTION SERVICES	1010165	0	2025	3	279,890.90	3900370	5 P0422	P0422 LITTLE PEARL CHILLER REPL	9/18/2024
24865	SMITH CONSTRUCTION C	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1010151	22501245	2025	3	18,716.00	3900446	001 1110036	ABNEY AND HIE FLAGPOLE REPLACEMENT	9/18/2024
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1009250	0	2025	3	200.00	51833	7		9/18/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1009324	0	2025	3	200.00	25351	1009324	CHANGE FUND - GVB VS. LEE RD 9/18/2024	9/18/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1009373	0	2025	3	200.00	25354	1009373	CHANGE FUND - GVB VS. LEE RD. CONCESSIONS	9/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1009454	0	2025	3	510.00	7099	1009454	CHILD CARE TUITION COLLECTED FROM PARENTS	9/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1009263	0	2025	3	674.13	51349	1009263	V-15199 806/594011 FB CUSTODIAN PAY	9/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1009269	0	2025	3	144.29	51350	1009269	V-15199 844/594011 PARA COACH DANCETEAM 9/14	9/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1009292	0	2025	3	163.31	25197	1009292	AUGUST CB REPAIRS	9/18/2024
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009259	0	2025	3	155.88	51840	926820755		9/18/2024
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009267	0	2025	3	60.00	51640	1009267	CROSS COUNTRY MEET	9/18/2024
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009374	0	2025	3	75.00	25882	1009374	10/12-STA BRUCE O'KREPKI CROSS COUNTRY MEET	9/18/2024
19282	ST. JOSEPH'S ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009270	0	2025	3	250.00	51642	1009270	VOLLEYBALL TOURNAMENT	9/18/2024
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009251	0	2025	3	200.00	51347	1009251	v-20387 816/594090	9/18/2024
20952	MOUNT CARMEL ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009268	0	2025	3	90.00	51641	1009268	CROSS COUNTRY MEET	9/18/2024
20952	MOUNT CARMEL ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009361	0	2025	3	90.00	25881	1009361	CROSS COUNTRY RACE FEE	9/18/2024
22267	LCGPC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009272	0	2025	3	650.00	51643	1009272	COLORGUARD COMPETITION	9/18/2024

24140	LINCOLN PARISH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009252	0	2025	3	175.00	51834	VOLLEYBALL FEE			9/18/2024
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009930	0	2025	3	1,971.23	43088	INVOICE 2038			9/18/2024
46378	BLANC, DANIEL A. JR.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010550	0	2025	3	2,999.95	43118	3297			9/18/2024
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009394	0	2025	3	438.00	41312	1009394	PLAYER WORKOUT GEAR		9/18/2024
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009814	0	2025	3	157.89	50335	91824	BAND POLOS		9/18/2024
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1009255	0	2025	3	849.15	51837	FOOTBALL MEAL 9-18			9/18/2024
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1009257	0	2025	3	999.00	51838	FOOTBALL MEAL 9-20			9/18/2024
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009242	0	2025	3	140.00	41304	1009242	OFFICIAL FB GAME 9.13.24		9/18/2024
17485	BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009249	0	2025	3	71.00	41311	1009249	OFFICIAL FB GAME 9.13.24		9/18/2024
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009244	0	2025	3	125.00	41306	1009244	OFFICIAL FB GAME 9.13.24		9/18/2024
17879	BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009248	0	2025	3	94.00	41310	1009248	OFFICIAL FB GAME 9.13.24		9/18/2024
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009246	0	2025	3	94.00	41308	1009246	OFFICIAL FB GAME 9.13.24		9/18/2024
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009347	0	2025	3	80.00	25352	1009347	OFFICIAL - GVB VS. LEE RD. 9/18/2024		9/18/2024
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009254	0	2025	3	120.00	51836	OFFICIAL 9-19-24			9/18/2024
33480	BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009245	0	2025	3	125.00	41307	1009245	OFFICIAL FB GAME 9.13.24		9/18/2024
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009375	0	2025	3	160.00	30407	1009375	DEPUTY - PITCHER FB		9/18/2024
36752	HANO, BRODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009243	0	2025	3	125.00	41305	1009243	OFFICIAL FB GAME 9.13.24		9/18/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009348	0	2025	3	140.00	25353	1009348	SECURITY - GVB VS. LEE RD.		9/18/2024
45084	MARKS, JONATHAN JA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009247	0	2025	3	94.00	41309	1009247	OFFICIAL FB GAME 9.13.24		9/18/2024
46317	ALLEN, ALORA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009253	0	2025	3	120.00	51835	OFFICIAL 9-19-24			9/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1009345	0	2025	3	58.55	25365	1009345	MHS JAMBOREE CUSTODIAN PAY		9/18/2024
46279	SIMONEAUX, JOHN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1009354	0	2025	3	200.00	43082	SECURITY 9.18.2024	FOOTBALL METAL DETECTOR DETAIL		9/18/2024
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1009398	0	2025	3	2,244.00	41313	1009398	STUDENT COUNCIL CLASS SHIRTS		9/18/2024
41873	FAMILY APPAREL LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1009258	0	2025	3	775.00	51839	2212			9/18/2024
34850	LEDET, SEU HEE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1009449	0	2025	3	86.29	9679	1009449	TRAVEL		9/18/2024
18889	DANCEWEAR SOLUTIONS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1010140	0	2025	3	433.28	25918	251048783	PRACTICE UNIFORMS		9/18/2024
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1011711	0	2025	4	120.00	51690	4940	BAND UNIFORMS		9/18/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1010410	22500601	2025	3	27.99	3900360	219436	REPAIR PARTS		9/18/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1010999	22500601	2025	4	62.30	3900604	219440	REPAIR PARTS		9/18/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1011008	22500604	2025	4	211.84	3900701	98594657-00	BLANKET -REPAIR PARTS		9/18/2024
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1010413	22500640	2025	3	178.46	3900304	137-79659-01	REPAIRS/PARTS		9/18/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1010992	22500642	2025	4	254.06	3900651	2103599110	REPAIRS PARTS		9/18/2024
46365	CARSWELL, ROBERT	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1010967	0	2025	4	8.00	3900518	610451-REFUND	SCHOOL LUNCH PREPAYMENTS		9/18/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-014-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1009910	22502500	2025	3	90.00	3900429	37504	LAMINATING POUCHES		9/19/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-014-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1009908	22502553	2025	3	958.53	3900429	37505	INSTRUCTIONAL SUPPLIES		9/19/2024
19745	PEAK, RACHEL S.	400-2214-589501-071-1416-0023-000-0000-36825	NON PUBLIC TUITION	1010594	0	2025	4	1,000.00	3900653	1010594	REIMBURSEMENT OF TUITION		9/19/2024
44401	MCLEOD, MARK	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1010019	22501021	2025	3	11,000.00	3900380	091924SEPT	9/16-9/19 PROFESSIONAL DEVELOPMENT CONSULTANT		9/19/2024
41749	RAMROCK RESALE, LLC	400-2234-561000-086-0162-0023-000-0000-36825	MATERIAL AND SUPPLIES	1009913	22501691	2025	3	251.89	3900429	37503	MATERIALS & SUPPLIES FOR CL		9/19/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1013481	22500793	2025	4	3,500.00	3901133	IS10800560	LEADER IN ME COACHING DAYS HCC		9/19/2024
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1011352	22502596	2025	4	264.00	3900599	INV-340530	FOOT REST FOR PT STUDENT		9/19/2024
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1011357	22502597	2025	4	132.00	3900599	INV-340532	FOOT REST FOR PT STUDENT		9/19/2024
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1010725	22502706	2025	4	193.24	3900678	208134924879	SUPPLIES FOR RNC CLASS		9/19/2024
46268	JORGENSON, JOSEPH L.	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1011207	22502558	2025	4	189.96	3900592	88523	ACCESSIBYTE SCHOOL EDITION		9/19/2024
41322	SCHOOL SPECIALTY	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1009752	22500949	2025	3	686.32	3900440	61638947	KIT SUPPLIES		9/19/2024
2057	VIRCO MANUFACTU	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1011892	22500121	2025	4	54,138.62	3900946	92065259	CAIRS, DESKS AND TABLES		9/19/2024
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016613	22502146	2025	5	30.24	3902169	227532439	SCHOOL TECHNOLOGY - SAHS		9/19/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010197	22502676	2025	3	49.59	3900409	6135879-0	OFFICE/SCHOOL SUPPLIES - LHS		9/19/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010199	22502674	2025	3	37.74	3900409	6135877-0	OFFICE/SCHOOL SUPPLIES - CHS		9/19/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010307	22502675	2025	3	36.84	3900409	6135878-0	OFFICE/SCHOOL SUPPLIES - FWJHS		9/19/2024
27957	ROOFING SOLUTIONS LL	CRF-4600-545000-013-0000-0000-000-0000-R0128	CONSTRUCTION SERVICES	1010147	22501246	2025	3	5,380.00	3900435	233710202017	CHS DOWNSPOUTS AND GUTTERS		9/19/2024
22544	BURGOYNE, KIMBERLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1010318	0	2025	3	135.00	3900270	1010318	CLASS RE-CERTIFICATION TEACHSTONE		9/19/2024
26146	BREAUX, JAMIE L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1010317	0	2025	3	135.00	3900267	1010317	CLASS RE-CERTIFICATION - TEACHSTONE		9/19/2024
1203	DEMCO, INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1011920	22502238	2025	4	697.50	3900781	7538846	LIBRARY BROWSING BINS		9/19/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1010224	22502670	2025	3	550.33	3900409	6135872-0	INK AND PAPER		9/19/2024
14168	OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1010223	22502671	2025	3	104.78	3900409	6135874-0	CLASSIFICATIN FOLDERS		9/19/2024

41749	RAMROCK RESALE, LLC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1009915	22500701	2025	3	363.74	3900429	37502	RUG	9/19/2024
2057	VIRCO MANUFACTU	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1012538	22501262	2025	4	8,818.70	3901320	92065261	TABLES AND CHAIRS	9/19/2024
1203	DEMCO, INC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1011326	22502239	2025	4	285.44	3900540	7538847	LIBRARY	9/19/2024
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1010222	22502672	2025	3	237.34	3900409	6135875-0	CARDSTOCK, KRAFT PAPER	9/19/2024
30132	FSS SOFTWARE TOPCO,	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1014108	22502534	2025	4	112.50	3901450	1557911	TITLEPEEK ONLINE SERVICE RENEWAL	9/19/2024
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1010200	22502673	2025	3	88.65	3900409	6135876-0	OFFICE SUPPLIES	9/19/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1014753	22502428	2025	5	1,445.00	3901754	90853478	TEXTBOOKS	9/19/2024
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1019170	22502435	2025	6	4,425.97	3902992	SI307605	TEXTBOOKS	9/19/2024
3897	WEST MUSIC COMPANY	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1009799	22502390	2025	3	200.00	3900481	SI2447739	SCHOOL TECHNOLOGY NO STUDENT DATA	9/19/2024
41749	RAMROCK RESALE, LLC	GFF-1136-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010832	22502305	2025	4	56.01	3900667	37501	ART ROOM SUPPLIES	9/19/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017728	22502498	2025	5	503.65	3902657	208134921959	ITEM #206312 - SAX SULPHITE PAPER, 90 LB, 12 X 18	9/19/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1015442	22502551	2025	5	58.49	3902070	208134923739	ART SUPPLIES	9/19/2024
17637	SMITH'S SPORTING GOO	GFF-1420-561000-008-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1010592	22502593	2025	4	859.80	3900684	7177	BASKETBALL UNIFORMS	9/19/2024
1807	MITCHELL, JAMES	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1010146	0	2025	3	1,350.00	3900388	1010146	CLIENT #45949124 APPRAISAL REPORT LOT 9 VIOLA	9/19/2024
5657	COAKLEY, VALARI	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1009570	0	2025	3	175.27	3899986	SEPT'24 TRAVEL	TRAVEL	9/19/2024
2057	VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	1013208	22500901	2025	4	2,713.90	3901320	92065260	FURNITURE 2024-2025	9/19/2024
40801	INCAPRERA, JAMES T.	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	1009507	0	2025	3	33.03	3900062	AUG'24 TRAVEL	TRAVEL	9/19/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011890	22502730	2025	4	41.77	3900840	219445	HARDWARE SUPPLIES / MATERIALS	9/19/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010100	22500158	2025	3	25.08	3900386	32635/2	ELECTRICAL SUPPLIES	9/19/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010099	22500163	2025	3	32.05	3900385	361910/1	HARDWARE SUPPLIES	9/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010630	22502641	2025	4	511.07	3900662	842033	AIR COMPRESSOR INSTALL/ TRANSPORTATION	9/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010644	22500648	2025	4	51.40	3900662	842021	HARDWARE SUPPLIES S802	9/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010648	22500648	2025	4	20.97	3900662	842020	HARDWARE SUPPLIES S797	9/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010650	22500648	2025	4	30.37	3900662	842009	HARDWARE SUPPLIES S796	9/19/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009846	22501693	2025	3	1,922.70	3900471	98307308-00	5 TON AC UNIT / LITTLE OAK	9/19/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010670	22500179	2025	4	11.07	3900656	100287781	HARDWARE SUPPLEIS C415	9/19/2024
10102	HAHN ENTERPRISE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009920	22502661	2025	3	1,800.00	3900320	9846-10238	BLEACHER REPAIR / SALMEN	9/19/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012360	22500204	2025	4	22.12	3900716	U707871	A/C PARTS / TOOLS C412	9/19/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012363	22500204	2025	4	30.20	3900716	U706996	A/C PARTS / TOOLS C408	9/19/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014822	22500385	2025	5	2,881.56	3901700	U424827	SALMEN/AC/RTU/MATERIAL ONLY	9/19/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011131	22502668	2025	4	634.75	3900642	S4888123.001	CHAHTA-IMA ELECTRICAL SUPPLY	9/19/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011134	22502669	2025	4	158.85	3900642	S4888131.001	TREEN ELECTRICAL MATERIALS	9/19/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010697	22500683	2025	4	97.84	3900693	9014-6	PAINT SUPPLIES S795	9/19/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010579	22500237	2025	4	23.97	3900687	46828	HARDWARE SUPPLIES C407	9/19/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010108	22500477	2025	3	64.25	3900401	077389/1	HARDWARE SUPPLIES	9/19/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010109	22500477	2025	3	27.98	3900401	77383/1	HARDWARE SUPPLIES	9/19/2024
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011306	22502682	2025	4	199.25	3900529	55486	METAL MATERIALS BAYOU LACOMBE	9/19/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010381	22501343	2025	3	97.41	3900376	184368/1	TOOLS / SUPPIES	9/19/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010383	22501343	2025	3	15.99	3900376	184366/1	TOOLS / SUPPIES	9/19/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010385	22501343	2025	3	22.98	3900376	184365/1	TOOLS / SUPPIES	9/19/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011957	22502688	2025	4	258.96	3900801	137-79801-01	WOODLAKE ELM ELECTRICAL SUPPLY	9/19/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011931	22502698	2025	4	847.84	3900789	692161	CHAHTA-IMA ELM. LUMBER MATERIAL	9/19/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012393	22502170	2025	4	21.19	3900789	692164	LUMBER MATERIALS C405	9/19/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012408	22500295	2025	4	69.33	3900805	6555508	PLUMBING SUPPLIES C409	9/19/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013240	22502700	2025	4	179.00	3901122	6554482	MAN JR - FAUCET	9/19/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013793	22502699	2025	4	491.97	3901446	6554456	TRUCK 578 - DRAIN CLEANER	9/19/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013794	22502620	2025	4	1,174.54	3901446	6186001	MAN JR - PLUMBIG HYMAX	9/19/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019617	22501583	2025	6	44,200.54	3903196	62634	DUCTLESS SPLIT SYSTEM / CLEARWOOD JR	9/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009880	22502705	2025	3	369.46	3900321	S172852341.001	WATER HEATER / BOYET RM 411	9/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010671	22502704	2025	4	161.06	3900570	S172757601.001	MANDE HIGH PLUMBING SUPPLY	9/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010679	22502363	2025	4	81.55	3900570	S172626635.001	CENTRAL OFFICE PLUMBING MATERIALS	9/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010744	22500372	2025	4	68.13	3900569	S172882342.001	PLUMBING SUPPLIESS798	9/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010745	22500372	2025	4	68.13	3900569	S172882435.001	PLUMBING SUPPLIES S799	9/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012590	22502622	2025	4	432.90	3901154	S172675421.001	VARIOUS SITES - PLUMBING SUPPLIES	9/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012592	22502622	2025	4	249.79	3901154	S172696214.001	VARIOUS SITES - PLUMBING SUPPLIES	9/19/2024

41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012829	22502623	2025	4	558.72	3901154	S172699180.001	WAREHOUSE PLUMBING SUPPLY	9/19/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009991	22502172	2025	3	74.76	3900343	4243336	LYON ELM LOCK / KEY SUPPLY	9/19/2024
45989	PABST COOLING SOLUTI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011684	22501912	2025	4	3,500.00	3900870	12101	FONT JR KITCH- COMPRESSOR INSTALL	9/19/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012602	0	2025	4	6,706.58	3901216	1012602	ACCT# 413539-0 - LANCASTER	9/19/2024
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1013449	22502680	2025	4	650.00	3901137	22647	WOODLAKE - REMOVE DEAD LIMB	9/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1013978	22500461	2025	4	1,832.50	3901436	43509	ALARM ALL OTHER LOCATIONS	9/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1013979	22500487	2025	4	633.90	3901436	43510	046 ALARM	9/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1013980	22501854	2025	4	312.30	3901436	43514	004 ALARM	9/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1013981	22502514	2025	4	193.50	3901436	43519	ALARM ALL OTHER LOCATIONS	9/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1013983	22500887	2025	4	129.00	3901436	43512	001 ALARM	9/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1013984	22501979	2025	4	193.50	3901436	43515	041 ALARM	9/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1014048	22502377	2025	4	258.00	3901436	43518A	ALARM ALL OTHER LOCATIONS	9/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1014103	22500457	2025	4	2,009.39	3901436	43511	006 ALARM	9/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1014111	22501516	2025	4	1,412.96	3901436	43513	REPAIR INTERCOM PHONE	9/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015345	22502130	2025	5	322.50	3901770	43517	ALARM ALL OTHER LOCATIONS	9/19/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1011111	22500214	2025	4	55.00	3900538	436444	BLANKET - EQUIPMENT REPAIRS	9/19/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1011116	22500214	2025	4	173.20	3900538	436352	BLANKET - EQUIPMENT REPAIRS	9/19/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1011117	22500214	2025	4	180.35	3900538	436344	BLANKET - EQUIPMENT REPAIRS	9/19/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1012391	22500214	2025	4	482.94	3900778	436441	BLANKET - EQUIPMENT REPAIRS	9/19/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1013362	22502454	2025	4	209.25	3901181	52298668	118 ALARM ALL OTHER LOCATIONS	9/19/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1012400	22500994	2025	4	40.95	3900797	681577	OIL CHANGES / SLIDELL SHOP S804	9/19/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1011636	22501119	2025	4	33.99	3900709	46492	BLANK - OIL CHANGES 244519	9/19/2024
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1010077	0	2025	3	144.50	3900354	63862	PRHS TT&L VIN 7H2BE202XRD060966	9/19/2024
10299	BOONE'S AUTO & TRUCK	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1010244	0	2025	3	87.98	3900259	034926	SWE BUSES REPAIRS	9/19/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1014869	0	2025	5	300.00	3901882	14734	TRANS OFFICE BULK DIESEL	9/19/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1014870	0	2025	5	300.00	3901882	14735	SLIDELL DEPOT BULK DIESEL	9/19/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1010244	0	2025	3	19.60	3900259	034926	SWE BUSES REPAIRS	9/19/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	1014869	0	2025	5	247.25	3901882	14734	TRANS OFFICE BULK DIESEL	9/19/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	1014870	0	2025	5	346.75	3901882	14735	SLIDELL DEPOT BULK DIESEL	9/19/2024
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1010196	22502678	2025	3	514.85	3900409	6135881-0	RISK MANAGEMENT TONER	9/19/2024
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1010895	22502677	2025	4	917.99	3900648	6135880-0	OFFICE SUPPLIES	9/19/2024
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021629	22500013	2025	7	168.00	3903786	0125655-IN	SALMEN HS COFFEE SERVICE	9/19/2024
4651	LANDRY, LUCILLE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	1009568	0	2025	3	92.86	3900090	AUG'24 TRAVEL	TRAVEL	9/19/2024
13266	LACUE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	1009900	22502756	2025	3	200.00	3900356	1009900	L JENKINS CONF REG 12/10-12/24	9/19/2024
14439	PON FOOD CORP	GFF-2231-561000-000-1916-0000-000-0000-	SPED WORKSHOP SUPPLIES	1009817	22502286	2025	3	131.20	3900418	3382144	WATER FOR FALL PD	9/19/2024
41749	RAMROCK RESALE, LLC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1009912	22502554	2025	3	98.58	3900429	37500	MATERIALS AND SUPPLIES	9/19/2024
36525	TASCH, LLC	PWF-4600-545000-027-0000-0000-000-0000-P0354	CONSTRUCTION SERVICES	1012127	0	2025	4	140,078.25	3900924	4 P0354	P0354 MAND JR. HIGH	9/19/2024
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1009490	0	2025	3	200.00	50461	1009490	CHNG FND FOR OLD YEARBOOK SALE	9/19/2024
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1009485	0	2025	3	500.00	50342	1009485	CASH BOX FOR ADM AND CON GIRLS VBALL VS FBJH	9/19/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1009541	0	2025	3	600.00	25356	1009541	CHANGE FUND - FB VS. FOLSOM 9/19/2024	9/19/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1009542	0	2025	3	200.00	25356	1009542	CHANGE FUND - CONCESSIONS FB VS. FOLSOM	9/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1009640	0	2025	3	1,445.00	20125	1009640	BLANK ID CARDS	9/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1009618	0	2025	3	715.00	54576	1009618	FB SUPPLEMENTAL TIME SHEET AUG 2024	9/19/2024
23607	BERGERON, KARLEEN B.	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1009502	0	2025	3	1,700.00	50453	1009502	DANCE TEAM COMPETITION ROUTINE	9/19/2024
34307	NICOSIA, ASHLIN	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1009505	0	2025	3	600.00	50454	1009505	DANCE TEAM CHOREOGRAPHY	9/19/2024
16196	CHICK FIL A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1009501	0	2025	3	300.00	51847	VOLLEYBALL 9-18-24		9/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1009610	0	2025	3	25.00	200237	1009610	CHROMEBOOK INSURANCE	9/19/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009487	0	2025	3	50.00	50344	1009487	CROSS CONTRY MEET ENTRY FEE	9/19/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009489	0	2025	3	50.00	50460	1009489	CROSS COUNTRY TRACK MEET REG FEE	9/19/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009529	0	2025	3	50.00	10286	1009529	ENTRY FEE FOR CROSS COUNTRY MEET	9/19/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009607	0	2025	3	50.00	25362	1009607	CROSS COUNTRY EVENT - SLIDELL HIGH 9/19/2024	9/19/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009609	0	2025	3	50.00	200236	1009609	CROSS COUNTRY ENTRY FEE-SLIDELL BASH	9/19/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009503	0	2025	3	105.00	51848	FEES		9/19/2024
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009603	0	2025	3	60.00	54574	1009603	TRACK VS PHS MEET ENTRY FEE 09.21.24	9/19/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009500	0	2025	3	75.00	50452	1009500	CROSS COUNTRY TRACK MEET	9/19/2024

18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009530	0	2025	3	75.00	70361	1009530	CROSS COUNTRY ENTRY FEE	9/19/2024
24140	LINCOLN PARISH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009531	0	2025	3	120.00	101793	1009531	CROSS COUNTRY RACE FEE	9/19/2024
30863	HAMMOND AREA FOOTBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009563	0	2025	3	950.00	41314	1009563	HAMMOND FB OFFICIALS ASSOC DUES	9/19/2024
33360	NORTHSHORE SIGN SHOP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009504	0	2025	3	128.00	51846	2024091002		9/19/2024
38369	COMMUNITY SCHOOL FOR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009538	0	2025	3	150.00	101799	1009538	HALL OF FAME GAME 11/2/24 GIRLS BASKETBALL	9/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1009540	0	2025	3	357.50	101801	1009540	TIMESHEET FOR NJROTC BUS DRIVER	9/19/2024
21010	NEW ORLEANS TOURS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1009641	0	2025	3	2,525.00	25900	1009641	DEPOSIT FOR SENIOR CLASS TRIP	9/19/2024
1967	CHRISTY MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010053	0	2025	3	1,000.00	25913	184313755	BASS AMP, GUITAR, SITAR	9/19/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010213	0	2025	3	13.98	101819	077388/1	FIELD HOUSE LOCKERS	9/19/2024
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013348	0	2025	4	75.00	70394	53558	STUDENT SCHOOL SPIRIT SIGNS	9/19/2024
33606	COVINGTON PRINTWORKS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009488	0	2025	3	108.00	50451	1009488	DANCE TEAM SPONSORSHIP BANNER	9/19/2024
38517	ABITA ROASTING CO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1009567	0	2025	2	710.00	25894	1009567	PD TRAINING BREAKFAST	9/19/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009495	0	2025	3	160.00	25367	1009495	ST. TAMMANY FB SECURITY	9/19/2024
6680	MUMPHREY, KEVIN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009569	0	2025	3	60.00	70362	1009569	FOOTBALL OFFICIAL	9/19/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009496	0	2025	3	160.00	51842	FOOTBALL 9-20		9/19/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009625	0	2025	3	160.00	25889	1009625	9/20/24 SECURITY FOR FOOTBALL GAME VS BOGALUSA	9/19/2024
17972	CUROLE, BRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009557	0	2025	3	160.00	101803	1009557	Security for Football Game 9/20/24	9/19/2024
18527	BAIAMONTE, FRANK V.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009497	0	2025	3	160.00	51843	FOOTBALL 9-20		9/19/2024
19393	PICHON, JAIREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009479	0	2025	3	135.00	41315	1009479	FB OFFICIAL GAME 9.18.24	9/19/2024
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009612	0	2025	3	55.00	25361	1009612	OFFICIAL - FB VS. FOLSOM 9/19/2024	9/19/2024
23810	TING, BRUCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009532	0	2025	3	160.00	101794	1009532	SECURITY FOR FOOTBALL GAME 9/13/24	9/19/2024
23810	TING, BRUCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009623	0	2025	3	160.00	25888	1009623	9/20/24 SECURITY FOR FOOTBALL GAME VS BOGALUSA	9/19/2024
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009627	0	2025	3	60.00	25371	1009627	ST. TAMMANY FB OFFICIAL	9/19/2024
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009608	0	2025	3	80.00	200235	1009608	VOLLEYBALL OFFICIAL-MANDEVILLE	9/19/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009614	0	2025	3	55.00	25359	1009614	OFFICIAL FB VS. FOLSOM 9/19/2024	9/19/2024
26989	WATSON, SEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009632	0	2025	3	124.00	25894	1009632	9/20/24 OFFICIALS FOR FOOTBALL GAME VS BOGALUSA	9/19/2024
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009486	0	2025	3	80.00	50343	1009486	GIRLS VBALL VS FBJH GAME OFFICAL	9/19/2024
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009572	0	2025	3	60.00	70363	1009572	FOOTBALL OFFICIAL	9/19/2024
34553	RICHARD, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009560	0	2025	3	160.00	101806	1009560	Security for Football Game 9/20/24	9/19/2024
36341	ROUSSEL, CHARLES CAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009636	0	2025	3	93.00	25897	1009636	9/20/24 OFFICIALS FOR FOOTBALL GAME VS BOGALUSA	9/19/2024
36668	BUTTERWORTH, GUY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009552	0	2025	3	140.00	25355	1009552	DETAIL - FB VS. FOLSOM 9/19/2024	9/19/2024
36801	BRADEN, ERIC C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009637	0	2025	3	124.00	25898	1009637	9/20/24 OFFICIALS FOR FOOTBALL GAME VS BOGALUSA	9/19/2024
36839	FIELDS, PERCY, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009631	0	2025	3	124.00	25893	1009631	9/20/24 OFFICIALS FOR FOOTBALL GAME VS BOGALUSA	9/19/2024
36964	HOLSAPPLE, SHELDON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009578	0	2025	3	60.00	70365	1009578	FOOTBALL OFFICIAL	9/19/2024
38123	BENASCO, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009533	0	2025	3	160.00	101795	1009533	SECURITY FOR FOOTBALL GAME 9/13/24	9/19/2024
38123	BENASCO, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009559	0	2025	3	160.00	101802	1009559	Security for Football Game 9/20/24	9/19/2024
38231	HIRSTIUS, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009561	0	2025	3	160.00	101804	1009561	Security for Football Game 9/20/24	9/19/2024
38286	NEYLAND, DENNIS P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009622	0	2025	3	160.00	25887	1009622	9/20/24 SECURITY FOR FOOTBALL GAME VS BOGALUSA	9/19/2024
39149	CALVIN, ERIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009621	0	2025	3	160.00	25886	1009621	9/20/24 SECURITY FOR FOOTBALL GAME VS BOGALUSA	9/19/2024
39732	CREECY, MYRON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009635	0	2025	3	139.00	25896	1009635	9/20/24 OFFICIALS FOR FOOTBALL GAME VS BOGALUSA	9/19/2024
39733	GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009575	0	2025	3	60.00	70364	1009575	FOOTBALL OFFICIAL	9/19/2024
39756	LEE, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009491	0	2025	3	160.00	25366	1009491	ST.TAMMANY FB EMT	9/19/2024
41018	HART, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009498	0	2025	3	160.00	51844	FOOTBALL 9-20		9/19/2024
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009626	0	2025	3	60.00	25370	1009626	ST. TAMMANY FB OFFICIAL	9/19/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009642	0	2025	3	5,000.00	25901	1009642	ACH ARBITER SPORTS DEDUCTION FOR OFFICIALS PAY	9/19/2024
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009615	0	2025	3	55.00	25358	1009615	OFFICIAL - FB VS. FOLSOM 9/19/2024	9/19/2024
42077	NORWOOD, MAURICE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009629	0	2025	3	70.00	25891	1009629	9/20/24 OFFICIALS FOR FOOTBALL GAME VS BOGALUSA	9/19/2024
42232	LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009613	0	2025	3	55.00	25360	1009613	OFFICIAL - FB VS. FOLSOM 9/19/2024	9/19/2024
42683	SWANTON, THOMAS HOWA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009616	0	2025	3	160.00	25883	1009616	9/20/24 SECURITY FOR FOOTBALL GAME VS BOGALUSA	9/19/2024
43388	PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009483	0	2025	3	60.00	41319	1009483	FB OFFICIAL GAME 9.18.24	9/19/2024
43437	BEAVER, WILLIAM T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009481	0	2025	3	125.00	41317	1009481	FB OFFICIAL GAME 9.18.24	9/19/2024
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009499	0	2025	3	160.00	51845	FOOTBALL 9-20		9/19/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009547	0	2025	3	140.00	25357	1009547	DETAIL - FB VS. FOLSOM 9/19/2024	9/19/2024
45084	MARKS, JONATHAN JA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009484	0	2025	3	60.00	41320	1009484	FB OFFICIAL GAME 9.18.24	9/19/2024
45089	CAIRE, JAMES O. IV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009624	0	2025	3	60.00	25369	1009624	ST. TAMMANY FB OFFICIAL	9/19/2024

45190	STOREY, LUKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009634	0	2025	3	93.00	25895	1009634	9/20/24 OFFICIALS FOR FOOTBALL GAME VS BOGALUSA	9/19/2024
45201	BUFORD, ROBERT MELVI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009630	0	2025	3	70.00	25892	1009630	9/20/24 OFFICIALS FOR FOOTBALL GAME VS BOGALUSA	9/19/2024
45227	O'NEILL, KEVIN EMAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009536	0	2025	3	160.00	101797	1009536	SECURITY FOR FOOTBALL GAME 9/13/24	9/19/2024
46172	HARRIS, RACHEL ELAIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009535	0	2025	3	160.00	101796	1009535	SECURITY FOR FOOTBALL GAME 9/13/24`	9/19/2024
46172	HARRIS, RACHEL ELAIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009620	0	2025	3	160.00	25885	1009620	9/20/24 SECURITY FOR FOOTBALL GAME VS BOGALUSA	9/19/2024
46303	NIHART, BENJAMIN LOU	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009482	0	2025	3	125.00	41318	1009482	FB OFFICIAL GAME 9.18.24	9/19/2024
46336	RAY, WALKER TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009493	0	2025	3	160.00	51841	HOCO DANCE SECURITY		9/19/2024
46338	JENKINS, LESTER L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009527	0	2025	3	71.00	51351	1009527	V-46338 806/594265	9/19/2024
46340	LAMBERT, JORDAN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009558	0	2025	3	160.00	101805	1009558	Security for Football Game 9/20/24	9/19/2024
46344	MORALES, CODY J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009480	0	2025	3	65.00	41316	1009480	FB OFFICIAL GAME 9.18.24	9/19/2024
46345	WHITE, WILLIAM CURTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009565	0	2025	3	71.00	41321	1009565	FB OFFICIAL GAME 9.13.24	9/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1009619	0	2025	3	390.00	54577	1009619	GF SUPPLEMENTAL TIME SHEET ACAD CLINIC AUG 2024	9/19/2024
16976	GALLARDO SIGNS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1009588	0	2025	3	949.03	500208	12900	PAW PRINT SIGNS FOR LEADER IN ME	9/19/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1009638	0	2025	3	400.00	25899	1009638	9/20/24 DJ FOR HOME FOOTBALL GAME VS BOGALUSA	9/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1009506	0	2025	3	58.55	50455	1009506	CUSTODIAN FOR FOOTBALL 08/29/2024	9/19/2024
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1009478	0	2025	3	23.99	50155	1009478	SEPTEMBER TRAVEL	9/19/2024
37515	HARDOUIN, KATHLEEN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1009526	0	2025	3	40.20	200200	1009526	TRAVEL FOR TRAINING	9/19/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1011005	22500604	2025	4	21.15	3900701	98680644-00	BLANKET -REPAIR PARTS	9/19/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1010985	22500642	2025	4	76.12	3900651	2103611756	REPAIRS PARTS	9/19/2024
10159	THE HARBOR CENTER	VEF-1300-544100-000-0000-0000-000-0000-VE25	RENTAL OF LAND & BUILDINGS	1009718	22502247	2025	3	3,702.75	3900460	10/02/2024	CARL PERKINS FACILITY RENTAL CAREER & COLLEGE FAIR	9/19/2024
14168	OFFICE MARKET	300-1510-561000-005-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1012444	22502759	2025	4	644.88	3901262	6135893-0	TONER	9/20/2024
41322	SCHOOL SPECIALTY	300-1510-561000-017-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1015921	22501446	2025	5	912.24	3902070	208134713554	CLASSROOM INSTRUCTIONAL MATERIAL & SUPPLIES	9/20/2024
41322	SCHOOL SPECIALTY	300-1510-561000-017-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1032546	22501445	2025	10	4,900.13	112023062	308104628802	FL. AVE.-CLASSROOM MATERIALS & SUPPLIES	9/20/2024
14168	OFFICE MARKET	300-1510-561000-020-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1011484	22502761	2025	4	4,950.10	3900868	6135891-0	SCHOOL TECHNOLOGY TECH - INK	9/20/2024
2000	LOUISIANA ASSOCIATIO	300-2234-558200-032-0192-0023-000-0000-30825	TRAVEL	1012830	22503325	2025	4	150.00	3901204	24167	J MARCEV 2024 LATM CONF REG 10/21-22/24	9/20/2024
2000	LOUISIANA ASSOCIATIO	300-2234-558200-032-0192-0023-000-0000-30825	TRAVEL	1012832	22503325	2025	4	150.00	3901205	24168	J PRESLEY 2024 LATM CONF REG 10/21-22/24	9/20/2024
2000	LOUISIANA ASSOCIATIO	300-2234-558200-032-0192-0023-000-0000-30825	TRAVEL	1012834	22503325	2025	4	150.00	3901206	24169	J HAEUSER 2024 LATM CONF REG 10/21-22/24	9/20/2024
2000	LOUISIANA ASSOCIATIO	300-2234-558200-032-0192-0023-000-0000-30825	TRAVEL	1012835	22503325	2025	4	150.00	3901207	24170	N LEWIS 2024 LATM CONF REG 10/21-22/24	9/20/2024
16450	LOUISIANA COUNSELING	400-2234-589502-070-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1009911	22502858	2025	3	320.00	3900368	1009911	MUSSO CES CONF REG 10/13-16/24	9/20/2024
13280	LAHPERD	400-2234-589502-072-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1009914	22502841	2025	3	140.00	3900357	1009914	DUREY ST PETER CONF REG 11/7-8/24	9/20/2024
13280	LAHPERD	400-2234-589502-072-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1009916	22502842	2025	3	140.00	3900358	1009916	OBERLIES ST PETER CONF REG 11/7-8/24	9/20/2024
10779	ACT	400-2234-589502-075-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1011395	22502837	2025	4	3,954.00	3900491	1011395	WEBINAR NON-PUBLIC	9/20/2024
14149	NATIONAL SCIENCE TEA	400-2234-589502-076-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1009918	22502844	2025	3	475.00	3900394	5553371	INV#5568227 BROWN FBC CONF REG 11/6-9/24	9/20/2024
14149	NATIONAL SCIENCE TEA	400-2234-589502-076-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1009919	22502843	2025	3	475.00	3900395	5553385	INV#5568227 AUGUSTINE FBC CONF REG 11/6-9/24	9/20/2024
17016	CENTER FOR DEVELOPME	400-2234-589502-076-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1009909	22502860	2025	3	1,398.00	3900278	1009909	DORN & O'NEIL FBC CONF REG 12/12-14/25	9/20/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1013482	22500793	2025	4	3,500.00	3901133	IS10800679	LEADER IN ME COACHING DAYS TMS	9/20/2024
43303	NORTHSHORE FITNESS	500-1210-544100-087-0000-0011-000-0000-52825	RENTAL OF LAND & BUILDINGS	1010717	22502371	2025	4	600.00	3900638	1010717	ED CTR GYM RENTAL FOR APE EVENTS	9/20/2024
12168	ECONOMICAL JANI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011953	22502526	2025	4	225.84	3900798	INV 3152282	CATERING SUPPLIES	9/20/2024
37378	DUFRENE BUILDING MAT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016080	22502063	2025	5	2,973.25	3901951	356048	LUMBER - SHS	9/20/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011860	22502708	2025	4	167.31	3900831	38819647	#43782 WELDING & MATERIALS - FHS	9/20/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1009965	22502701	2025	3	305.00	3900334	6012254011	PROJ BELIEVE COPY PAPER	9/20/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1010730	22502439	2025	4	259.30	3900678	308104628694	CLUB SUPPLIES (LEADER IN ME)	9/20/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1010728	22501809	2025	4	1,906.46	3900678	308104628900	RNC CLASSROOM SUPPLIES	9/20/2024
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1011483	22502760	2025	4	2,713.80	3900868	6135892-0	SCHOOL TECHNOLOGY-INK & SUPPLY ORDER	9/20/2024
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1010195	22502762	2025	3	846.24	3900409	6135890-0	SCHOOL TECHNOLOGY OFFICE	9/20/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1009756	22502441	2025	3	479.95	3900440	308104628838	6TH GRADE & CORK FOR BOOKKEEPER	9/20/2024
8852	CAROLINA BIOLOG	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1011841	22502734	2025	4	3,872.37	3900757	52661601 RI	SCIENCE LAB SUPPLIES	9/20/2024
30132	FSS SOFTWARE TOPCO,	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1013241	22502687	2025	4	148.50	3901134	1558001	SCHOOL TECHNOLOGY	9/20/2024
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1011485	22502763	2025	4	2,546.54	3900868	6135889-0	SCHOOL TECHNOLOGY - TONER	9/20/2024
39497	FERGUSON ENT, LLC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011972	22502433	2025	4	1,294.91	3900805	6521870	AG LANDSCAPE TOOLS	9/20/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1010016	22501969	2025	3	730.00	3900364	599	FJHS WIRING FOR ADDITIONAL SECURITY CAMERAS	9/20/2024
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1012338	22502169	2025	4	3,911.64	3900963	INV-002489	TEXTBOOKS-NO DIGITAL	9/20/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1012022	22502606	2025	4	272.50	3900815	INV205784	TEXTBOOKS - NO DIGITAL	9/20/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1012024	22502692	2025	4	272.50	3900815	INV205786	TEXTBOOKS-NO DIGITAL	9/20/2024
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1010192	22502766	2025	3	3,421.09	3900409	6135886-0	INK	9/20/2024

14168	OFFICE MARKET	GFF-1494-561000-000-0000-0000-000-0000-	IN SCHOOL SUSPENSION MATERIAL	1011486	22502765	2025	4	65.93	3900868	6135887-0	OFFICE SUPPLIES	9/20/2024
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1009665	0	2025	3	20,680.59	4713	1009665	LEGAL SERVICES AUG 2024	9/20/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1014432	22502334	2025	4	995.00	3901414	10772864560	SCHOOL TECHNOLOGY	9/20/2024
12168	ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1013224	22501619	2025	4	84.24	3901115	INV 3152279	COFFEE SUPPLIES-STOCKROOM	9/20/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1010897	22502767	2025	4	84.42	3900648	6135885-0	SUPPLIES FOR CENTRAL OFFICE	9/20/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010312	22500600	2025	3	8.69	3900360	219467	HARDWARE TOOLS / SUPPLIES	9/20/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010313	22500600	2025	3	4.98	3900360	219463	HARDWARE TOOLS / SUPPLIES	9/20/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010400	22502730	2025	3	65.08	3900360	219479	HARDWARE SUPPLIES / MATERIALS	9/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010639	22500648	2025	4	41.98	3900662	842057	HARDWARE SUPPLIES S807	9/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010642	22500648	2025	4	66.39	3900662	842056	HARDWARE SUPPLIES S806	9/20/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010688	22502313	2025	4	331.83	3900701	98173786-00	AC SUPPLIES / SHOP	9/20/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012088	22502314	2025	4	324.54	3900813	9255790058	SEE CM 9262615231 APPLIED	9/20/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013804	22502732	2025	4	84.66	3901459	9255818867	LOCKING MAILBOX / BROOKS	9/20/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011403	22500186	2025	4	49.74	3900487	S3174334.001	A/C PARTS / TOOLS C423	9/20/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010017	22502667	2025	3	982.50	3900374	092024	FONT HIGH FLOORING MATERIALS	9/20/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011127	22502094	2025	4	906.08	3900642	S4882520.002	MARIGNY ELECTRICAL SUPPLY	9/20/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011133	22502669	2025	4	446.27	3900642	S4888131.002	TREEN ELECTRICAL MATERIALS	9/20/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010691	22501337	2025	4	87.54	3900693	1008-0	PAINT SUPPLIES C425	9/20/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010701	22500683	2025	4	81.22	3900693	8202-3A	PAINT SUPPLIES S809	9/20/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010861	22501280	2025	4	84.78	3900693	8203-1	PAINT SUPPLIES S810	9/20/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012055	22500246	2025	4	66.48	3900848	991646 -NSPAED	MISC WAREHOUSE SUPPLIES	9/20/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010116	22500249	2025	3	43.65	3900366	2-7244	LOCK AND KEY SUPPLIES	9/20/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011335	22502337	2025	4	890.84	3900611	5-6960	DOOR STRIKE PARTS / CREEKSIDE	9/20/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010386	22501343	2025	3	5.29	3900376	184396/1	TOOLS / SUPPIES	9/20/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012403	22500275	2025	4	39.72	3900801	137-80112-01	ELECTRICAL SUPPLY C416	9/20/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011933	22502697	2025	4	158.56	3900789	693512	FONT HIGH FLOOR TILE ADHESIVE	9/20/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011934	22502696	2025	4	543.74	3900789	693681	FOLSOM JR LUMBER SUPPLY FOR BLEACHERS	9/20/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012395	22502170	2025	4	135.24	3900789	693659	LUMBER MATERIALS C420	9/20/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012396	22502170	2025	4	94.91	3900789	693701	LUMBER MATERIALS C422	9/20/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012410	22500295	2025	4	91.65	3900805	6517806	PLUMBING SUPPLIES C418	9/20/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010675	22500304	2025	4	56.88	3900570	S172893794.001	PLUMBING SUPPLIES C419	9/20/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010741	22500372	2025	4	38.81	3900569	S172893650.001	PLUMBING SUPPLIES S 808	9/20/2024
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013245	22502802	2025	4	332.00	3901142	56314	EMERGENCY MHS SEWER LINE STOPPED UP FOOTBALL FLDHS	9/20/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009779	22500521	2025	3	998.12	3900454	153880	BOYET CAFE AC EMERG PO	9/20/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042878	0	2025	12	5,498.60	3909911	152865	ABNEY-INSPECT BARD UNITS(20-30 UNITS)	9/20/2024
45077	CP CONSTRUCTION, LLC	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	1011901	22501414	2025	4	6,700.00	3900775	1011901	CONCESSION STAND METAL AWNING / PRH	9/20/2024
36063	SIMPSON SOD DIRT WOR	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1009948	22502783	2025	3	200.00	3900444	68886-TL	SLOAN MIDDLE - SOD	9/20/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1010448	22500245	2025	3	155.48	3900400	77405/1	BLANKET - EQUIPMENT REPAIRS	9/20/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1010451	22500245	2025	3	145.98	3900400	77403/1	BLANKET - EQUIPMENT REPAIRS	9/20/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1010452	22500245	2025	3	20.00	3900400	77401/1	BLANKET - EQUIPMENT REPAIRS	9/20/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1010454	22500245	2025	3	59.99	3900400	77404/1	BLANKET - EQUIPMENT REPAIRS	9/20/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1010662	22501119	2025	4	33.59	3900486	167941	BLANK - OIL CHANGES 2830442	9/20/2024
12168	ECONOMICAL JANI	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1013234	22502033	2025	4	92.40	3901115	INV 3152268	JANITORIAL SUPPLIES	9/20/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1012239	0	2025	4	583.70	3900838	C109412	REG ED BUS#531 REPAIRS	9/20/2024
12168	ECONOMICAL JANI	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1013234	22502033	2025	4	92.40	3901115	INV 3152268	JANITORIAL SUPPLIES	9/20/2024
2052	BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1014612	22500670	2025	5	6,720.00	3901723	1007979	CHROMEBOOK CASES	9/20/2024
14168	OFFICE MARKET	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1010193	22502764	2025	3	471.98	3900409	6135888-0	OFFICE SUPPLIES	9/20/2024
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1010885	22502768	2025	4	526.51	3900648	6135884-0	SJY BSB17525 BUSINESS SOURCE 1/3 TAB CUT LETTER RE	9/20/2024
26004	CRAWFORD, JOEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1010249	0	2025	3	165.00	3900294	092024PM	9/20/24 LANCASTER X-ING GUARD	9/20/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1013500	22500262	2025	4	29.58	3901224	184399/1	BLANKET - CUSTODIAL SUPPLIES	9/20/2024
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	1009665	0	2025	3	35,476.88	4713	1009665	LEGAL SERVICES AUG 2024	9/20/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010014	22501433	2025	3	500.00	3900364	600	FBJ, LMJ WIRING FOR ADDT SWE CAMERAS	9/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1009706	0	2025	3	196.04	10287	1009706	TRANSPORTATION FOR FOOTBALL TO 5TH WARD FOR GAME	9/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1009695	0	2025	3	2,310.45	9243473	1009695	v-17801 010/594155	9/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1009705	0	2025	3	375.85	9248223	1009705	v-17801 285/594155	9/20/2024

2000	LOUISIANA ASSOCIATIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009669	0	2025	3	100.00	51850	24141		9/20/2024
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009659	0	2025	3	40.00	101807	1009659	NJROTC FEES	9/20/2024
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009688	0	2025	3	1,770.00	54585	1009688	FB 1/2 TCKT SALES JAMBOREE 08.30.24	9/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009695	0	2025	3	257.70	9243473	1009695	v-17801 010/594155	9/20/2024
24108	EPISCOPAL HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009697	0	2025	3	150.00	43083	1009697		9/20/2024
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010122	0	2025	3	2,500.00	43089	9.20.24 TRANSFER		9/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1009695	0	2025	3	325.93	9243473	1009695	v-17801 010/594155	9/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1009703	0	2025	3	1,669.84	9240684	1009703	v-17801 210/594070	9/20/2024
37086	NOTHING BUNDT CAKES	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1009660	0	2025	3	4,075.00	101808	68	FUNDRAISER EXPENSE BUNDT CAKES	9/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009695	0	2025	3	1,064.08	9243473	1009695	v-17801 010/594155	9/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009703	0	2025	3	135.06	9240684	1009703	v-17801 210/594070	9/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009705	0	2025	3	250.13	9248223	1009705	v-17801 285/594155	9/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009707	0	2025	3	133.59	9248249	1009707	v-17801 3363/594155	9/20/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1009689	0	2025	3	129.00	50457	1009689	PIZZA FOR TEAM	9/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1009695	0	2025	3	84.00	9243473	1009695	v-17801 010/594155	9/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1009705	0	2025	3	123.65	9248223	1009705	v-17801 285/594155	9/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1009707	0	2025	3	584.25	9248249	1009707	v-17801 3363/594155	9/20/2024
21120	HONEY ISLAND ELEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1009662	0	2025	3	1,515.25	25198	1009662	GRANDPARENT BREAKFAST 2024	9/20/2024
24108	EPISCOPAL HIGH SCHOO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1009698	0	2025	3	110.00	43084	1009698		9/20/2024
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009653	0	2025	3	160.00	51648	1009653	football security vs LHS 9/20/24	9/20/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009687	0	2025	3	360.00	54584	1009687	GF/FB SECURITY 09.18-20.24	9/20/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009786	0	2025	3	160.00	50229	4557	SECURITY FB VS FWJH 9 24 24	9/20/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009657	0	2025	3	160.00	51651	1009657	football security vs LHS 9/20/24	9/20/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009658	0	2025	3	160.00	51652	1009658	homecoming dance security	9/20/2024
31207	BENJAMIN, LANCE W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009681	0	2025	3	160.00	54578	1009681	FB SECURITY 09.20.24	9/20/2024
34734	BUSHNELL, TAMMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009682	0	2025	3	160.00	54579	1009682	FB SECURITY 09.20.24	9/20/2024
35132	SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009652	0	2025	3	129.00	25902	1009652	9/23 OFFICIALS FOR VOLLEYBALL GAME VS 1ST BAPTIST	9/20/2024
36982	HEBERT, GERALD FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009668	0	2025	3	124.00	25907	1009668	9/13 OFFICIAL FOOTBALL GAME VS EA	9/20/2024
38162	FALATI, DOMINIC T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009663	0	2025	3	200.00	200304	SRO DETAIL 9/20/2024	SRO DETAIL - 6TH GRADE FRIDAY FUN NIGHT SECURITY	9/20/2024
39057	COOK, MAC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009650	0	2025	3	160.00	51646	1009650	football security vs LHS 9/20/24	9/20/2024
39670	LABONTE, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009685	0	2025	3	160.00	54582	1009685	FB SECURITY 09.20.24	9/20/2024
41932	HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009654	0	2025	3	160.00	51649	1009654	football security vs LHS 9/20/24	9/20/2024
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009684	0	2025	3	160.00	54581	1009684	FB SECURITY 09.20.24	9/20/2024
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009787	0	2025	3	160.00	50227	4558	SECURITY FB VS FWJH 9 24 24	9/20/2024
42856	LAFRANCE, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009686	0	2025	3	160.00	54583	1009686	FB SECURITY 09.20.24	9/20/2024
44304	PELLERIN, JUSTIN VAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009651	0	2025	3	160.00	51647	1009651	football security vs LHS 9/20/24	9/20/2024
45166	JASMIN, KIVA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009655	0	2025	3	129.00	25903	1009655	9/23 OFFICIALS FOR VOLLEYBALL GAME VS 1ST BAPTIST	9/20/2024
45306	HART, ETHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009683	0	2025	3	160.00	54580	1009683	FB SECURITY 09.20.24	9/20/2024
46013	WEST, ZACHARY DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009656	0	2025	3	160.00	51650	1009656	football security vs LHS 9/20/24	9/20/2024
46340	LAMBERT, JORDAN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009666	0	2025	3	160.00	25904	1009666	9/13 SECURITY FOOTBALL GAME VS EA	9/20/2024
46341	STEWART, DERRANCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009664	0	2025	3	70.00	25905	1009664	9/13 OFFICIAL FOR FOOTBALL GAME VS EA	9/20/2024
46342	WILSON, QUINTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009667	0	2025	3	124.00	25906	1009667	9/13 OFFICIAL FOOTBALL GAME VS EA	9/20/2024
46343	SHEPHARD, PAYTON NOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009672	0	2025	3	160.00	51653	1009672	FOOTBALL SECURITY 9/13/2024	9/20/2024
46351	LANDRY, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009708	0	2025	3	140.00	20402	1009708	EMT 09/18/24 FOOTBALL GAME	9/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1009644	0	2025	3	380.62	41322	1009644	FB GAME 9.13-SUPPLEMENTAL PAYROLL	9/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1009645	0	2025	3	497.64	41323	1009645	SUPPLEMENTAL PAYROLL-AUGUST	9/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1009702	0	2025	3	75.88	30409	1009702	CLEAN UP FOR FOOTBALL GAME -	9/20/2024
40826	MARX, ROBERT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1009700	0	2025	3	200.00	43087	SECURITY 9.20.24		9/20/2024
42101	BETZ, TREVOR JOSEPH	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1009789	0	2025	3	160.00	50226	1630	EMS FB VS FWJH 9 24 24	9/20/2024
44046	GALLAGHER, SEAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1009699	0	2025	3	200.00	43086	SECURITY 9.20.24		9/20/2024
46289	DEJEAN, ROGER J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1009701	0	2025	3	200.00	43085	SECURITY 9.20.24		9/20/2024
16437	HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1009983	0	2025	3	64.49	51659	107181		9/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1009705	0	2025	3	96.77	9248223	1009705	v-17801 285/594155	9/20/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1010120	0	2025	3	333.00	54590	27854	CHEER ALUMNI NIGHT TSHIRTS INV#27854	9/20/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1012517	0	2025	4	9.00	30111	92024	STUDENT EXTRA HANDBALL SHIRT	9/20/2024

33786	BRIDGE STREET INK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1011438	0	2025	4	870.00	101847	34536345724	SR. REWARDS LEADER IN ME	9/20/2024
34625	ELITE SIGNS & DESIGN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1011146	0	2025	4	447.50	43145	127	CLUB SHIRTS	9/20/2024
19648	GATEN'S ADVENTURES	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1009690	0	2025	3	3,400.00	54586	1009690	VB CHARTER BUS RUSTON TOURNAMENT	9/20/2024
21010	NEW ORLEANS TOURS,	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1009646	0	2025	3	4,320.00	41324	1009646	SR TRIP BUS DEPOSIT	9/20/2024
38536	TRUMBACH, KATIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1009704	0	2025	3	36.85	10188	1009704	PES - TRAVEL REIMBURSEMENT	9/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1009703	0	2025	3	904.47	9240684	1009703	v-17801 210/594070	9/20/2024
33180	RUSH ORDER PRINTS IN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1009647	0	2025	3	767.00	50456	63078/63073	BAND AND SCHOOL UNIFORMS	9/20/2024
43893	AM EXPO GROUP	VEF-1300-544100-000-0000-0000-000-0000-VE25	RENTAL OF LAND & BUILDINGS	1010173	22502880	2025	3	4,620.00	3900240	092024 HARBOR CENTER	CAREER & EXPO - HARBOR CENTER	9/20/2024
43893	AM EXPO GROUP	VEF-1300-544100-000-0000-0000-000-0000-VE25	RENTAL OF LAND & BUILDINGS	1010174	22502881	2025	3	4,620.00	3900239	092024 CASTINE CENTE	CAREER & EXPO - CASTINE CENTER	9/20/2024
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	1009665	0	2025	3	40,069.23	4713	1009665	LEGAL SERVICES AUG 2024	9/20/2024
3488	CDW, LLC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1011882	22502825	2025	4	89.86	3900762	AA7GB9I	BARCODE SCANNER AND ID INK	9/21/2024
3488	CDW, LLC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1011876	22501722	2025	4	89.86	3900762	AA7F11X	BADGE PRINTING SUPPLIES	9/21/2024
3488	CDW, LLC	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1011873	22501723	2025	4	151.41	3900761	AA7F13P	MAGICARD RIBBON & CLEANING	9/21/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1009963	22502789	2025	3	560.95	3900334	6012335193	MAD ELEM COLORED COPY PAPER - LIL	9/21/2024
3403	SWEETWATER SOUN	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1011521	22501488	2025	4	1,399.90	3900920	42352698	CMB1-CL - CLEVELANDER BASS DRUM MALLETS, SMALL, PR	9/21/2024
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1012073	0	2025	4	376.00	3900925	773548	REG ED BUS REPAIRS	9/21/2024
1813	RECREATION DIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010364	0	2025	3	2,699.50	43103	10470		9/21/2024
2518	CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011144	0	2025	4	51.02	43144	176502001092124		9/21/2024
20777	TAYMARK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013574	0	2025	4	691.72	25954	2459239	CROWNS & SASH SETS FOR ROYAL COURT	9/21/2024
46410	LOUISIANA ASSOCIATIO	300-1510-558200-086-1416-0012-000-0000-30825	TRAVEL	1012425	0	2025	4	450.00	3900845	1012425	6 FALL '24 CONF REG'S	9/22/2024
46410	LOUISIANA ASSOCIATIO	300-2214-558200-086-1413-0041-000-0000-30825	TRAVEL	1012425	0	2025	4	1,350.00	3900845	1012425	6 FALL '24 CONF REG'S	9/22/2024
46410	LOUISIANA ASSOCIATIO	400-2234-558200-086-0162-0023-000-0000-36825	TRAVEL	1012425	0	2025	4	900.00	3900845	1012425	6 FALL '24 CONF REG'S	9/22/2024
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52825	MEDICAL DOCTORS	1015194	0	2025	5	105.00	3901789	03252008	PT R RAMIREZ	9/22/2024
1905	BSN SPORTS, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1011836	22501856	2025	4	5,400.00	3900748	926971975	BOYS BASKETBALL UNIFORMS	9/22/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010659	22502164	2025	4	65.00	3900688	181757	WASTE DISPOSAL C403	9/22/2024
3897	WEST MUSIC COMPANY	300-1510-561000-012-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1011094	22502523	2025	4	910.49	3900707	SI2449074	401969 HARMONY HR304 100 PACK RECORDED; SOP; 2 PC;	9/23/2024
2029	POSTMASTER	300-2410-553000-048-1912-0031-000-0000-30825	TELEPHONE	1010655	0	2025	4	248.20	3900663	1010655	TITLE 1 CORRESPONDENCE	9/23/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1013474	22500793	2025	4	3,500.00	3901133	IS10800837	LEADER IN ME COACHING DAYS PEARL RIVER HS	9/23/2024
42992	ODP BUSINESS SOLUTIO	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1011537	22502879	2025	4	218.04	3900867	388250106001	MATERIALS FOR AT DEPT	9/23/2024
36572	VECA, JOHN E. JR.	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1009737	0	2025	3	189.07	3900472	AUG'24 TRAVEL	TRAVEL	9/23/2024
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1009735	0	2025	3	102.51	3900346	AUG'24 TRAVEL	TRAVEL	9/23/2024
8343	RABALAIS, JENNI	500-2232-524000-087-0000-0023-000-0000-52825	TUITION REIMBURSEMENT	1009747	0	2025	3	156.00	3900428	1009747	PRAXIX EXAM #5205	9/23/2024
32078	LEGO BRAND RETAIL IN	900-1130-561000-000-0000-0000-000-0000-92725	MATERIAL AND SUPPLIES	1010712	22502110	2025	4	599.80	3900607	1190628598	LEGO SETS FOR CLASSROOMS	9/23/2024
39234	THOMPSON CONSTRUCTIO	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1010166	0	2025	3	241,623.00	3900462	40 C1960	C1960 MAGNOLIA TRACE ADDITIONS	9/23/2024
31306	STEELE-R DEVELOPMENT	C39-4600-545000-018-0000-0000-000-0000-C1941	CONSTRUCTION SERVICES	1010168	0	2025	3	82,650.47	3900456	4 C1941	C1941 FOLSOM ELEM PROJECT II	9/23/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013525	22502853	2025	4	113.13	3901530	6135901-0	OFFICE/SCHOOL SUPPLIES - LEE ROAD JR.	9/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1010622	0	2025	4	1,116.66	3900706	1010622	ACCT# 999991700 - LITTLE OAK	9/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1010624	0	2025	4	159.67	3900706	1010624	ACCT# 0531700003 - LITTLE OAK	9/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1010626	0	2025	4	8,466.67	3900706	1010626	ACCT# 0540001000 - BOYET	9/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1010628	0	2025	4	6,135.26	3900706	1010628	ACCT# 0540001100 - LITTLE OAK	9/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1010629	0	2025	4	215.75	3900706	1010629	ACCT# 0540001800 - LITTLE OAK	9/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1010632	0	2025	4	181.83	3900706	1010632	ACCT# 0540001900 - LITTLE OAK	9/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1010633	0	2025	4	50.00	3900706	1010633	ACCT# 0540002200 - LITTLE OAK	9/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1010636	0	2025	4	15,701.82	3900706	1010636	ACCT# 1004875601 - LITTLE OAK	9/23/2024
28575	VERSARE SOLUTIONS IN	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1019238	22502344	2025	6	2,448.01	3902990	802849	CLASSROOM PARTITIONS	9/23/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1010191	22502846	2025	3	347.70	3900409	6135896-0	BINDERS & SUPPLIES	9/23/2024
40739	NOGGERATH, JR, ALVIN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1009730	0	2025	3	133.67	3900399	AUG'24 TRAVEL	TRAVEL	9/23/2024
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1009796	0	2025	3	82.88	3900298	AUG'24 TRAVEL	TRAVEL	9/23/2024
45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1009797	0	2025	3	71.76	3900442	AUG'24 TRAVEL	TRAVEL	9/23/2024
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1011487	22502847	2025	4	1,766.16	3900868	6135897-0	HEWW2110A HP 206A ORIGINAL STANDARD YIELD LASER TO	9/23/2024
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1010580	22502287	2025	4	278.59	3900677	S24-0299369	PRIMARY PLANNERS	9/23/2024
16054	CASAD CO., INC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1011534	22501427	2025	4	675.00	3900758	SIN1646470	LANYARDS	9/23/2024
1203	DEMCO, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1011921	22502727	2025	4	855.60	3900781	7540242	#W13848420 - DEMCO ACRYLIC BOOK SERIES - DISPLAY 6	9/23/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1010615	22502796	2025	4	35.88	3900647	383361541001	POSTER PRINTER INK	9/23/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1010618	22502796	2025	4	37.81	3900647	383361531001	POSTER PRINTER INK	9/23/2024

42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1010620	22502796	2025	4	132.72	3900647	383361523001	POSTER PRINTER INK	9/23/2024
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1013529	22502848	2025	4	3,187.74	3901530	6135898-0	TRT TONER	9/23/2024
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1011216	22502524	2025	4	717.60	3900493	2940	SPIRIT SWEATPANTS	9/23/2024
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1011218	22502660	2025	4	287.64	3900493	2938	PE SHORTS - FILL IN ORDER	9/23/2024
1203	DEMCO, INC	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1013792	22502137	2025	4	95.38	3901416	7539909	TEXTBOOKS BARCODES	9/23/2024
2057	VIRCO MANUFACTU	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1013166	22501052	2025	4	2,147.30	3901320	92065570	CLASSROOM DESKS	9/23/2024
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1012455	22502850	2025	4	2,556.21	3901262	6135895-0	ITA36208 - Integra 1.0 mm Tip Ink Pen Medium Pen P	9/23/2024
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1011834	22502643	2025	4	530.60	3900745	1008151	SCHOOL TECHNOLOGY	9/23/2024
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1010190	22502851	2025	3	2,144.82	3900409	6135899-0	OFFICE SUPPLIES	9/23/2024
2057	VIRCO MANUFACTU	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1011099	22501053	2025	4	953.86	3900704	92065569	HORSESHOE TABLES	9/23/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1010711	22502685	2025	4	482.48	3900637	INV217563	LHMS TEXTBOOKS-NO DIGITAL	9/23/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010069	22502806	2025	3	193.50	3900344	366757232	MJHS CHORUS MUSIC	9/23/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014836	22502499	2025	5	1,347.10	3901870	308104630157	ART SUPPLIES	9/23/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010709	22501946	2025	4	123.44	3900590	366754776	SALMEN RYHYTHMS FOR JAZZ	9/23/2024
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1011488	22502852	2025	4	115.15	3900868	6135900-0	OFFICE SUPPLIES	9/23/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011119	22502807	2025	4	48.95	3900590	366758151	LHS STUDENT WORKBOOKS	9/23/2024
1211	PROPHET CORP, THE	GFF-1420-561000-008-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1012028	22501360	2025	4	899.12	3900890	IN403390	ATHLETIC ITEMS	9/23/2024
44291	CORE, KACI	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1017910	22503315	2025	5	350.00	3902491	1443	FOLSOM JR COACHES UNIFORMS	9/23/2024
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1009732	0	2025	3	55.88	3900237	AUG'24 TRAVEL	TRAVEL	9/23/2024
6875	BURCKEL, AMY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1009734	0	2025	3	97.82	3900269	AUG'24 TRAVEL	TRAVEL	9/23/2024
27115	TOUPS, LANCE JOSEPH	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1010301	0	2025	3	160.00	3900465	1010301	9/19/24 SCHOOL BOARD MTG SECURITY	9/23/2024
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	1009729	0	2025	3	270.35	3900345	AUG'24 TRAVEL	TRAVEL	9/23/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1012219	0	2025	4	300.00	3900752	1012219	ASST. PRINCIPAL BREAKFAST 9/23/24	9/23/2024
14662	THE PITNEY BOWES BAN	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	1010139	0	2025	3	10,000.00	3900432	1010139	ACCT 50669126	9/23/2024
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	1009738	0	2025	3	11.52	3900421	SEPT'24 TRAVEL	TRAVEL	9/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010404	22502730	2025	3	99.57	3900360	219492	HARDWARE SUPPLIES / MATERIALS	9/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010925	22502730	2025	4	37.99	3900604	219486	HARDWARE SUPPLIES / MATERIALS	9/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011124	22502572	2025	4	59.50	3900604	219476	SOLAR PANEL KIT	9/23/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010185	22502810	2025	3	4,266.50	3900386	32651/2	LED CANOPY LIGHTS/ SHOP	9/23/2024
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012047	22500159	2025	4	675.00	3900837	33051	BUS#655 TOWING SERVICES	9/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010635	22500648	2025	4	39.98	3900662	842141	HARDWARE SUPPLIES S816	9/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010654	22500648	2025	4	70.54	3900662	842151	HARDWARE SUPPLIES S819	9/23/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1009937	22502725	2025	3	456.71	3900471	98644165-00	EMERGENCY/RIVERSIDE/TA/LIB A/C	9/23/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010686	22501030	2025	4	46.20	3900701	98693825-00	AC SUPPLIES S812	9/23/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013704	22502647	2025	4	4,194.48	3901616	98269450-00	FONT JR GYM - AIR HANDLER	9/23/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011380	22500186	2025	4	78.40	3900487	S3175135.001	A/C PARTS / TOOLS C438	9/23/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011405	22500186	2025	4	23.77	3900487	S3174864.001	A/C PARTS / TOOLS C430	9/23/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012070	22502800	2025	4	425.00	3900712	S3169530.001	EMERGENCY MAG TRACE GYM - TVX VALVE	9/23/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012899	22500204	2025	4	31.77	3901055	U720578	A/C PARTS / TOOLS C442	9/23/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010315	22500228	2025	3	71.16	3900403	S4892818.001	ELECTRICAL SUPPLIES	9/23/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010719	22500683	2025	4	22.75	3900693	8325-2	PAINT SUPPLIES s814	9/23/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010856	22500683	2025	4	95.05	3900693	8329-4A	PAINT SUPPLIES S5815	9/23/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012657	22500237	2025	4	23.96	3901304	46849	HARDWARE SUPPLIES C428	9/23/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010110	22500477	2025	3	39.99	3900401	077443/1	HARDWARE SUPPLIES	9/23/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010111	22500477	2025	3	22.35	3900401	77437/1	HARDWARE SUPPLIES	9/23/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010117	22500249	2025	3	22.80	3900366	2-7304	LOCK AND KEY SUPPLIES	9/23/2024
22008	LEAAF ENVIRONMENTAL,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010145	0	2025	3	630.66	3900361	9480	MOLD SURVEY / FLORIDA AVE ELE.	9/23/2024
23697	COVINGTON WHOLESALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011309	22501128	2025	4	794.00	3900530	2263	SIGNAGE FOR VARIOUS SITES	9/23/2024
23697	COVINGTON WHOLESALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011310	22501128	2025	4	840.00	3900530	2264	SIGNAGE FOR VARIOUS SITES	9/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010387	22501343	2025	3	74.55	3900376	184445/1	TOOLS / SUPPIES	9/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010388	22501343	2025	3	53.99	3900376	184441/1	TOOLS / SUPPIES	9/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010390	22501343	2025	3	37.10	3900376	184431/1	TOOLS / SUPPIES	9/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010393	22501343	2025	3	99.14	3900376	184426/1	TOOLS / SUPPIES	9/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010934	22501343	2025	4	53.98	3900617	184434/1	TOOLS / SUPPIES	9/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011407	22501343	2025	4	77.94	3900617	184430/1	TOOLS / SUPPIES	9/23/2024

24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012045	22500140	2025	4	50.40	3900850	184429/1	TRANSPORTATION MATERIALS AND SUPPLIES	9/23/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011960	22502347	2025	4	320.70	3900801	137-77858-01	LEE ROAD ELECTRICAL SUPPLY	9/23/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011281	22502544	2025	4	1,176.00	3900523	3731	DOOR CLOSER / SHS	9/23/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012966	22502170	2025	4	96.83	3901111	695861	LUMBER MATERIALS C437	9/23/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010673	22500304	2025	4	17.16	3900570	S172914122.001	PLUMBING SUPPLIES C440	9/23/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010747	22502438	2025	4	289.88	3900569	S172660874.001	BATTERY HOLDER/LITTLE PEARL	9/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1010975	0	2025	4	321.89	3900528	1010975	ACCT# 1800357300 - SCHOEN	9/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1010976	0	2025	4	139.30	3900528	1010976	ACCT# 0200071460 - ED CENTER	9/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1010978	0	2025	4	198.02	3900528	1010978	ACCT# 0800148100 - HCC	9/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1010979	0	2025	4	201.89	3900528	1010979	ACCT# 0100001615 - LYONS	9/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1010980	0	2025	4	588.79	3900528	1010980	ACCT# 1000196600 - LYONS	9/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1010981	0	2025	4	3,201.71	3900528	1010981	ACCT# 0700122251 - PINEVIEW	9/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1010983	0	2025	4	780.08	3900528	1010983	ACCT# 0200033700 - COV ELEM	9/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1010984	0	2025	4	184.70	3900528	1010984	ACCT# 0200033701 - COV ELEM	9/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1010986	0	2025	4	45.44	3900528	1010986	ACCT# 0800148151 - COV HIGH	9/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1010987	0	2025	4	58.72	3900528	1010987	ACCT# 0500094803 - COVINGTON HIGH	9/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1010988	0	2025	4	2,737.50	3900528	1010988	ACCT# 0500094800 - COVINGTON HIGH	9/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1010990	0	2025	4	139.30	3900528	1010990	ACCT# 0500094805 - COVINGTON HIGH	9/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1010991	0	2025	4	45.44	3900528	1010991	ACCT# 0800148150 - HCC	9/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1010993	0	2025	4	139.30	3900528	1010993	ACCT# 0300041500 - PITCHER	9/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1010998	0	2025	4	58.72	3900528	1010998	ACCT# 0200037501 - PITCHER	9/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011000	0	2025	4	139.30	3900528	1011000	ACCT# 0200037500 - PITCHER	9/23/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1014976	22502451	2025	5	517.22	3901812	52307342	MAND JR SMOKE DETECTOR IN CAFE	9/23/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1010721	22500292	2025	4	208.93	3900654	2409-044637	BLANKET - EQUIPMENT REPAIRS BOYETT	9/23/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1010722	22500292	2025	4	471.69	3900654	2409-044636	BLANKET - EQUIPMENT REPAIRS BOYET	9/23/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1010724	22500292	2025	4	73.88	3900654	2409-044635	BLANKET - EQUIPMENT REPAIRS LITTTLE OAK	9/23/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1012934	22500201	2025	4	13.78	3901077	152611	AUTO PARTS S813	9/23/2024
34520	ROUX, ANDRE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1010598	0	2025	4	60.00	3900673	1010598	REIMBURSEMENT CDL EVALUATOR CERTIFICATION	9/23/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1012279	0	2025	4	34.99	3900746	377330	OFFICE SUPPLIES TRANSPORTATION	9/23/2024
17629	LOWE'S HOME CENTERS,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1016763	22502776	2025	5	1,043.62	3902305	987622 -NTCQEF	ACCT#99000703183 TRANSPORT MATERIALS & SUPPLIES	9/23/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1012279	0	2025	4	15.00	3900746	377330	OFFICE SUPPLIES TRANSPORTATION	9/23/2024
17629	LOWE'S HOME CENTERS,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1016763	22502776	2025	5	422.11	3902305	987622 -NTCQEF	ACCT#99000703183 TRANSPORT MATERIALS & SUPPLIES	9/23/2024
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	1009733	0	2025	3	156.02	3900464	SEPT'24 TRAVEL	TRAVEL	9/23/2024
27583	LSASPA	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	1010194	0	2025	3	500.00	3900371	F24302-2	4 REG'S FALL CONF 9/25-27/24	9/23/2024
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1009726	0	2025	3	299.49	3900378	AUG'24 TRAVEL	TRAVEL	9/23/2024
46240	OCHSNER, TIFFANY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1009743	0	2025	3	195.51	3900407	AUG'24 TRAVEL	TRAVEL	9/23/2024
18622	FOURTUNIA, JOSEPH DA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1012198	0	2025	4	165.00	3900810	092024	TRAFFIC CONTROL LANCASTER 9/20/24	9/23/2024
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1012200	0	2025	4	165.00	3900814	092324	TRAFFIC CONTROL LANCASTER 9/23/24	9/23/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1011782	22502831	2025	4	1,886.80	3900710	7290725	SC# 4400025972	9/23/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1011311	22502396	2025	4	1,427.70	3900538	435025	MISC. CUSTODIAL SUPPLIES	9/23/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1009721	0	2025	3	1,469,623.16	4715	24258000290	BCBS WEEKLY CLAIMS ENDING 09/13/2024	9/23/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1009719	0	2025	3	6,859.25	4714	INV244486	ADMINISTRATIVE COSTS ENDING 09/11/2024	9/23/2024
9851	BRUNT CONSTRUCT	PWF-4600-545000-010-0000-0000-000-0000-P0369	CONSTRUCTION SERVICES	1010149	0	2025	3	104,516.05	3900268	005 P0369	P0369 ABITA SPRINGS ELEM	9/23/2024
40749	SHARKEY MECHANICAL	PWF-4600-545000-035-0000-0000-000-0000-P0427	CONSTRUCTION SERVICES	1010170	0	2025	3	2,385.90	3900443	3 P0427	P0427 5TH WARD	9/23/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-007-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1010148	0	2025	3	1,179.57	3900431	222-34-019	P0383 PLAYGROUNDS VARIOUS LOC	9/23/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-017-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1010148	0	2025	3	1,179.57	3900431	222-34-019	P0383 PLAYGROUNDS VARIOUS LOC	9/23/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-043-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1010148	0	2025	3	1,179.57	3900431	222-34-019	P0383 PLAYGROUNDS VARIOUS LOC	9/23/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1010148	0	2025	3	1,179.57	3900431	222-34-019	P0383 PLAYGROUNDS VARIOUS LOC	9/23/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-011-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1010148	0	2025	3	1,179.57	3900431	222-34-019	P0383 PLAYGROUNDS VARIOUS LOC	9/23/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-005-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1010148	0	2025	3	1,179.57	3900431	222-34-019	P0383 PLAYGROUNDS VARIOUS LOC	9/23/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-037-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1010148	0	2025	3	1,179.57	3900431	222-34-019	P0383 PLAYGROUNDS VARIOUS LOC	9/23/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-033-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1010148	0	2025	3	1,179.60	3900431	222-34-019	P0383 PLAYGROUNDS VARIOUS LOC	9/23/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-009-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1010148	0	2025	3	1,179.57	3900431	222-34-019	P0383 PLAYGROUNDS VARIOUS LOC	9/23/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-108-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1010148	0	2025	3	1,179.57	3900431	222-34-019	P0383 PLAYGROUNDS VARIOUS LOC	9/23/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1009794	0	2025	3	300.00	51352	1009794	V-44177R2 833/594000	9/23/2024

44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1009798	0	2025	3	500.00	51353	1009798	V-44177R2 806/594000		9/23/2024
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1009812	0	2025	3	200.00	51852	CHANGE FUND 9-24			9/23/2024
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1009740	0	2025	3	400.00	50467	1009740	CHNG FND VB ADM LR VS CW		9/23/2024
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1009785	0	2025	3	400.00	50228	1009785	STARTUP CHANGE FOR FB VS FWJH ON 9 24 24		9/23/2024
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1009790	0	2025	3	400.00	28647	1009790	CHANGE FUND FOOTBALL GAME 9/18		9/23/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1009780	0	2025	3	400.00	25363	1009780	CHANGE FUND - GVB VS. 5TH WARD		9/23/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1009713	0	2025	3	2,860.00	41327	1009713	1/2 GATE ADMISSION SLIDELL JAMBOREE 8.30.24		9/23/2024
20153	JESUIT HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1009783	0	2025	3	3,486.09	51656	1009783	Jamboree Gate spit		9/23/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1009830	0	2025	3	372.30	51858	2744			9/23/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1009837	0	2025	3	59.00	51861	93256			9/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1009810	0	2025	3	255.73	51851	CUSTODIAN FBALL 9-20			9/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1009803	0	2025	3	156.00	51355	1009803	V-15199 833/594011		9/23/2024
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009816	0	2025	3	100.00	51358	1009816	V-2014 435/594090		9/23/2024
3403	SWEETWATER SOUN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018575	0	2025	5	3,149.65	43332	40804555			9/23/2024
10877	AMERICAN CHORAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009715	0	2025	3	40.00	25368	1009715	CHOIR AUDITION FEES		9/23/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009809	0	2025	3	50.00	51357	1009809	V-15018 823/594090		9/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009878	0	2025	3	4,632.36	20338	1009878	CHROMEBOOK REPAIR FEES FOR MAY/JUNE/JULY 2024		9/23/2024
18476	THE AMERICAN ASSOCIA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009828	0	2025	3	140.00	51857	200047816			9/23/2024
44948	LOLLIS, CHELSEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009867	0	2025	3	495.00	20337	1009867	LEGO LEAGUE CLUB T-SHIRTS		9/23/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009741	0	2025	3	3,000.00	9232024	ARBITER 9-23-2024			9/23/2024
46350	MADISON PARISH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009835	0	2025	3	4,000.00	51860	FOOTBALL 9-13-2024			9/23/2024
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1009709	0	2025	3	800.00	10364	1009709	6TH GRADE FIELD TRIP		9/23/2024
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010389	0	2025	3	375.99	43104	3059651			9/23/2024
10299	BOONE'S AUTO & TRUCK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010467	0	2025	3	58.83	101825	152623	BUS REPAIRS		9/23/2024
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1019516	0	2025	6	345.00	51612	IN98046686	V-14802 806/594155		9/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1009753	0	2025	2	225.53	48245791	1009753	SCHOOL CREDIT CARD PAID 8/13/2024		9/23/2024
39865	STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013584	0	2025	4	80.00	51460	57056	V-39865 823/594155		9/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1009753	0	2025	2	363.53	48245791	1009753	SCHOOL CREDIT CARD PAID 8/13/2024		9/23/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1009832	0	2025	3	524.50	51859	43418103031			9/23/2024
16933	GRAY, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009711	0	2025	3	130.00	41325	1009711	VB OFFICIAL FOR GAME 9.24.24		9/23/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009755	0	2025	3	80.00	20403	1009755	09/23/24 VOLLEYBALL REF		9/23/2024
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009712	0	2025	3	130.00	41326	1009712	VB OFFICIAL GAME 9.24.24		9/23/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009714	0	2025	3	80.00	25373	1009714	HANNAN VB OFFICIAL		9/23/2024
19508	SIMMS, ANGELLE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009822	0	2025	3	120.00	51856	VOLLEYBALL 9-26			9/23/2024
20405	NORMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009727	0	2025	3	80.00	50466	1009727	VB OFFICIAL LR VS CW		9/23/2024
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009745	0	2025	3	80.00	10288	1009745	OFFICIAL FOR VOLLEYBALL VS FOLSOM		9/23/2024
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009882	0	2025	3	70.00	51363	1009882	V-25172 806/594265		9/23/2024
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009788	0	2025	3	80.00	25365	1009788	OFFICIAL - GVB VS. 5TH WARD		9/23/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009885	0	2025	3	60.00	51364	1009885	V-26573 806/594265		9/23/2024
31947	PLAISANCE JR, STEVE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009800	0	2025	3	160.00	28648	1009800	SECURITY DETAIL 9/18 FOOTBALL GAME		9/23/2024
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009874	0	2025	3	134.00	51361	1009874	V-40858 833/594265		9/23/2024
43215	BARAGONA, ANDREA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009725	0	2025	3	160.00	50465	1009725	POLICE DETAIL FOR VB LR VS CWJR		9/23/2024
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009889	0	2025	3	60.00	51366	1009889	V-43424 806/594265		9/23/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009784	0	2025	3	140.00	25364	1009784	DETAIL - GVB VS. 5TH WARD		9/23/2024
45089	CAIRE, JAMES O. IV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009887	0	2025	3	65.00	51365	1009887	V-45089 806/594265		9/23/2024
46317	ALLEN, ALORA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009871	0	2025	3	127.00	51360	1009871	V-46317 833/594265		9/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1009722	0	2025	3	537.18	41328	1009722	REDO DT PAYROLL SHEET and BUS SHEET		9/23/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1009739	0	2025	3	276.00	100104	1009739	EDUCATIONAL ELECTRONICS CORP		9/23/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1012434	0	2025	4	600.00	50241	87506	FOOTBALL FIELD MULE CRICKET TREATMENT		9/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1009753	0	2025	2	48.00	48245791	1009753	SCHOOL CREDIT CARD PAID 8/13/2024		9/23/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1009801	0	2025	3	158.12	51354	1009801	V-16999 010/594410		9/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1009753	0	2025	2	88.52	48245791	1009753	SCHOOL CREDIT CARD PAID 8/13/2024		9/23/2024
43094	KRAUS, KATHREN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1009834	0	2025	3	101.54	20333	1009834	TRAVEL EXPENSE REIMBURSEMENT FOR PROF. DEVELOPMENT		9/23/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1013177	0	2025	4	641.46	101877	9679	BOYS BASKETBALL PRACTICE GEAR		9/23/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1012301	22500611	2025	4	63.73	3900716	U718374	REPAIR PARTS		9/23/2024

28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1013727	22500639	2025	4	44.85	3901343	55015	PARTS	9/23/2024
39601	SNYDER, WILLIAM CHAR	VEF-1300-532000-000-0000-0000-000-0000-VE25	PURCHASED EDUCATIONAL SVCS	1009716	22500846	2025	3	600.00	3900449	1009716	COLLEGE&CAREER EXPO-CASTINE CENTER - CARL PERKINS	9/23/2024
39601	SNYDER, WILLIAM CHAR	VEF-1300-532000-000-0000-0000-000-0000-VE25	PURCHASED EDUCATIONAL SVCS	1009717	22500847	2025	3	600.00	3900449	1009717	COLLEGE & CAREER EXPO-HARBOR CENTER - CARL PERKINS	9/23/2024
2154	TREE HOUSE	300-1510-561000-035-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1012231	22501464	2025	4	81.45	3900934	128663	SCHOOL TECHNOLOGY	9/24/2024
2154	TREE HOUSE	300-1510-561000-035-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1012232	22502520	2025	4	190.00	3900934	128664	CABLES	9/24/2024
2154	TREE HOUSE	300-1510-561000-035-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1014751	22501463	2025	5	168.75	3901888	128662	SCHOOL TECHNOLOGY	9/24/2024
16060	ROCHESTER 100, INC.	300-1510-561000-043-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1010740	22502479	2025	4	900.00	3900671	INV087212	YELLOW FOLDERS FOR TAKE HOME	9/24/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1013476	22500793	2025	4	3,500.00	3901133	IS10801136	LEADER IN ME COACHING DAYS HCC	9/24/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1013480	22500793	2025	4	3,500.00	3901133	IS10801258	LEADER IN ME COACHING DAYS COV. HS	9/24/2024
1214	HARRIS COMMUNIC	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1011926	22502891	2025	4	179.97	3900821	SPI433285	MATERIALS FOR DHH DEPT	9/24/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017435	22502204	2025	5	500.00	3902490	INV095367	TEXTBOOKS - NO DIGITAL	9/24/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017500	22502185	2025	5	250.00	3902490	INV095359	TEXTBOOKS - NO DIGITAL	9/24/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017808	22502202	2025	5	1,150.00	3902490	INV095366	TEXTBOOKS - NO DIGITAL	9/24/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017811	22502201	2025	5	400.00	3902490	INV095365	TEXTBOOKS - NO DIGITAL	9/24/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017815	22502195	2025	5	800.00	3902490	INV095363	TEXTBOOKS - NO DIGITAL	9/24/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017821	22502180	2025	5	400.00	3902490	INV095356	TEXTBOOKS - NO DIGITAL	9/24/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017823	22502205	2025	5	450.00	3902490	INV095368	TEXTBOOKS - NO DIGITAL	9/24/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017826	22502220	2025	5	400.00	3902490	INV095374	TEXTBOOKS - NO DIGITAL	9/24/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017838	22502212	2025	5	650.00	3902490	INV095370	TEXTBOOKS - NO DIGITAL	9/24/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017848	22502219	2025	5	450.00	3902490	INV095373	TEXTBOOKS - NO DIGITAL	9/24/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017884	22502175	2025	5	250.00	3902490	INV095353	TEXTBOOKS - NO DIGITAL	9/24/2024
46281	CORE KNOWLEDGE FOUND	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1017886	22502187	2025	5	450.00	3902490	INV095360	TEXTBOOKS - NO DIGITAL	9/24/2024
9729	SPEEDWAY PRINTING IN	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1017266	22502510	2025	5	4,908.75	3902384	202565	SECURITY SIGNS FOR METAL DETECTORS	9/24/2024
9729	SPEEDWAY PRINTING IN	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1017268	22502510	2025	5	784.50	3902384	202566	SECURITY SIGNS FOR METAL DETECTORS	9/24/2024
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1010009	22501252	2025	3	3,835.00	3900364	601-01	FHS WIRING FOR VAPE SENSORS	9/24/2024
9672	VERGESROME ARCH	C39-4300-533400-020-0000-0000-000-0000-C1956	ARCHITECT/ENGINEERING SVCS	1011228	0	2025	4	5,111.98	3900702	21082-10-REV	C1956 LITTLE OAK	9/24/2024
39158	NASCO EDUCATION, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010714	22502545	2025	4	61.54	3900634	651128	SCIENCE MATERIAL - BOYET JR.	9/24/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011002	22502501	2025	4	77.31	3900586	38823835	WELDING & MATERIALS - CHS	9/24/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011274	22502709	2025	4	299.94	3900586	38824089	D4008 WELDING & MATERIALS - SAHS	9/24/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1011846	22500005	2025	4	126.00	3900862	0126312-IN	ASM COFFEE SERVICE	9/24/2024
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1011245	22500506	2025	4	19.60	3900703	9974477080	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	9/24/2024
3488	CDW, LLC	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1011881	22502458	2025	4	89.86	3900762	AA7TE5N	SCHOOL TECHNOLOGY	9/24/2024
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1011489	22502906	2025	4	25.28	3900868	6135907-0	ART SUPPLY - FAIR	9/24/2024
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1011245	22500506	2025	4	19.60	3900703	9974477080	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	9/24/2024
15762	VERIZON WIRELESS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1011245	22500506	2025	4	19.60	3900703	9974477080	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	9/24/2024
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1011245	22500506	2025	4	19.60	3900703	9974477080	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	9/24/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1027386	22501585	2025	8	1,028.38	112023033	208134751151	LOM-NEW ART TEACHER SUPPLIES	9/24/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1011804	22502917	2025	4	106.92	3900715	4729308550	LAMINATING FILM	9/24/2024
44791	NSAV, INC.	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1011198	22502799	2025	4	119.94	3900641	INV/2024/00501	MAD JR DISPLAY PORT CABLES	9/24/2024
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1011245	22500506	2025	4	19.60	3900703	9974477080	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	9/24/2024
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1011217	22502525	2025	4	678.30	3900493	2939	SPIRIT SWEATSHIRTS	9/24/2024
1075	J. W. PEPPER & SON	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1011865	22502234	2025	4	7.50	3900833	366759714	MJHS BAND SUPPLIES	9/24/2024
2052	BLUUM USA, INC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1027902	22501949	2025	8	1,360.00	3905267	1008651	4 INTERACTIVE PANELS	9/24/2024
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1011490	22502907	2025	4	358.53	3900868	6135908-0	SUPPLIES	9/24/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1010739	22502628	2025	4	427.61	3900678	308104631509	GUIDANCE SUPPLIES	9/24/2024
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1011833	22502643	2025	4	1,076.80	3900745	1008544	SCHOOL TECHNOLOGY	9/24/2024
2052	BLUUM USA, INC	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1011832	22502644	2025	4	854.00	3900745	1008482	SCHOOL TECHNOLOGY	9/24/2024
39158	NASCO EDUCATION, LLC	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1010716	22502609	2025	4	75.85	3900634	651199	PITCHER JR PATTY PAPER FOR MATH	9/24/2024
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1011245	22500506	2025	4	19.60	3900703	9974477080	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	9/24/2024
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1011245	22500506	2025	4	19.60	3900703	9974477080	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	9/24/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1013756	22502550	2025	4	195.39	3901570	308104631510	SUPPLIES - TALENTED ART GLADNEY	9/24/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1011808	22502919	2025	4	178.60	3900715	4729306852	LAMINATING POUCHES	9/24/2024
43061	MANN LAKE BEE & AG S	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015706	22502712	2025	5	157.90	3902021	INV1298646	FHS AG BEE MATERIALS	9/24/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1011824	22502779	2025	4	711.42	3900726	INV-306213	TEXTBOOKS-NO DIGITAL	9/24/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1013420	22502778	2025	4	1,040.04	3901062	INV-306214	TEXTBOOKS-NO DIGITAL	9/24/2024

39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1013355	22502790	2025	4	33,390.00	3901321	SI308073	TEXTBOOKS	9/24/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1017867	22502183	2025	5	150.00	3902490	INV095358	TEXTBOOKS - NO DIGITAL	9/24/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1017868	22502178	2025	5	50.00	3902490	INV095355	TEXTBOOKS - NO DIGITAL	9/24/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1017882	22502221	2025	5	500.00	3902490	INV095375	TEXTBOOKS - NO DIGITAL	9/24/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1019316	22502208	2025	6	250.00	3902761	INV095369	TEXTBOOKS - NO DIGITAL	9/24/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1019318	22502190	2025	6	200.00	3902761	INV095361	TEXTBOOKS - NO DIGITAL	9/24/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1019806	22502181	2025	6	400.00	3903084	INV095357	TEXTBOOKS - NO DIGITAL	9/24/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1022251	22502192	2025	7	150.00	3903934	INV095362	TEXTBOOKS - NO DIGITAL	9/24/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1023553	22502198	2025	7	250.00	3904223	INV095364	TEXTBOOKS - NO DIGITAL	9/24/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1024266	22502214	2025	8	200.00	3904406	INV095372	TEXTBOOKS - NO DIGITAL	9/24/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1024281	22502213	2025	8	350.00	3904406	INV095371	TEXTBOOKS - NO DIGITAL	9/24/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028139	22502177	2025	9	500.00	3905502	INV095354	TEXTBOOKS - NO DIGITAL	9/24/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-011-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011672	22502625	2025	4	373.41	3900903	208134952657	ART SUPPLY	9/24/2024
1184	DICK BLICK RETAIL, I	GFF-1136-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013095	22502237	2025	4	46.74	3901109	3876213	ART SUPPLIES	9/24/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010707	22501946	2025	4	31.90	3900590	366760609	SALMEN RYHYTHMS FOR JAZZ	9/24/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1011806	22502780	2025	4	94.48	3900715	4729305071	LAMINATING FILM	9/24/2024
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1010574	22501631	2025	4	2,548.20	3900666	INV-RS-SW-57650	ADDT SECURITY CAMERAS LSH-110	9/24/2024
3488	CDW, LLC	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1011879	22502315	2025	4	89.86	3900762	AA7TE2P	SCHOOL TECHNOLOGY-RIBBON AND CLEANING KIT FOR ID	9/24/2024
15762	VERIZON WIRELESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1011245	22500506	2025	4	19.60	3900703	9974477080	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	9/24/2024
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1011245	22500506	2025	4	19.60	3900703	9974477080	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	9/24/2024
22996	AGILE SPORTS TECH	GFF-1420-561000-021-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1011421	22503086	2025	4	650.00	3900492	H00095438	LEE RD JR 10/8/24- 10/07/25 SBUSCRIPTION	9/24/2024
33995	BINGHAM ARBITRAGE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1010305	0	2025	3	1,000.00	3900255	16435	ARBITRAGE REBATE GOB SERIES 2023 6/22/23-3/1/24	9/24/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1012447	22502908	2025	4	870.24	3901262	6135909-0	TIME CARDS	9/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010403	22502730	2025	3	47.56	3900360	219508	HARDWARE SUPPLIES / MATERIALS	9/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010784	22502730	2025	4	19.99	3900604	219500	HARDWARE SUPPLIES / MATERIALS	9/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011590	22500648	2025	4	89.94	3900880	842185	HARDWARE SUPPLIES S829	9/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011623	22500648	2025	4	25.98	3900880	842171	HARDWARE SUPPLIES S823	9/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011624	22500648	2025	4	66.53	3900880	842172	HARDWARE SUPPLIES S824	9/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011625	22500648	2025	4	58.98	3900880	842173	HARDWARE SUPPLIES 825	9/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012734	22501313	2025	4	18.56	3901276	842212	HARDWARE SUPPLIES S831	9/24/2024
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011897	22501317	2025	4	480.00	3900769	1-52994	WINDOW REPLACEMENT / BROOKS CTR	9/24/2024
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011016	22500170	2025	4	48.00	3900631	78533	MIRROR IMAGE GRAPHIC DESIGN	9/24/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010687	22502803	2025	4	103.37	3900701	98493191-00	EMERGENCY/RALPH/TREATMENT PLANT MAYFIELD	9/24/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014060	22502988	2025	4	639.46	3901616	98765580-00	EMERG/ 2HP FAN MOTOR/CLEARWOOD	9/24/2024
4490	MOLEY, RONALD J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012823	22503051	2025	4	1,100.00	3901238	1012823	FENCE REPAIR/ SLIDELL HIGH	9/24/2024
4490	MOLEY, RONALD J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012825	22503050	2025	4	2,230.00	3901238	1012825	FENCE INSTALL / ABNEY	9/24/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010669	22500179	2025	4	30.98	3900656	100288265	HARDWARE SUPPLEIS C445	9/24/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010843	22500179	2025	4	7.19	3900656	100288276	HARDWARE SUPPLEIS C447	9/24/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011547	22502830	2025	4	480.00	3900909	20919	GLASS INSTALLEMENT/REPLACEMENT MADISON JR FRONT	9/24/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011550	22502829	2025	4	300.00	3900909	20918	GLASS INSTALLMENT/REPLACEMENT MADISON ELM.	9/24/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011382	22500187	2025	4	68.26	3900487	S3175467.001	AC SUPPLIES S832	9/24/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011781	22502568	2025	4	373.85	3900712	S3171684.001	TA/EMERG SLID HIGH/AC	9/24/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014357	0	2025	4	1,894.00	3901396	111089	SERVICE PINEVIEW MIDDLE JOB 101974	9/24/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014086	22502144	2025	4	4,486.97	3901336	U603730	COVINGTON HIGH 5T A/C REPLACEMENT	9/24/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011041	22501003	2025	4	74.57	3900642	S4892349.001	ELECTRICAL SUPPLIES	9/24/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011130	22502668	2025	4	127.68	3900642	S4888123.002	CHAHTA-IMA ELECTRICAL SUPPLY	9/24/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011657	22501280	2025	4	95.25	3900926	8368-2	PAINT SUPPLIES S827	9/24/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011019	22500477	2025	4	49.16	3900640	077453/1	HARDWARE SUPPLIES	9/24/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011021	22500477	2025	4	32.97	3900640	077467/1	HARDWARE SUPPLIES	9/24/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010395	22501343	2025	3	44.97	3900376	184462/1	TOOLS / SUPPIES	9/24/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011962	22502127	2025	4	221.00	3900801	137-78999-01	ELECTRICAL PARTS/ SLIDELL HIGH/ EMERG	9/24/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012405	22500275	2025	4	31.23	3900801	137-80348-01	ELECTRICAL SUPPLY C443	9/24/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011948	22502923	2025	4	173.04	3900794	357265	MD/6TH WARD PLYWOOD	9/24/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011935	22502866	2025	4	116.76	3900789	696347	MAND HIGH DEADBOLT REPLACEMENTS	9/24/2024
39470	STATELINE CRANE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010586	22502888	2025	4	2,800.00	3900686	240639	TA/EMERG/REPLACE AC/W CRANE	9/24/2024

39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012411	22500295	2025	4	28.26	3900805	6575039	PLUMBING SUPPLIES C448	9/24/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013797	22502621	2025	4	300.00	3901446	6554470	MANDEVILLE JR HIGH PLUMBING SUPPLY	9/24/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010743	22502935	2025	4	465.28	3900569	S172873114.001	RM/PLUMBING SLIDELL HIGH	9/24/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012588	22502622	2025	4	117.30	3901154	S172678362.001	VARIOUS SITES - PLUMBING SUPPLIES	9/24/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1010027	0	2025	3	3,214.46	3900451	102024	10/24 SAFE HAVEN WARD D MNTHLY RENTAL	9/24/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1010030	0	2025	3	17,025.60	3900451	102024A	10/24 PTW WARD C MNTHLY SUPPORT SRVCS	9/24/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011241	0	2025	4	160.47	3900655	1011241	ACCT# PRJH1021 - CREEKSIDE	9/24/2024
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1011245	22500506	2025	4	1,760.97	3900703	9974477080	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	9/24/2024
10299	BOONE'S AUTO & TRUCK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1021308	0	2025	6	38.53	3903277	035271	TOOLS AND SUPPLIES FOR FLEET BUSES	9/24/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1012030	22503043	2025	4	471.89	3900797	53755	RADIATOR / TRUCK 820/ SHOP	9/24/2024
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1010583	22502900	2025	4	610.12	3900683	96387	TIRES / TRUCK 947 / ST CONTRACT 408871	9/24/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1011826	22502901	2025	4	611.69	3900733	209	TRUCK 043 - REPAIR	9/24/2024
43102	PATRICK, BRIAN	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	1012076	0	2025	4	169.63	3900872	1012076	REIMBURSEMENT FUEL SWE 580	9/24/2024
43588	BODE, GEORGE J.	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	1009950	0	2025	3	118.73	3900257	JULY-SEPT'24 TRAVEL	TRAVEL	9/24/2024
10543	HEWLETT-PACKARD	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1010692	22502254	2025	4	865.12	3900576	9019163723	SCHOOL TECHNOLOGY	9/24/2024
3488	CDW, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1011838	22502459	2025	4	11,000.00	3900762	AA7TR3Z	CHROMEBOOK CHARGERS - INVENTORY	9/24/2024
46360	SCHUCK, RACHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1009938	0	2025	3	84.42	3900441	AUG'24 TRAVEL	TRAVEL	9/24/2024
46361	TALLEY, MARY-KATHERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1009940	0	2025	3	65.86	3900459	AUG'24 TRAVEL	TRAVEL	9/24/2024
12168	ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1011954	22502752	2025	4	196.00	3900798	INV 3152836	BID LINE 96 STOCK # 7543 TOWELS PAPER, 9.1"X9.5" M	9/24/2024
13617	TOWN OF MADISONVILLE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1010038	0	2025	3	1,230.80	3900466	093024	9/24 SCHOOL X-ING GUARDS	9/24/2024
14320	PEARL RIVER, TO	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1010042	0	2025	3	1,868.41	3900414	093024A	9/24 2 SCHOOL X-ING GUARDS	9/24/2024
31958	WHITE, TROY J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1009947	0	2025	3	165.00	3900482	1009947	LANCASTER TRAFFIC CONTROL 9-19-24	9/24/2024
39836	HELBACH, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1012223	0	2025	4	165.00	3900822	092424PM	9/24/24 LANCASTER X-ING GUARD	9/24/2024
40013	HOOVER, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1012228	0	2025	4	165.00	3900829	092324AM	9/23/24 LANCASTER X-ING GUARD	9/24/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010012	22501433	2025	3	1,750.00	3900364	602	BWE, CPM, CSJ, RSE, SWE & WFE ADDT SWE CAM'S	9/24/2024
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1009928	0	2025	3	600.00	500230	1009928	CHANGE - VOLLEYBALL GAMES 5TH WARD/CREEKSIDE	9/24/2024
44638	ST. TAMMANY JR. HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1009966	0	2025	3	800.00	200239	1009966	CHANGE FUND/FOOTBALL/FONTAINEBLEAU	9/24/2024
11290	BOYET JR HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1009969	0	2025	3	60.00	200240	1009969	ADMISSIONS/VOLLEYBALL/GOFAN	9/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1009955	0	2025	3	3,940.26	51657	1009955	chromebook damages	9/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1010056	0	2025	3	917.68	10366	1010056	CHROMEBOOK DAMAGE REPAIR	9/24/2024
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010061	0	2025	3	250.00	51863	JROTC FEE 9-2024		9/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010101	0	2025	3	6,708.41	54587	1010101	NJROTC WITHDRAWAL OF NAVY FUNDS TO SB	9/24/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009931	0	2025	3	75.00	50468	1009931	CROSS COUNTRY TRACK MEET REG FEE	9/24/2024
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010062	0	2025	3	350.00	51864	ROBOTICS FEE 9-2024		9/24/2024
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1009957	0	2025	3	75.00	51368	1009957	v-18750 805/594090	9/24/2024
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010046	0	2025	3	125.00	500229	1010046	OFFICIAL ASSIGNMENT FEE	9/24/2024
21035	MAGNOLIA PARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010052	0	2025	3	970.80	500234	1010052	PAINT FOR ATHLETIC FIELDS	9/24/2024
33725	CENTRAL COMMUNITY SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010060	0	2025	3	100.00	51862	JROTC FEE 9-2024		9/24/2024
36844	KIPP NEW ORLEANS, IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010119	0	2025	3	3,000.00	54589	1010119	FB CONTRACT FEE FOR FB GAME	9/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1010118	0	2025	3	312.06	54588	1010118	CHEER ATHLETIC BUS VS FHS 09.13.24	9/24/2024
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1009981	0	2025	3	250.00	51658	1009981	bus # 4 deposit	9/24/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1010080	0	2025	3	1,655.00	10368	1010080	3RD GRADE FIELD TRIP	9/24/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1010084	0	2025	3	400.00	10369	1010084	3RD GRADE FIELD TRIP	9/24/2024
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1009926	0	2025	3	672.00	10365	1009926	6TH GRADE FIELD TRIP	9/24/2024
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1010066	0	2025	3	848.00	10367	1010066	6TH GRADE FIELD TRIP	9/24/2024
18517	SIGN ARTIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010059	0	2025	3	615.00	101812	1010059	SIGNS FOR THE GYM	9/24/2024
46275	RAY, KIESHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010078	0	2025	3	160.00	200241	1010078	SASHES FOR 8TH GRADE STUDENTS	9/24/2024
2014	NORTHSHORE HIGH	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1009956	0	2025	3	90.00	51367	1009956	v-2014 435/594230	9/24/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010026	0	2025	3	160.00	25910	1010026	9/24-OFFICIALS FOR MATCH VS PINE	9/24/2024
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009929	0	2025	3	120.00	500231	1009929	VOLLEYBALL OFFICIAL - 5TH WARD/CREEKSIDE	9/24/2024
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010124	0	2025	3	125.00	43090	OFFICIAL 9.24.24		9/24/2024
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010123	0	2025	3	120.00	43091	OFFICIAL 9.24.24		9/24/2024
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009960	0	2025	3	80.00	50458	1009960	OFFICIALS FOR VB VS SJH 09-24	9/24/2024
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010089	0	2025	3	80.00	70367	1010089	OFFICIAL	9/24/2024
26675	BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011707	0	2025	4	60.00	50233	5001	REF FB VS FWJH 9 24 24	9/24/2024

34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009925	0	2025	3	122.00	41330	1009925	VB OFFICIAL GAME 9.25.24	9/24/2024
35132	SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010022	0	2025	3	129.00	59409	1010022	9/24-OFFICIAL FOR MATCH VS PINE	9/24/2024
35442	NASH, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010076	0	2025	3	101.00	51369	1010076	V-35442 833/594265	9/24/2024
38123	BENASCO, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009962	0	2025	3	160.00	200238	1009962	SECURITY/FOOTBALL/FONTAINEBLEAU	9/24/2024
38162	FALATI, DOMINIC T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009954	0	2025	3	200.00	200305	SRO DETAIL 9/24/2024	SRO DETAIL - BETA INDUCTION CEREMONY 9/24/24	9/24/2024
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010003	0	2025	3	127.00	25908	1010003	9/24-OFFICIALS FOR MATCH VS PINE	9/24/2024
40865	BRUNET, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010049	0	2025	3	160.00	500233	1010049	POLICE DETAIL - FOOTBALL GAME (LEE ROAD JUNIOR)	9/24/2024
43388	PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011708	0	2025	4	60.00	50235	5002	REF FB VS FWJH 9 24 24	9/24/2024
44998	ROYER, DESTINI NAVAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010083	0	2025	3	140.00	51370	1010083	V-44998 885/594265	9/24/2024
45059	MILAZZO, BRITTNY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009927	0	2025	3	160.00	25374	1009927	HANNAN VB SECURITY	9/24/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009933	0	2025	3	480.00	50336	1009933	ARBITER PAY OFFICIALS 9/18 AND 9/24 FOOTBALL GAMES	9/24/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1009936	0	2025	3	80.00	50337	1009936	ARBITER PAY OFFICIALS 9/9 VOLLEYBALL GAME	9/24/2024
46356	ST. CLAIR, JUDE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010121	0	2025	3	160.00	54591	1010121	FB SECURITY 09.26.24	9/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1010036	0	2025	3	297.04	500228	1010036	TRANSPORTATION FOOTBALL GAME (PEARL RIVER HIGH)	9/24/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1009951	0	2025	2	239.28	950429	1009951	REISSUE CHECK WRITTEN TO WRONG VENDOR	9/24/2024
2092	NORTHSHORE OFFI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1010063	0	2025	3	125.00	51865	237403		9/24/2024
44795	PAYTON, KY-RIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1010057	0	2025	3	1,080.00	101810	1010057	COLOR GUARD INSTRUCTION FOR AUGUST	9/24/2024
46219	ROGERS, SHELBI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1010058	0	2025	3	787.50	101811	1010058	COLOR GUARD INSTRUCTION FOR AUGUST	9/24/2024
39730	SUNBELT RENTALS, INC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1009959	0	2025	3	3,055.00	41331	1009959	RENTALS OF PRESSURE WASHERS, ETC. SCHOOL	9/24/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1010075	0	2025	3	1,649.00	25366	1010075	SPIRIT SHIRTS AND HOODIES - LEADER IN ME	9/24/2024
30458	BD DESIGN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1010051	0	2025	3	700.00	25912	1010051	JAG SHIRTS	9/24/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1010064	0	2025	3	272.94	51866	1010064		9/24/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1009961	0	2025	3	79.42	50459	3090081375	FILL IN JERSEY	9/24/2024
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1010050	0	2025	3	736.00	25911	1010050	16 VOLLEYBALL JERSEYS	9/24/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1011608	0	2025	4	695.76	51688	762		9/24/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023193	22502781	2025	7	14.25	3904089	102201	SMALLWARES ABITA ELEM	9/24/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023194	22502781	2025	7	37.30	3904089	102203	SMALLWARES ABNEY ELE	9/24/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023195	22502781	2025	7	51.40	3904089	102202	SMALLWARES ABITA MIDDLE	9/24/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023197	22502781	2025	7	4.55	3904089	102205	SMALLWARES ALTON ELEM	9/24/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023198	22502781	2025	7	1.15	3904089	102206	SMALLWARES BROCK	9/24/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023200	22502781	2025	7	29.00	3904089	102207	SMALLWARES CAROLYN PARK	9/24/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023201	22502781	2025	7	17.30	3904089	102208	SMALLWARES CHAHTA-IMA	9/24/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023202	22502781	2025	7	37.60	3904089	102209	SMALLWARES CLEARWOOD JR	9/24/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023203	22502781	2025	7	12.75	3904089	102210	SMALLWARES COVINGTON ELE	9/24/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023204	22502781	2025	7	117.90	3904089	102211	SMALLWARES COVINGTON HIGH	9/24/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023205	22502781	2025	7	44.50	3904089	102212	SMALLWARES FIFTH WARD JR	9/24/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023206	22502781	2025	7	19.00	3904089	102213	SMALLWARES FOLSOM JR	9/24/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023208	22502781	2025	7	11.60	3904089	102214	SMALLWARES LEE RD JR	9/24/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1011004	22500601	2025	4	25.99	3900604	219499	REPAIR PARTS	9/24/2024
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1010035	0	2025	3	89,738.15	3900290	093024	9/24 9 SRO'S	9/24/2024
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1010032	0	2025	3	33,222.92	3900288	093024	9/24 5 SRO'S	9/24/2024
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1010040	0	2025	3	30,451.54	3900414	093024	9/24 4 1/2 SRO'S	9/24/2024
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1010044	0	2025	3	203,640.52	3900453	093024	9/24 30 SRO'S	9/24/2024
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1010033	0	2025	3	61,977.04	3900289	093024	9/24 6 SRO'S	9/24/2024
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	1010114	0	2025	3	190.95	3900301	AUG'24 TRAVEL	TRAVEL	9/24/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1009932	0	2025	3	68,939.16	4716	09192024-01	REPLENISH CLIENT FUNDS - WC SEPT 1-16, 2024	9/24/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1009934	0	2025	3	106,472.96	4717	09012024-41	REPLENISH CLIENT FUNDS - WC AUG 1-31, 2024	9/24/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1013472	22500436	2025	4	3,500.00	3901133	IS10801410	LEADER IN ME-COACHING DAYS LYON	9/25/2024
13280	LAHPERD	400-2234-589502-072-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1010182	22502963	2025	3	140.00	3900359	1010182	M RIECKE ST PETER CONF REG 11/7-8/24	9/25/2024
46190	PALMISANO, MELANIE B	400-2234-532000-113-1416-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1011861	22501910	2025	4	2,550.00	3900871	1011861	AHHS9252024 9/20/24 PD	9/25/2024
2429	TOYS FOR SPECIAL CHI	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1011966	22502894	2025	4	1,085.75	3900932	0512155-IN	MATERIALS FOR VI DEPT	9/25/2024
8710	AMBUTECH	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1011817	22502460	2025	4	72.28	3900724	384768-AT	MATERIALS FOR VI DEPT	9/25/2024
42992	ODP BUSINESS SOLUTIO	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1011535	22502879	2025	4	93.60	3900867	388250107001	MATERIALS FOR AT DEPT	9/25/2024
31490	BETHANY LUTHERAN OPE	650-2214-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1015391	0	2025	5	150.00	3901721	1015391	TODDLER CLASS	9/25/2024
39158	NASCO EDUCATION, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011006	22502613	2025	4	66.54	3900634	651783	SCIENCE MATERIAL - FJHS	9/25/2024

39158	NASCO EDUCATION, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011007	22502615	2025	4	66.54	3900634	651785	SCIENCE MATERIAL - MADISONVILLE JR.	9/25/2024
39158	NASCO EDUCATION, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011009	22502616	2025	4	66.54	3900634	651786	SCIENCE MATERIAL - CHS	9/25/2024
39158	NASCO EDUCATION, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011886	22502617	2025	4	66.54	3900860	651787	#403-180-00 MHS	9/25/2024
39158	NASCO EDUCATION, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011887	22502614	2025	4	66.54	3900860	651784	#403-180-00 SCIENCE MATERIAL - FOLSOM JR.	9/25/2024
39158	NASCO EDUCATION, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013037	22502619	2025	4	66.54	3901249	651789	#403-180-00 SCIENCE MATERIAL - SLIDELL JR.	9/25/2024
39158	NASCO EDUCATION, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013205	22502612	2025	4	66.54	3901249	651782	#403-180-00 SCIENCE MATERIAL - CREEKSIDE JR.	9/25/2024
39158	NASCO EDUCATION, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013538	22502611	2025	4	66.54	3901522	651781	#403-180-00 SCIENCE MATERIAL - FIFTH WARD JR.	9/25/2024
39158	NASCO EDUCATION, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1018641	22502618	2025	6	66.54	3902887	651788	403-180-00 SCIENCE MATERIAL - SAHS	9/25/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019791	22502795	2025	6	1,213.33	3903127	38826437	#43778 WELDING & MATERIALS - PRHS	9/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1010693	22502932	2025	4	1,525.00	3900577	6012559567	HIE PAPER	9/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1010702	22502931	2025	4	4,270.00	3900577	6012559568	SALMEN COPY PAPER	9/25/2024
16286	MACKIN BOOK COMPANY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1012925	22501118	2025	4	652.36	3901212	891185	#34542 ABNEY ELEM LIBRARY (TRADE/GUIDE BOOKS)	9/25/2024
11972	DELL MARKETING	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1011914	22502955	2025	4	126.62	3900780	10773635131	WEBCAM FOR BROADCAST CLUB	9/25/2024
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010256	0	2025	3	106.60	3900243	AUG'24 TRAVEL	TRAVEL	9/25/2024
23834	BORDENKIRCHER, MING	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010234	0	2025	3	119.13	3900262	AUG'24 TRAVEL	TRAVEL	9/25/2024
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010218	0	2025	3	362.07	3900248	AUG'24 TRAVEL	TRAVEL	9/25/2024
29997	BRANDNER, HILLARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010238	0	2025	3	142.04	3900264	AUG'29 TRAVEL	TRAVEL	9/25/2024
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010253	0	2025	3	99.36	3900236	AUG'24 TRAVEL	TRAVEL	9/25/2024
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010251	0	2025	3	135.07	3900234	AUG'24 TRAVEL	TRAVEL	9/25/2024
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010219	0	2025	3	49.92	3900252	AUG'24 TRAVEL	TRAVEL	9/25/2024
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010232	0	2025	3	135.27	3900261	AUG'24 TRAVEL	TRAVEL	9/25/2024
43581	AYMOND, LAURA H.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010260	0	2025	3	49.58	3900247	AUG'24 TRAVEL	TRAVEL	9/25/2024
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010241	0	2025	3	196.91	3900266	AUG'24 TRAVEL	TRAVEL	9/25/2024
2052	BLUUM USA, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1011244	22502244	2025	4	340.00	3900508	1008760	SCHOOL TECHNOLOGY-LIB MOVE	9/25/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1010310	22502785	2025	3	295.00	3900364	604	LYON WIRING FOR NETWORK DROP	9/25/2024
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1011491	22502965	2025	4	351.94	3900868	6135911-0	SCHOOL TECHNOLOGY	9/25/2024
1905	BSN SPORTS, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1015338	22501857	2025	5	3,605.00	3901725	927030546	GIRLS BASKETBALL UNFORMS	9/25/2024
3488	CDW, LLC	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1013158	22502943	2025	4	336.06	3901087	AA7V35N	MAGICARD FILM	9/25/2024
3923	HON COMPANY	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1011857	22501766	2025	4	12,698.52	3900828	2382036	#5349 NHS DESK CHAIRS	9/25/2024
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1013128	22502082	2025	4	1,020.00	3901076	1008759	SCHOOL TECHNOLOGY	9/25/2024
3432	GRAINGER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1013246	22502824	2025	4	3,312.03	3901143	9260137287	CUSTODIAL EQUIP	9/25/2024
3488	CDW, LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1013156	22502944	2025	4	89.86	3901087	AA7V37P	SCHOOL TECHNOLOGY	9/25/2024
2397	SCHOLASTIC, INC	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1010591	22500490	2025	4	2,156.25	3900676	M7519747-5	SCHOLASTIC NEWS 2ND GRADE	9/25/2024
2397	SCHOLASTIC, INC	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1014754	22503046	2025	5	2,268.75	3901869	M7569699	3RD GRADE SCHOLASTIC	9/25/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1010706	22502339	2025	4	27.50	3900581	5156462024	HIE SCHOOL TECHNOLOGY	9/25/2024
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016764	22502775	2025	5	719.77	3902305	992154 -NTWEFH	ACCT#99000703183 LMJH AG SCIENCE SUPPLIES	9/25/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1012025	22502864	2025	4	651.17	3900815	INV206998	TEXTBOOKS	9/25/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1012026	22502922	2025	4	110.19	3900815	INV206999	TEXTBOOKS-NO DIGITAL	9/25/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-020-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013578	22502233	2025	4	19.95	3901487	366765552	LOM CHORUS MUSIC	9/25/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1011671	22502871	2025	4	88.32	3900903	208134957620	DIGITAL TIMER	9/25/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1010890	22502967	2025	4	1,093.03	3900648	6135912-0	SCHOOL TECHNOLOGY	9/25/2024
32816	FORETHOUGHT CONSULTI	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1012253	0	2025	4	5,950.00	3900808	092524	CAPS UPDATING NOVEMBER 2024 - OCTOBER 2025	9/25/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1011627	0	2025	4	31.67	3900756	INV147806	CAMP 107268, BUDGET HEARING	9/25/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1011629	0	2025	4	344.48	3900756	IN147805	CAMP 107266 MEETING AUG 8	9/25/2024
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1011195	22502899	2025	4	2,098.75	3900614	2024000205756	GA SCHOOL ENVELOPES	9/25/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010786	22502730	2025	4	92.95	3900604	219068	HARDWARE SUPPLIES / MATERIALS	9/25/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010926	22502730	2025	4	10.34	3900604	219511	HARDWARE SUPPLIES / MATERIALS	9/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011592	22500648	2025	4	30.55	3900880	842280	HARDWARE SUPPLIESS840	9/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011594	22500648	2025	4	30.70	3900880	842260	HARDWARE SUPPLIES S 838	9/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011595	22500648	2025	4	28.49	3900880	842236	HARDWARE SUPPLIES S834	9/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011596	22500648	2025	4	69.56	3900880	842231	HARDWARE SUPPLIES S833	9/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011597	22500648	2025	4	1.12	3900880	842250	HARDWARE SUPPLIES S837	9/25/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012938	22500164	2025	4	45.29	3901085	13120270-00	A/C PARTS / SUPPLIES C452	9/25/2024
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011775	22502025	2025	4	600.00	3900711	29327	SCISSOR LIFT RENTAL/ STJH	9/25/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010681	22502992	2025	4	199.74	3900701	98771541-00	TA/EMERG/AC DUCT WORK/LAKESHORE	9/25/2024

2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011664	22502559	2025	4	4,402.83	3900939	98616913-00	MAN HIGH AUDITORUM - CONDENSER	9/25/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010930	22500226	2025	4	40.97	3900627	2409-098915	HARDWARE SUPPLIES / GROUNDS MATERIAL	9/25/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011044	22501003	2025	4	37.16	3900642	S4893896.001	ELECTRICAL SUPPLIES	9/25/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011132	22502964	2025	4	129.70	3900642	S4891707.001	STOCK ELECTRICAL SUPPLY FOR TRK#616	9/25/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010695	22502909	2025	4	374.04	3900693	9149-0	LH/PAINT ORDER VARIOUS SITES	9/25/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011658	22501280	2025	4	45.50	3900926	9160-7	PAINT SUPPLIES S836	9/25/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010790	22501343	2025	4	51.97	3900617	184496/1	TOOLS / SUPPIES	9/25/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010935	22501343	2025	4	16.55	3900617	184486/1	TOOLS / SUPPIES	9/25/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012407	22500275	2025	4	21.86	3900801	137-80476-01	ELECTRICAL SUPPLY C454	9/25/2024
33714	SCHAUER FAMILY INNOV	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010690	22502540	2025	4	1,249.50	3900675	340741	TB/B ECOLE HOOKS	9/25/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011936	22502432	2025	4	591.03	3900789	698180	COVINGTON ELM. LUMBER SUPPLY	9/25/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012967	22502170	2025	4	70.72	3901111	698175	LUMBER MATERIALS C470	9/25/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013004	22500296	2025	4	90.00	3901122	6580055	PLUMBING SUPPLIES S839	9/25/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013005	22500295	2025	4	100.00	3901122	6580617	PLUMBING SUPPLIES C461	9/25/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013006	22500295	2025	4	23.25	3901122	6577029	PLUMBING SUPPLIES C450	9/25/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013007	22500295	2025	4	50.72	3901122	6580127	PLUMBING SUPPLIES C458	9/25/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013008	22500295	2025	4	86.19	3901122	6577931	PLUMBING SUPPLIES C453	9/25/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010742	22502981	2025	4	530.79	3900569	S172897058.001	FLUSH VALVE AND TOILET / BAYOU WOODS	9/25/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011646	22502791	2025	4	202.72	3900819	S172847667.001	MANDE HIGH PLUMBING SUPPLY	9/25/2024
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012913	0	2025	4	2,012.00	3901233	53209	DOS 1/31/24 PO#22405129 BROCK ELEM	9/25/2024
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012915	0	2025	4	1,225.20	3901233	54860	DOS 6/30/24 LHS	9/25/2024
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012917	0	2025	4	610.00	3901233	52733	DOS 12/19/23 SALMEN HS	9/25/2024
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012919	0	2025	4	1,502.00	3901233	53386	DOS 2/15/24 PO#22405480 ST TAM JR	9/25/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011122	22502715	2025	4	138.47	3900587	4250689	MADISONVILLE ELM LOCK / KEY SUPPLY	9/25/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011818	22502021	2025	4	2,145.00	3900725	16854-1	TREEN - INSTALL AC CONDENSER	9/25/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1017892	22500173	2025	5	248.87	3902482	K7357908	BLANKET - EQUIPMENT REPAIRS	9/25/2024
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1023487	22502509	2025	7	260.00	3904176	5323847	007 ALARM	9/25/2024
17629	LOWE'S HOME CENTERS,	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1016802	22502969	2025	5	820.78	3902305	991537 -NTHQFN	ACCT#99000703183 TRANSPORT MATERIALS/SUPPLIES	9/25/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1013662	22501119	2025	4	33.99	3901333	46720	BLANK - OIL CHANGES 269453	9/25/2024
11972	DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1011915	22502962	2025	4	310.00	3900780	10774156572	SCHOOL TECHNOLOGY	9/25/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021581	0	2025	7	1,713.89	3903758	C109463	REG ED BUS#505 REPAIRS/SUPPLIES	9/25/2024
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1012210	0	2025	4	52.32	3900722	I-25305	TRANSLATION SERVICES	9/25/2024
7351	BORDELON, DAWN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010221	0	2025	3	137.55	3900260	AUG'24 TRAVEL	TRAVEL	9/25/2024
7969	AYESTAS, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010259	0	2025	3	67.34	3900246	AUG'24 TRAVEL	TRAVEL	9/25/2024
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010236	0	2025	3	17.29	3900263	AUG'24 TRAVEL	TRAVEL	9/25/2024
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010239	0	2025	3	69.14	3900265	AUG'24 TRAVEL	TRAVEL	9/25/2024
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010255	0	2025	3	71.56	3900242	AUG'24 TRAVEL	TRAVEL	9/25/2024
44012	BUSBY, SARAH S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010245	0	2025	3	28.81	3900271	AUG'24 TRAVEL	TRAVEL	9/25/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1012986	22502839	2025	4	914.25	3901115	INV 3153205	BID# 1852 OPENED MAY 8, 2024	9/25/2024
10099	W.H. WARD, LLC	PWF-4600-545000-026-0000-0000-000-0000-P0434	CONSTRUCTION SERVICES	1012087	0	2025	4	54,876.75	3900948	3 P0434	P0434 MAND HIGH	9/25/2024
35271	GROW ENVIRONMENTAL &	PWF-4600-545000-036-0000-0000-000-0000-P0332	CONSTRUCTION SERVICES	1011210	0	2025	4	1,625.00	3900565	24-141	PO 22409164 SLIDELL HS LOCKER ADDITIONS	9/25/2024
45483	SIMONEAUX, BRANDON A	PWF-4600-545000-036-0000-0000-000-0000-P0349	CONSTRUCTION SERVICES	1012090	0	2025	4	26,825.82	3900905	3 P0349	P0349 SLIDELL HIGH VISITOR	9/25/2024
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-018-0000-0000-000-0000-P0397	ARCHITECT/ENGINEERING SVCS	1012085	0	2025	4	3,662.54	3900796	2312060824	P0397 FOLSOM PARKING LOT ADDT	9/25/2024
45119	ARTHUR J. GALLAGHER	RMF-3220-552200-000-0000-0000-000-0000-	RM PROPERTY INSURANCE	1010806	0	2025	4	7,260.85	3900496	5299808	PHASE 2 MAGNOLIA TRACE	9/25/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010309	22501433	2025	3	1,000.00	3900364	603	BES, SLJ, STJ WIRING FOR ADDT SWE CAMERAS	9/25/2024
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1010131	0	2025	3	600.00	500235	1010131	CHANGE - FOOTBALL GAME (LEE ROAD)	9/25/2024
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1010127	0	2025	3	500.00	50345	1010127	CASH BOX GIRLS VBALL VS ST TAMMANY JR HIGH	9/25/2024
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1010125	0	2025	3	300.00	50339	1010125	CHANGE FUND VOLLEYBALL GAME 9/25	9/25/2024
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1010176	0	2025	3	250.00	30411	1010176	CHANGE - MONTELEONE VB	9/25/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1010152	0	2025	3	800.00	25369	1010152	CHANGE FUND - FB VS. CLEARWOOD	9/25/2024
2014	NORTHSHORE HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1010136	0	2025	3	175.00	25916	1010136	ENTRY FEE AND MEALS FOR RAIDERS MEET	9/25/2024
10877	AMERICAN CHORAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010172	0	2025	3	40.00	70369	1010172	CHORAL ALLSTATE STUDENT AUDITIONS	9/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010178	0	2025	3	3,005.12	20332	092524	CHROMEBOOK REPAIRS DEPOSIT	9/25/2024
17490	BARON, WALTER J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010167	0	2025	3	125.00	25367	1010167	SCHEDULING FEE VOLLEYBALL	9/25/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010150	0	2025	3	75.00	70368	1010150	CROSS COUNTRY ENTRY FEE	9/25/2024

18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010181	0	2025	3	75.00	20404	1010181	CROSS COUNTRY MEET 09/26/24	9/25/2024
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010169	0	2025	3	125.00	25371	1010169	SCHEDULING FEE FOOTBALL	9/25/2024
20952	MOUNT CARMEL ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010215	0	2025	3	90.00	101821	1010215	RACE FEE	9/25/2024
21252	PRATS, AMY WITT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010214	0	2025	3	220.00	101820	1010214	AUDITION FEES	9/25/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011156	0	2025	4	141.97	43149	184492/1		9/25/2024
2397	SCHOLASTIC, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010171	0	2025	3	572.99	25372	1010171	SCHOLASTIC BOOKS - SCIENCE WORLD & SUPER SCIENCE	9/25/2024
9942	DOMINO'S PIZZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010133	0	2025	3	299.60	41332	1010133	YEARBOOK REVEAL PARTY	9/25/2024
22814	TRI-PARISH SALES, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010274	0	2025	3	58.50	20126	1010274	NAME PLATES	9/25/2024
23247	CHICK-FIL-A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1010159	0	2025	3	132.45	50469	1010159	CHEERLEADER MEALS BEFORE GAME	9/25/2024
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010211	0	2025	3	160.00	101817	1010211	SECURITY FOR VOLLEYBALL GAME 9.25.24	9/25/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010128	0	2025	3	80.00	50346	1010128	GIRLS VBALL VS ST TAMMANY JR GAME OFFICAL	9/25/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010137	0	2025	3	160.00	25917	1010137	9/25-SECURITY FOR JV FOOTBALL VS CHALMETTE	9/25/2024
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010177	0	2025	3	80.00	30412	1010177	OFFICIAL - MONTELEONE VB	9/25/2024
36664	JOBE, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010207	0	2025	3	129.00	101813	1010207	OFFICIAL FOR VOLLEYBALL GAME 9.26.24	9/25/2024
36668	BUTTERWORTH, GUY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010157	0	2025	3	140.00	25368	1010157	DETAIL - FB VS. CLEARWOOD 9/25/2024	9/25/2024
38157	BOWMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010212	0	2025	3	160.00	101818	1010212	SECURITY FOR VOLLEYBALL GAME 9.25.24	9/25/2024
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010160	0	2025	3	94.00	51371	1010160	V-40440 833/594265	9/25/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010154	0	2025	3	140.00	25370	1010154	DETAIL - FB VS. CLEARWOOD 9/25/2024	9/25/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010130	0	2025	3	325.00	50340	1010130	ARBITER PAY OFFICIALS FOOTBALL AND VOLLEYBALL GAME	9/25/2024
46315	MILLS, KAYLYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010208	0	2025	3	129.00	101814	1010208	OFFICIAL FOR VOLLEYBALL GAME 9.26.24	9/25/2024
46366	BURAS, FLOYD A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010209	0	2025	3	160.00	101815	1010209	SECURITY FOR FOOTBALL GAME	9/25/2024
46366	BURAS, FLOYD A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010210	0	2025	3	160.00	101816	1010210	SECURITY FOR FOOTBALL GAME 9.20.24	9/25/2024
46367	HENRY, BRIAN K.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010126	0	2025	3	60.00	25375	1010126	ST. TAMMANY FB OFFICIAL	9/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1010156	0	2025	3	184.00	50341	1010156	BUS FOR FOOTBALL GAME PITCHER 9/24	9/25/2024
37098	LAURENT, BRITTANY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1010134	0	2025	3	150.00	25914	1010134	REFEREE ASSIGNERS FEE	9/25/2024
37098	LAURENT, BRITTANY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1010135	0	2025	3	150.00	25915	1010135	REFEREE ASSIGNERS FEE	9/25/2024
46348	BRADFORD, CRAIG	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1010203	0	2025	3	150.00	43092	1010203	PARENT REFUND	9/25/2024
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1010180	0	2025	3	39.96	20336	092524	INVOICES FOR LEADER HOSES FOR P&G EQUIP.	9/25/2024
29388	ONE CALL INC.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1010494	0	2025	3	111.75	51668	2809	ice machine repair	9/25/2024
21010	NEW ORLEANS TOURS,	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1010488	0	2025	3	1,460.00	51662	57977		9/25/2024
9932	ALL SPORT SALES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1011656	0	2025	4	530.40	200260	2942	BUILDER'S CLUB TSHIRTS ORDER	9/25/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1010527	0	2025	3	2,821.40	54603	27863	HOCO TSHIRT FUNDRAISER EXPENSE INV#27863	9/25/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1010496	0	2025	3	669.92	51669	927017160	cross country uniforms	9/25/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1010500	0	2025	3	1,317.63	51670	927017159	SOFTBALL UNIFORMS	9/25/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1012297	22500609	2025	4	238.02	3900835	3102795	BLANKET REPAIR PARTS	9/25/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1010982	22500638	2025	4	21.16	3900617	184485/1	REPAIR PARTS	9/25/2024
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1011028	0	2025	4	10,608.50	3900699	32782814	PURCHASED FOOD	9/25/2024
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1011022	0	2025	4	8,681.25	3900612	44800	STORAGE & DELIVERY	9/25/2024
46376	LYNCKER, LALLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1012853	0	2025	4	13.60	3901211	11110791-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	9/25/2024
1169	SCHOOL HEALTH C	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1013594	22501947	2025	4	1,215.21	3901567	CINV000127783	MATERIALS FOR TRAINING COURSE	9/26/2024
37420	SONOVA USA, INC	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1011680	22502924	2025	4	91.39	3900908	5401848928	MATERIALS FOR DHH DEPT	9/26/2024
3772	NCS PEARSON, INC.	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1010920	22502826	2025	4	2,963.10	3900635	26885390	#388809 SPEECH ASSESSMENTS	9/26/2024
4117	SNOW, MARIBETH	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1010447	0	2025	3	128.43	3900448	SEPT'24 CONF TRAVEL	TRAVEL	9/26/2024
25128	CAROLLO, MARY T.	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1010336	0	2025	3	32.16	3900274	AUG'24 TRAVEL	TRAVEL	9/26/2024
26927	WALSH, MARY	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1010456	0	2025	3	85.63	3900477	SEPT'24 CONF TRAVEL	TRAVEL	9/26/2024
40864	TURNER, KRISTY	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1010453	0	2025	3	40.58	3900469	SEPT'24 CONF TRAVEL	TRAVEL	9/26/2024
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1010625	0	2025	4	2,329.00	504885	1010625	9/24 PR DEDUCTS	9/26/2024
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1010613	0	2025	4	6,975.26	504887	1010613	9/24 PR DEDUCTS	9/26/2024
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1010623	0	2025	4	10,731.88	504892	1010623	9/24 PR DEDUCTS	9/26/2024
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1010616	0	2025	4	440.00	504895	1010616	9/24 PR DEDUCTS	9/26/2024
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1010627	0	2025	4	944.66	504896	1010627	9/24 PR DEDUCTS	9/26/2024
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1010631	0	2025	4	2,752.48	504897	1010631	9/24 PR DEDUCTS	9/26/2024
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1010617	0	2025	4	544.00	504890	1010617	9/24 PR DEDUCTS	9/26/2024
21486	STATE OF LOUISIANA	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1010640	0	2025	4	976.47	504893	1010640	9/24 PR DEDUCTS	9/26/2024
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1010637	0	2025	4	3,438.46	504900	1010637	9/24 PR DEDUCTS	9/26/2024

33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1010619	0	2025	4	444.50	504894	1010619	9/24 PR DEDUCTS	9/26/2024
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1010641	0	2025	4	698.08	504886	1010641	9/24 PR DEDUCTS	9/26/2024
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1010621	0	2025	4	648.00	504888	1010621	9/24 PR DEDUCTS	9/26/2024
41305	TRANSWORLD SYSTEMS	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1010643	0	2025	4	277.28	504898	1010643	9/24 PR DEDUCTS	9/26/2024
44109	WILKINSON LAW FIRM	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1010645	0	2025	4	271.10	504901	1010645	9/24 PR DEDUCTS	9/26/2024
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1010647	0	2025	4	311.92	504891	1010647	9/24 PR DEDUCTS	9/26/2024
46332	U.S. DEPARTMENT OF J	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1010649	0	2025	4	315.86	504899	1010649	9/24 PR DEDUCTS	9/26/2024
43827	TRAFERA HOLDINGS,	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1011651	22502446	2025	4	1,600,000.00	3900933	100142689	ADP COVERAGE FOR CHROMEBOOKS	9/26/2024
12078	DONAHUE-FAVRET	C39-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	1010348	0	2025	3	622,974.00	3900300	32 C1955	C1955 LITTLE OAK MIDDLE ADDITIONS	9/26/2024
39158	NASCO EDUCATION, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013507	22502610	2025	4	103.62	3901249	652444	#403-180-00 SCIENCE MATERIAL - CREEKSIDE JR.	9/26/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010800	22502877	2025	4	329.00	3900586	38829159	43782 WELDING GASES AND RENTALS - FHS	9/26/2024
9495	ACADIAN AMBULAN	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1012283	22502948	2025	4	227.50	3900714	00213214	NHS CPR ECARDS	9/26/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1010699	22502976	2025	4	6,100.00	3900577	6012870302	PRHS COPY PAPER	9/26/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1013535	22502681	2025	4	49.00	3901479	5157672024	S00110 BOYET CABLES	9/26/2024
4802	INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010382	0	2025	3	374.60	3900342	AUG'24 TRAVEL	TRAVEL	9/26/2024
4931	THOMPSON, KENDR	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010449	0	2025	3	331.11	3900463	AUG'24 TRAVEL	TRAVEL	9/26/2024
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010334	0	2025	3	144.32	3900272	AUG'24 TRAVEL	TRAVEL	9/26/2024
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010342	0	2025	3	83.75	3900293	AUG'24 TRAVEL	TRAVEL	9/26/2024
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010353	0	2025	3	274.50	3900306	AUG'24 TRAVEL	TRAVEL	9/26/2024
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010363	0	2025	3	58.76	3900317	AUG'24 TRAVEL	TRAVEL	9/26/2024
19749	FINCH, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010355	0	2025	3	28.95	3900308	AUG'24 TRAVEL	TRAVEL	9/26/2024
20245	GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010361	0	2025	3	60.70	3900316	AUG'24 TRAVEL	TRAVEL	9/26/2024
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010375	0	2025	3	177.95	3900332	AUG'24 TRAVEL	TRAVEL	9/26/2024
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010416	0	2025	3	139.63	3900363	AUG'24 TRAVEL	TRAVEL	9/26/2024
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010337	0	2025	3	118.46	3900275	AUG'24 TRAVEL	TRAVEL	9/26/2024
35478	DUKE, CONSTANCE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010346	0	2025	3	168.97	3900302	AUG'24 TRAVEL	TRAVEL	9/26/2024
41207	EMERICK, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010351	0	2025	3	413.26	3900305	AUG'24 TRAVEL	TRAVEL	9/26/2024
42303	CALABRESI, LAURA E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010335	0	2025	3	27.34	3900273	AUG'24 TRAVEL	TRAVEL	9/26/2024
42968	CHRISTMAS, EMILY C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010341	0	2025	3	74.71	3900292	AUG'24 TRAVEL	TRAVEL	9/26/2024
43034	HARRY, JARVIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010372	0	2025	3	52.46	3900327	AUG'24 TRAVEL	TRAVEL	9/26/2024
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010338	0	2025	3	95.81	3900276	AUG'24 TRAVEL	TRAVEL	9/26/2024
43529	DANIELSON, AUSTIN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010344	0	2025	3	38.86	3900295	AUG'24 TRAVEL	TRAVEL	9/26/2024
43796	HART, SARAH E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010373	0	2025	3	107.20	3900328	AUG'24 TRAVEL	TRAVEL	9/26/2024
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010369	0	2025	3	430.68	3900323	AUG'24 TRAVEL	TRAVEL	9/26/2024
26159	HACKETT, TREVA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1010368	0	2025	3	345.32	3900319	AUG'24 TRAVEL	TRAVEL	9/26/2024
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1010431	0	2025	3	317.51	3900387	AUG'24 TRAVEL	TRAVEL	9/26/2024
39448	TRIPKOVICH, TRINITY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1010450	0	2025	3	109.75	3900468	AUG'24 TRAVEL	TRAVEL	9/26/2024
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1013185	22502745	2025	4	350.00	3901107	10773878496	SCHOOL TECHNOLOGY-BOOKKEEPER MONITORS	9/26/2024
11972	DELL MARKETING	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1011916	22502746	2025	4	492.99	3900780	10773878509	SCHOOL TECHNOLOGY	9/26/2024
9749	FITZSIMONS RAD	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1011982	22502655	2025	4	1,220.00	3900806	1108502A	WALKIES	9/26/2024
11972	DELL MARKETING	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1014468	22502958	2025	4	137.27	3901414	10773774614	SCHOOL TECHNOLOGY	9/26/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1011987	22502583	2025	4	1,941.84	3900824	9019172141	YEARBOOK CAMERA	9/26/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1010826	22502984	2025	4	913.24	3900678	208134967891	LIBRARY CIRCULATION CHAIRS	9/26/2024
11972	DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1014454	22502400	2025	4	4,194.00	3901414	10773878322	SCHOOL TECHNOLOGY	9/26/2024
46196	AMERICAN BAND SUPPLY	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1016848	22501556	2025	5	1,259.64	3902161	24072	BAND COSTUMES	9/26/2024
11972	DELL MARKETING	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1011917	22502750	2025	4	930.00	3900780	10773841947	SCHOOL TECHNOLOGY - 6 MONITORS	9/26/2024
1203	DEMCO, INC	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1011923	22502728	2025	4	1,032.34	3900781	7542425	LIBRARY MATERIALS	9/26/2024
14396	PINE GROVE ELEC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010573	22502476	2025	4	1,660.81	3900660	756584	AG ELECTRICAL SUPPLIES	9/26/2024
39497	FERGUSON ENT, LLC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011973	22502434	2025	4	692.45	3900805	6522132	AG TOOLS	9/26/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1014804	22502191	2025	5	4,521.00	3901749	INV095401	TEXTBOOKS - NO DIGITAL	9/26/2024
3897	WEST MUSIC COMPANY	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011696	22502390	2025	4	299.00	3900958	SI2450859	SCHOOL TECHNOLOGY NO STUDENT DATA	9/26/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026935	22502627	2025	8	2,063.78	3905181	308104632847	PRH-ART SUPPLIES	9/26/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013751	22502014	2025	4	3,106.59	3901570	308104632752	Item #: 078467 School Smart 2 Hole Pencil Sharpene	9/26/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010727	22502068	2025	4	2,097.92	3900678	308104632806	ART SUPPLIES	9/26/2024
12138	PROJECT TEAM WEST PE	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1012078	0	2025	4	13.78	3900889	1012078	REIMBURSEMENT POSTAGE	9/26/2024

2014	NORTHSHORE HIGH	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1012250	0	2025	4	518.65	3900865	1012250	SUPERINTENDENT'S STUDENT ADVISORY PANEL MEAL	9/26/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011126	22502638	2025	4	129.99	3900604	219321	4FT LADDER FOR TRUCK 725	9/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011618	22500648	2025	4	88.54	3900880	842326	HARDWARE SUPPLIES S849	9/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011619	22500648	2025	4	66.95	3900880	842301	HARDWARE SUPPLIES S841	9/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011620	22500648	2025	4	68.98	3900880	842320	HARDWARE SUPPLIES S847	9/26/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011663	22501030	2025	4	47.82	3900939	98799795-00	AC SUPPLIES TRUCK 580	9/26/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012027	22502895	2025	4	709.02	3900813	9261769567	MATERIALS AND SUPPLIES	9/26/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011548	22502735	2025	4	518.00	3900909	20934	LYON ELM R.208, GLASS MATERIAL / INSTALLATION	9/26/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011406	22500186	2025	4	58.80	3900487	S3176426.001	A/C PARTS / TOOLS C462	9/26/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011011	22500190	2025	4	16.58	3900591	3102848	AC SUPPLIES	9/26/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012900	22500204	2025	4	122.37	3901055	U732843	A/C PARTS / TOOLS C466	9/26/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012903	22500204	2025	4	129.13	3901055	U734109	A/C PARTS / TOOLS	9/26/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012905	22500204	2025	4	21.67	3901055	U732836	A/C PARTS / TOOLS	9/26/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010718	22502758	2025	4	2,460.06	3900642	S4890445.001	WILL W/SHOP STOCK	9/26/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010720	22502845	2025	4	2,559.70	3900642	S4890768.001	LED WALL PACK LIGHTS/ MAYFIELD	9/26/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011047	22501003	2025	4	50.70	3900642	S4892757.001	ELECTRICAL SUPPLIES	9/26/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011993	22503012	2025	4	2,696.96	3900866	D4890407.001	BP/SLMNT TRUCK STOCK	9/26/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023401	0	2025	7	476.25	3904318	13399	ED CTR FLOORING-PROJ#247046	9/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011659	22501280	2025	4	39.32	3900926	8481-3C	PAINT SUPPLIES S842	9/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011660	22501280	2025	4	42.59	3900926	9203.5	PAINT SUPPLIES S853	9/26/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011632	22500237	2025	4	29.99	3900914	46862	HARDWARE SUPPLIESC464	9/26/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010667	22500243	2025	4	21.98	3900659	2409-074415	LUMBER MATERIALS AND SUPPLY C459	9/26/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010845	22500243	2025	4	27.28	3900659	2409-074520	LUMBER MATERIALS AND SUPPLY C463	9/26/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011026	22500477	2025	4	32.98	3900640	77508/1	HARDWARE SUPPLIES	9/26/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011012	22500249	2025	4	11.55	3900611	7-6995	LOCK AND KEY SUPPLIES	9/26/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011014	22500249	2025	4	79.80	3900611	7-6990	LOCK AND KEY SUPPLIES	9/26/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010791	22501343	2025	4	39.96	3900617	184514/1	TOOLS / SUPPIES	9/26/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011949	22502865	2025	4	1,614.76	3900794	359122	LH/CREEKSIDE/PLYWOOD MATERIAL	9/26/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011937	22502786	2025	4	108.55	3900789	698946	CENTRAL OFFICE, LUMBER MATERIAL	9/26/2024
38425	DISTINGUISHED GLASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011925	22502357	2025	4	1,028.15	3900787	4447	TIM/GLASS INSTALL/LIL OAK	9/26/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013010	22500295	2025	4	66.45	3901122	6584859	PLUMBING SUPPLIES C468	9/26/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012608	22501033	2025	4	89.01	3901153	S172948969.001	PLUMBING SUPPLIES S843	9/26/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011820	22502719	2025	4	3,230.00	3900725	17010-1	COV HIGH FIELD HOUSE AC INSTALL	9/26/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1013146	22502739	2025	4	1,616.52	3901084	42156	PROJECT TEAM WEST BASE LIME STONE FOR PARKING LOT	9/26/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1013985	22502804	2025	4	161.25	3901436	43563	036 ALARM	9/26/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1013986	22502516	2025	4	322.50	3901436	43565	041 ALARM	9/26/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1013987	22502075	2025	4	234.00	3901436	43561	PULL STATION COVER REPAIR - 300 HALL	9/26/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1014007	22502374	2025	4	129.00	3901436	43562	039 ALARM	9/26/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1014010	22502723	2025	4	261.63	3901436	43567	ALARM ALL OTHER LOCATIONS	9/26/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1014046	22502801	2025	4	129.00	3901436	43566	045 ALARM	9/26/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1014107	22502635	2025	4	6,103.00	3901436	43564	046 ALARM	9/26/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1013870	22500173	2025	4	294.55	3901399	K7357813	BLANKET - EQUIPMENT REPAIRS	9/26/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1018142	22500173	2025	5	369.27	3902482	K737912	BLANKET - EQUIPMENT REPAIRS	9/26/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1011118	22500214	2025	4	482.94	3900538	436819	BLANKET - EQUIPMENT REPAIRS	9/26/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1010798	22500245	2025	4	151.05	3900639	77506/1	BLANKET - EQUIPMENT REPAIRS	9/26/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1010788	22502599	2025	4	39.50	3900617	184525/1	BLANKET - EQUIPMENT REPAIRS	9/26/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1011634	22501119	2025	4	33.99	3900709	46743	BLANK - OIL CHANGES 272711	9/26/2024
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1015033	22502940	2025	5	697.29	3901878	INV029785	TRUCK 948 - TIRES	9/26/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1012275	0	2025	4	279.30	3900746	035169	OFFICE SUPPLIES TRANSPORTATION	9/26/2024
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1012171	0	2025	4	220.00	3900785	1012171	REQUIRED SERVICES ON 1 REG. ED BUS	9/26/2024
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1012173	0	2025	4	3,660.00	3900785	1012173	REQUIRED SERVICES ON 7 REG. ED BUSES	9/26/2024
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1012262	0	2025	4	474.69	3900755	091324	REIMB. PROPANE FUEL BUS 99 9/13/24	9/26/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1012275	0	2025	4	119.70	3900746	035169	OFFICE SUPPLIES TRANSPORTATION	9/26/2024
11972	DELL MARKETING	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1011918	22502961	2025	4	274.54	3900780	10773774630	TECH	9/26/2024
11037	B & H PHOTO VIDEO	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1013089	22502954	2025	4	501.12	3901067	227715168	SCHOOL TECHNOLOGY	9/26/2024

31220	NEW ORLEANS ROAST LL	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011208	22500012	2025	4	168.00	3900636	0126340-IN	WES COFFEE SERVICE	9/26/2024
11972	DELL MARKETING	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1014472	22502960	2025	4	274.54	3901414	10773774622	SCHOOL TECHNOLOGY-LAPTOPS & SOFTWARE	9/26/2024
10776	ACOUSTI COM	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	1012268	0	2025	4	300.00	3900718	16017	REPAIRS AUDIOMETERS FOR NURSE PROGRAM	9/26/2024
1580	PRESTRIDGE, CICILY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010438	0	2025	3	86.30	3900420	AUG'24 TRAVEL	TRAVEL	9/26/2024
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010371	0	2025	3	111.56	3900326	AUG'24 TRAVEL	TRAVEL	9/26/2024
7259	WILLIAMS, JIMMIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010459	0	2025	3	41.27	3900483	AUG'24 TRAVEL	TRAVEL	9/26/2024
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010360	0	2025	3	48.24	3900315	AUG'24 TRAVEL	TRAVEL	9/26/2024
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010358	0	2025	3	95.01	3900314	AUG'24 TRAVEL	TRAVEL	9/26/2024
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010446	0	2025	3	173.80	3900447	AUG'24 TRAVEL	TRAVEL	9/26/2024
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010457	0	2025	3	153.23	3900478	AUG'24 TRAVEL	TRAVEL	9/26/2024
20860	LALONDE, KRISTY F	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010356	0	2025	3	308.54	3900311	AUG'24 TRAVEL	TRAVEL	9/26/2024
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010428	0	2025	3	101.51	3900382	AUG'24 TRAVEL	TRAVEL	9/26/2024
24059	HAMMELL, SARAH	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010370	0	2025	3	120.47	3900324	AUG'24 TRAVEL	TRAVEL	9/26/2024
26160	HELM, JILL M.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010374	0	2025	3	80.13	3900330	AUG'24 TRAVEL	TRAVEL	9/26/2024
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010376	0	2025	3	29.88	3900335	AUG'24 TRAVEL	TRAVEL	9/26/2024
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010418	0	2025	3	59.30	3900355	AUG'24 TRAVEL	TRAVEL	9/26/2024
28793	WELLS, LAUREN P.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010458	0	2025	3	85.76	3900479	AUG'24 TRAVEL	TRAVEL	9/26/2024
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010349	0	2025	3	112.56	3900303	AUG'24 TRAVEL	TRAVEL	9/26/2024
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010440	0	2025	3	97.49	3900422	AUG'24 TRAVEL	TRAVEL	9/26/2024
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010339	0	2025	3	27.47	3900287	AUG'24 TRAVEL	TRAVEL	9/26/2024
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010384	0	2025	3	120.60	3900347	AUG'24 TRAVEL	TRAVEL	9/26/2024
42042	WALKER, CYNTHIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010455	0	2025	3	77.99	3900476	AUG'24 TRAVEL	TRAVEL	9/26/2024
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010445	0	2025	3	38.53	3900430	AUG'24 TRAVEL	TRAVEL	9/26/2024
45216	MCBRIDE, CHANNING L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1010421	0	2025	3	64.32	3900379	AUG'24 TRAVEL	TRAVEL	9/26/2024
34605	MORING, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1012249	0	2025	4	165.00	3900858	092624AM	9/26/24 LANCASTER X-ING GUARD	9/26/2024
9409	FEDERAL EXPRESS	PWF-4300-533400-030-0000-0000-000-0000-P0456	ARCHITECT/ENGINEERING SVCS	1010359	0	2025	3	27.70	3900307	8-625-44735	ACCT 1155-1946-8	9/26/2024
14705	RITTER CONSULT	PWF-4300-533400-043-0000-0000-000-0000-P0471	ARCHITECT/ENGINEERING SVCS	1023402	0	2025	7	130.00	3904318	13400 P0471	BWE-P247203-P0471-BWE HALLWAY ABATEMENT	9/26/2024
9409	FEDERAL EXPRESS	PWF-4300-533400-018-0000-0000-000-0000-P0314	ARCHITECT/ENGINEERING SVCS	1010359	0	2025	3	27.70	3900307	8-625-44735	ACCT 1155-1946-8	9/26/2024
14705	RITTER CONSULT	PWF-4300-533400-037-0000-0000-000-0000-P0389	ARCHITECT/ENGINEERING SVCS	1023512	0	2025	7	125.00	3904318	13401 P0389	SJH PROJECT #247206- P0389-PORTABLE ABATE & DEMO	9/26/2024
14705	RITTER CONSULT	PWF-4300-533400-126-0000-0000-000-0000-P0501	ARCHITECT/ENGINEERING SVCS	1023517	0	2025	7	2,567.50	3904318	13402 P0501	RISE-PROJECT #247214-P0501-WALL ABATEMENT	9/26/2024
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1010417	0	2025	3	500.00	51869	CHANGE FUND 9-26		9/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1010460	0	2025	3	2,500.84	51877	FOOTBALL		9/26/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010391	0	2025	3	120.00	43105	1010391		9/26/2024
13591	LYON ELEMENTARY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010480	0	2025	3	25.04	15187	1010480	LYON ELEM LOST LIBRARY BOOKS PD TO ASE	9/26/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010323	0	2025	3	75.00	25377	1010323	CROSS COUNTRY ENTRY FEE	9/26/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010365	0	2025	3	75.00	50460	1010365	FEE FOR TRACK MEET 09-26	9/26/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010378	0	2025	3	75.00	10289	1010378	CROSS COUNTRY MEET ENTRY FEE	9/26/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010461	0	2025	3	75.00	30413	1010461	ENTRY FEE CROSS COUNTRY	9/26/2024
19268	FRANKLINTON HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010392	0	2025	3	4,038.40	43106	1010392		9/26/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010397	0	2025	3	270.00	43108	1010397		9/26/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010398	0	2025	3	810.00	43109	1010398		9/26/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010399	0	2025	3	30.00	43110	1010399		9/26/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010401	0	2025	3	375.00	43111	1010401		9/26/2024
22267	LCGPC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010402	0	2025	3	1,100.00	43112	1010402		9/26/2024
23607	BERGERON, KARLEEN B.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014144	0	2025	4	825.00	43183	INV-1		9/26/2024
39822	CHAMPAGNE, BROOKE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010437	0	2025	3	75.00	51875	VOLLEYBALL FEE		9/26/2024
46296	WILLIAMS, CHRISTOPHE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010493	0	2025	3	150.00	51667	9261	marching competition judge	9/26/2024
46329	WILLIS, TIMOTHY A.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010491	0	2025	3	150.00	51665	9262	marching competition judge	9/26/2024
46339	JENKINS, DAVID NATHA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010490	0	2025	3	150.00	51664	9264	marching competition judge	9/26/2024
46368	SPRAYBERRY HS NJROTC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010468	0	2025	3	35.00	101826	1010468	ENTRY FEE	9/26/2024
46373	WALCK, LAUREN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010492	0	2025	3	150.00	51666	9263	marching competition judge	9/26/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1010320	0	2025	3	1,530.00	10370	1010320	3RD GRADE FIELD TRIP	9/26/2024
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1010321	0	2025	3	880.00	10371	1010321	6TH GRADE FIELD TRIP	9/26/2024
25559	DOUBLE PLAY SPORTS	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1010535	0	2025	3	977.50	50344	567310	SHIRTS FOR MINI CHEER CAMP FUNDRAISER	9/26/2024
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1010412	0	2025	3	7,291.00	51372	1010412	V-39553 140/594121 COOKIE DOUGH FUNDRAISER	9/26/2024

1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010472	0	2025	3	174.99	70370	926260122	LINE UP MARKER W/HOOK & LOOP SPLITS	9/26/2024
5719	ARCENEAUX, BREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010477	0	2025	3	100.00	70372	240909FJ	NEW STUDENT ARRANGEMENT PIECES OF MUSIC	9/26/2024
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011020	0	2025	4	515.00	25921	627750	50 PAIR OF LINEMAN/50 PAIR SKILL PLAYER KNEE PADS	9/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010325	0	2025	3	2,147.13	9248173	1010325	Credit Card Bill Sept2024	9/26/2024
22618	USUAL SUSPECTS 1 LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1010414	0	2025	3	550.87	51868	FOOTBALL 9-27-24		9/26/2024
6680	MUMPHREY, KEVIN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010354	0	2025	3	60.00	25376	1010354	OFFICIAL - KEVIN MUMPHREY - FB. VS. CLEARWOOD 9/26	9/26/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010411	0	2025	3	160.00	51867	FOOTBALL 9-27-24		9/26/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010343	0	2025	3	160.00	25919	1010343	9/23 RESCHEDULED GAME(9/12)-SECURITY FOR 1ST BAPT	9/26/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010322	0	2025	3	80.00	25376	1010322	ST. TAMMANY VB OFFICIAL	9/26/2024
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010420	0	2025	3	128.00	51870	OFFICIAL 9-26		9/26/2024
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010357	0	2025	3	60.00	25375	1010357	OFFICIAL - DAVID MCNEESE - FB VS. CLEARWOOD 9/26	9/26/2024
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010326	0	2025	3	120.00	43094	OFFICIAL 9.26.24		9/26/2024
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010423	0	2025	3	320.00	51871	OFFICIAL 9-28		9/26/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010352	0	2025	3	60.00	25374	1010352	OFFICIAL - PAUL HERRIN - FB VS. CLEARWOOD 9/26	9/26/2024
34553	RICHARD, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010464	0	2025	3	160.00	101822	1010464	SECURITY FOR VOLLEYBALL GAME 9.26.24	9/26/2024
35132	SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010429	0	2025	3	240.00	51873	OFFICIAL 9-28		9/26/2024
35495	SOLIVEN, MICHAELENE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010433	0	2025	3	240.00	51874	OFFICIAL 9-28		9/26/2024
38157	BOWMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010465	0	2025	3	160.00	101823	1010465	SECURITY FOR VOLLEYBALL GAME 9.26.24	9/26/2024
39822	CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010327	0	2025	3	125.00	43093	OFFICICAL 9.26.24		9/26/2024
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010350	0	2025	3	60.00	25373	1010350	OFFICIAL - JIMMIE HANDLEY - FB VS. CLEARWOOD 9/26	9/26/2024
46067	LOEW, JEREMY T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010474	0	2025	3	160.00	25378	1010474	ST. TAMMANY VB SECURITY	9/26/2024
46315	MILLS, KAYLYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010425	0	2025	3	320.00	51872	OFFICIAL 9-28		9/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1010479	0	2025	3	955.54	15186	1010479	(5) BUS DRIVERS TO (2) CULINARY KIDS FIELD TRIPS	9/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1010481	0	2025	3	15,000.00	50461	1010481	FOR INSTRUCTIONAL ACCOUNT	9/26/2024
23607	BERGERON, KARLEEN B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1010331	0	2025	3	840.00	43096	AUGUST 2024		9/26/2024
39272	BOUZA, RAEGYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1010333	0	2025	3	600.00	43097	AUGUST 2024		9/26/2024
42254	HENO, AUSTIN EUGINE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1012433	0	2025	4	160.00	50239	1641	EMT SERVICES FOR FB VS FOLSOM JR HIGH 10 14 24	9/26/2024
42637	FOURCADE, TAYLOR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1010463	0	2025	3	2,000.00	51661	1010463	COACHING SALARY	9/26/2024
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1012593	0	2025	4	275.57	20339	842319	CAMPUS MAINTENANCE SUPPLIES	9/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1010478	0	2025	3	455.00	70373	N. NAQUIN 9/24	REPAIRS TO SCHOOL OWNED INSTRUMENTS	9/26/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1010466	0	2025	3	401.35	101824	1010466	LAWN MAINTENANCE	9/26/2024
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1010435	0	2025	3	32.53	15169	1010435	EQUIPMENT RENTAL	9/26/2024
20795	COLE'S WEDDING & PAR	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1010324	0	2025	3	730.00	54592	61810-2	FB HOCO STAGE RENTAL INV#61810-2	9/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1010325	0	2025	3	620.00	9248173	1010325	Credit Card Bill Sept2024	9/26/2024
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1010422	0	2025	3	28.64	15167	1010422	TELEPHONE/ALARM MONITORING	9/26/2024
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1010444	0	2025	3	44.52	15168	1010444	PHONE/FAX/ALARM MONITORING	9/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1010325	0	2025	3	89.04	9248173	1010325	Credit Card Bill Sept2024	9/26/2024
4981	VANDERKLIS, KIMBERLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1010471	0	2025	3	240.13	200201	1010471	TRAVEL EXPENSES	9/26/2024
6639	KOEPPEN, TYRA C	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1010394	0	2025	3	12.06	43107	AUGUST 2024 TRAVEL		9/26/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1010476	0	2025	3	506.98	70371	926469120	CROSS COUNTRY SINGLETS	9/26/2024
3383	PEARISON INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1017463	0	2025	5	423.00	51788	137032		9/26/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1010469	0	2025	3	541.00	100105	92624	PINK CHEER SHIRTS	9/26/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1010482	0	2025	3	594.00	5261	1010482	PEP SQUAD T-SHIRTS & SWEATSHIRTS	9/26/2024
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1010434	0	2025	3	40.20	3900391	AUG'24 TRAVEL	TRAVEL	9/26/2024
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1010332	0	2025	3	57.08	3900249	AUG'24 TRAVEL	TRAVEL	9/26/2024
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1010426	0	2025	3	84.96	3900381	AUG'24 TRAVEL	TRAVEL	9/26/2024
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1013733	22500639	2025	4	197.60	3901343	55141	PARTS	9/26/2024
46393	TOWNSON, CARI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1012857	0	2025	4	20.00	3901309	10878583-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	9/26/2024
46393	TOWNSON, CARI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1012861	0	2025	4	20.25	3901309	10415067-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	9/26/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1013471	22500436	2025	4	3,500.00	3901133	IS10801731	LEADER IN ME-COACHING DAYS FLORIDA VE	9/27/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1013475	22500793	2025	4	3,500.00	3901133	IS10801730	LEADER IN ME COACHING DAYS SLOAN MS	9/27/2024
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1013250	22502683	2025	4	1,831.70	3901189	INV-340755	FOOT REST FOR PT STUDENT	9/27/2024
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1011673	22502872	2025	4	97.20	3900903	208134975126	MATERIALS FOR OT DEPT	9/27/2024
1169	SCHOOL HEALTH C	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1011551	22502235	2025	4	170.48	3900902	CIN000128393	ASSESSMENT MATERIALS FOR DHH DEPT	9/27/2024
29602	TEACHSTONE, INC.	900-1530-532000-000-0000-0000-000-0000-91525	PURCHASED EDUCATIONAL SVCS	1010565	22502603	2025	4	3,028.25	3900692	SIN123860	PROFESSIONAL DEVELOPMENT	9/27/2024

16671	B.E. PUBLISHING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014206	22502773	2025	4	2,064.84	3901356	91499	TEXTBOOKS - HCC	9/27/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011328	22502876	2025	4	136.50	3900586	38831751	C7050 WELDING GASES AND RENTALS - CHS	9/27/2024
10256	ATMOS ENERGY	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1011226	0	2025	4	20,474.63	3900499	1011226	ACCT# 3045415646 - SEPT'24	9/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1011649	0	2025	4	2,053.64	3900953	1011649	ACCT# 0181641000 - LEE ROAD	9/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1011685	0	2025	4	22.03	3900953	1011685	ACCT# 0181632700 - LEE ROAD	9/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1011686	0	2025	4	465.53	3900953	1011686	ACCT# 0190179700 - LEE ROAD	9/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1011687	0	2025	4	224.18	3900953	1011687	ACCT# 0190179800 - LEE ROAD	9/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1011688	0	2025	4	15.74	3900953	1011688	ACCT# 0190179900 - LEE ROAD	9/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1011689	0	2025	4	16.26	3900953	1011689	ACCT# 0340777700 - MANDEVILLE MIDDLE	9/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1011690	0	2025	4	16.05	3900953	1011690	ACCT# 0340777800 - MANDEVILLE MIDDLE	9/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1011691	0	2025	4	50.00	3900953	1011691	ACCT# 0530912700 - HONEY ISLAND	9/27/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1011674	22502983	2025	4	2,890.00	3900903	208134975597	TEXAS INSTRUMENTS TI-108 CALCULATORS FOR STUDENTS	9/27/2024
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1011492	22503013	2025	4	383.78	3900868	6135918-0	INSTRUCTIONAL MATERIAL	9/27/2024
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1011493	22503014	2025	4	77.72	3900868	6135919-0	INSTRUCTIONAL MATERIAL	9/27/2024
3488	CDW, LLC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1016489	22503047	2025	5	1,299.11	3902191	AA8G98E	MICROSOFT SURFACE PRO 10	9/27/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1010918	22503001	2025	4	240.58	3900577	6012933437	OFFICE SUPPLIES	9/27/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1012625	22502869	2025	4	110.18	3901293	208134975149	CLUB SUPPLIES	9/27/2024
14168	OFFICE MARKET	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1011494	22503066	2025	4	332.88	3900868	6135926-0	OFFICE SUPPLIES	9/27/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1011677	22502793	2025	4	404.30	3900903	308104633569	SCIENCE LAB MATERIALS	9/27/2024
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1012460	22503015	2025	4	81.42	3901262	6135920-0	INK	9/27/2024
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1011495	22503067	2025	4	551.38	3900868	6135927-0	AP AND SWEDLE INK	9/27/2024
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1013528	22503068	2025	4	130.54	3901530	6135928-0	TANGUIS/OFFICE	9/27/2024
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1011496	22503069	2025	4	271.69	3900868	6135929-0	FUSER KIT FOR OFFICE PRINTER	9/27/2024
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1012448	22503070	2025	4	60.66	3901262	6135930-0	DURMN14RT8Z - DURACELL COPPERTOP ALKALINE C BATTER	9/27/2024
11972	DELL MARKETING	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1014453	22502398	2025	4	11,940.00	3901414	10774063870	SCHOOL TECHNOLOGY	9/27/2024
2052	BLUUM USA, INC	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1013101	22502383	2025	4	340.00	3901076	1009373	SCHOOL TECHNOLOGY	9/27/2024
31320	FUN AND FUNCTION LLC	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1013802	22502535	2025	4	459.99	3901451	823602	BEC ROOM	9/27/2024
31320	FUN AND FUNCTION LLC	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1014699	22502536	2025	5	3,774.27	3901781	823603	BEC ROOM	9/27/2024
24273	MANDEVILLE HARDWARE	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1010713	22502916	2025	4	568.97	3900617	184541/1	FHS AG FOOD SCIENCE MATERIALS	9/27/2024
11972	DELL MARKETING	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1014433	22502401	2025	4	2,401.81	3901414	10774063888	SCHOOL TECHNOLOGY	9/27/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1014035	22503087	2025	4	503.46	3901346	INV-310008	TEXTBOOKS-NO DIGITAL	9/27/2024
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1011498	22503073	2025	4	277.72	3900868	6135932-0	OFFICE SUPPLIES	9/27/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1011480	22503016	2025	4	103.80	3900868	6135921-0	SUPPLIES	9/27/2024
3488	CDW, LLC	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1011884	22502733	2025	4	198.74	3900762	AA8G33C	BARCODE SCANNERS	9/27/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1011478	22503017	2025	4	1,032.35	3900868	6135922-0	OFFICE SUPPLIES	9/27/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1012456	22503074	2025	4	3,044.98	3901262	6135933-0	OFFICE SUPPLIES	9/27/2024
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1010919	22502754	2025	4	441.84	3900588	INV253352	GA OFFSET PRESS INK	9/27/2024
14168	OFFICE MARKET	GFF-2540-573000-000-0000-0000-000-0000-	EQUIPMENT	1012456	22503074	2025	4	55.29	3901262	6135933-0	OFFICE SUPPLIES	9/27/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010927	22502730	2025	4	14.93	3900604	219530	HARDWARE SUPPLIES / MATERIALS	9/27/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011125	22502381	2025	4	379.80	3900604	219175	FOLSOM ELM CUSTOM SIGNS	9/27/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011885	22503009	2025	4	216.19	3900855	362512/1	DARREN/PLYWOOD/MIKES HARDW/SLID HIGH	9/27/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011621	22500648	2025	4	45.98	3900880	842401	HARDWARE SUPPLIES S861	9/27/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012679	22501313	2025	4	86.75	3901276	842373	HARDWARE SUPPLIES S854	9/27/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010835	22501030	2025	4	63.97	3900701	98717206-.00	AC SUPPLIES s822	9/27/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013702	22502649	2025	4	710.00	3901616	98623040-00	DAIKIN HEAT PUMP / SLIDELL HIGH	9/27/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013783	22500972	2025	4	2,061.16	3901396	111288	FONT. HIGH UNIT #3 FRONT OFFICE REPAIR	9/27/2024
10313	O'REILLY AUTO P	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010847	22503011	2025	4	94.90	3900645	1635-349421	TODD/SLMNT/WELDING MACHINE OIL	9/27/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011662	22501280	2025	4	90.95	3900926	8554-7	PAINT SUPPLIES S860	9/27/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011585	22500243	2025	4	35.55	3900878	2409-074820	LUMBER MATERIALS AND SUPPLY C476	9/27/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010776	22503021	2025	4	745.97	3900639	77521/1	POLE SAW / SHOP	9/27/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011030	22500477	2025	4	79.98	3900640	077520/1	HARDWARE SUPPLIES	9/27/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011032	22500477	2025	4	91.60	3900640	77522/1	HARDWARE SUPPLIES	9/27/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011036	22500477	2025	4	61.98	3900640	77525/1	HARDWARE SUPPLIES	9/27/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011037	22500477	2025	4	87.82	3900640	077524/1	HARDWARE SUPPLIES	9/27/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010937	22501343	2025	4	24.97	3900617	184555/1	TOOLS / SUPPIES	9/27/2024

24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010938	22501343	2025	4	74.55	3900617	184547/1	TOOLS / SUPPIES	9/27/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010939	22501343	2025	4	58.96	3900617	184544/1	TOOLS / SUPPIES	9/27/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010940	22501343	2025	4	37.98	3900617	184557/1	TOOLS / SUPPIES	9/27/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013091	22501343	2025	4	24.99	3901224	184546/1	TOOLS / SUPPIES	9/27/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011282	22502925	2025	4	3,920.00	3900523	3739	TB/SLID HIGH DOOR CLOSER/CHAMPION	9/27/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011376	22502355	2025	4	1,861.00	3900523	3740	FIELDHOUSE DOOR INSTALL/ SLIDELL HIGH	9/27/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011939	22502974	2025	4	148.74	3900789	700503	LEE ROAD LUMBER MATERIALS	9/27/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012968	22502170	2025	4	24.39	3901111	700855	LUMBER MATERIALS C480	9/27/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012969	22502170	2025	4	83.95	3901111	700882	LUMBER MATERIALS C481	9/27/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013012	22500295	2025	4	61.98	3901122	6589116	PLUMBING SUPPLIES C474	9/27/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011644	22502980	2025	4	778.66	3900819	S172397505.001	COV MAINT - GLOVES	9/27/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012603	22501033	2025	4	53.02	3901153	S172969189.001	PLUMBING SUPPLIES S862	9/27/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011863	22502713	2025	4	97.40	3900832	4254117	WOODLAKE - LOCK BODY	9/27/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011864	22502069	2025	4	485.43	3900832	4254182	FIFTH WARD - DOOR HARDWARE	9/27/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012079	22503005	2025	4	3,030.00	3900725	17046	EMERGENCY PITCHER BAND - INSTALL AC UNIT	9/27/2024
42283	DELTA FENCE SPECIALI	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	1014096	22501392	2025	4	43,500.00	3901415	1014096	FENCE / PRH	9/27/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011641	0	2025	4	435.70	3900910	1011641	ACCT# 146436 - MADISONVILLE ELEM	9/27/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011643	0	2025	4	436.05	3900910	1011643	ACCT# 125234 - MADISONVILLE ELEM	9/27/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011645	0	2025	4	321.25	3900910	1011645	ACCT# 125750 - MADISONVILLE ELEM	9/27/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011692	0	2025	4	507.50	3900910	1011692	ACCT# 502846 - HONEY ISLAND	9/27/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011693	0	2025	4	395.30	3900910	1011693	ACCT# 82847 - CYPRESS COVE	9/27/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011694	0	2025	4	398.70	3900910	1011694	ACCT# 802848 - ALTON ELEM	9/27/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011695	0	2025	4	68.10	3900910	1011695	ACCT# 145101 - SLIDELL SUPPORT TAC BLDG	9/27/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1011840	22502836	2025	4	7,924.88	3900754	42163	LIMESTONE #57 / TRANSPORTATION/SHOP	9/27/2024
46325	SUPERIOR TIRE COVING	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1011668	22500239	2025	4	31.74	3900919	INV029998	BLANKET - EQUIPMENT REPAIRS	9/27/2024
15669	ULINE	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012478	22502910	2025	4	2,883.03	3901314	183676523	CARPET RUNNERS FOR GYM FLOORS	9/27/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1014408	0	2025	4	673.08	3901437	24872818	ACCT # 6085100/13770 NURSE SERVICES GARRETT	9/27/2024
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1012072	0	2025	4	165.00	3900901	1012072	LANCASTER TRAFFIC DETAIL	9/27/2024
45627	CHAVEZ, RAMON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1012188	0	2025	4	165.00	3900765	092624	TRAFFIC CONTROL LANCASTER 9/26/24	9/27/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1011858	22502883	2025	4	13,066.80	3900830	35520926	#E799812 BID# 1852	9/27/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016683	22501433	2025	5	890.00	3902296	606	BLM, CIE & MAE WIRING FOR ADDT SWE CAMERAS	9/27/2024
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1010508	0	2025	3	500.00	6071	1010508	FOOTBALL VS MADISONVILLE JR CASH BOF FOR ADM	9/27/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1010545	0	2025	3	400.00	25379	1010545	CHANGE FUND - DANCE PLUS - L.I.M	9/27/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1010553	0	2025	3	60.00	70374	093266	TROPHIES FOR DISTRICT CHAMPIONS	9/27/2024
29325	PINMART INC.	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1010569	0	2025	3	255.83	43127	SI-859839		9/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1010502	0	2025	3	167.17	51878	SWE HOCO TIMESHEET		9/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1010503	0	2025	3	300.00	51879	BUS OPERATIONAL		9/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1010507	0	2025	3	50.05	50343	1010507	SUB PAY	9/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1010499	0	2025	3	673.00	200242	1010499	BUS DRIVER REPORT-SEPTEMBER	9/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1010556	0	2025	3	277.44	20406	1010556		9/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1010499	0	2025	3	788.00	200242	1010499	BUS DRIVER REPORT-SEPTEMBER	9/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1010560	0	2025	3	131.45	20407	1010560	SEPT BAND BUS PAY	9/27/2024
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010540	0	2025	3	510.96	101828	1010540	CONCERT MUSIC	9/27/2024
2006	MADISONVILLE JR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010564	0	2025	3	588.00	43124	1010564		9/27/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010504	0	2025	3	400.00	51880	89708		9/27/2024
14733	ROGERS ATHLETIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011162	0	2025	4	1,424.00	43152	314959		9/27/2024
14733	ROGERS ATHLETIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011163	0	2025	4	559.00	43152	314597		9/27/2024
17882	ASCENSION PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010549	0	2025	3	250.00	43117	1010549		9/27/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010511	0	2025	3	75.00	50347	1010511	CROSS COUNTRY DISTRICT MEET FEE	9/27/2024
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010530	0	2025	3	75.00	54605	1010530	TRACK MEET ENTRY FEES 09.28.24	9/27/2024
19282	ST. JOSEPH'S ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010559	0	2025	3	250.00	43123	1010559		9/27/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011154	0	2025	4	329.00	43149	184543/1		9/27/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011158	0	2025	4	1,628.88	43149	184558/1		9/27/2024
38369	COMMUNITY SCHOOL FOR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010558	0	2025	3	150.00	43122	1010558		9/27/2024
41014	AHS MCJROTC BOOSTER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010548	0	2025	3	60.00	43116	1010548		9/27/2024

41969	SCHOOL BOARD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010568	0	2025	3	70.00	43128	1010568		9/27/2024
44654	ROMA JR. PHOTO, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010572	0	2025	3	375.00	43131	1010572		9/27/2024
46305	JPH SPORTS OFFICIATI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010555	0	2025	3	400.00	43120	1010555		9/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1010495	0	2025	3	695.00	50462	1010495	DRIVER FOR FOOTBALL GAMES FOR SEPTEMBER	9/27/2024
2014	NORTHSHORE HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1010484	0	2025	3	1,365.00	200202	1010484	5TH GRADE FIELD TRIP TO NHS	9/27/2024
2014	NORTHSHORE HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1010486	0	2025	3	750.00	25199	1010486	FROZEN JR PLAY - BORDLEE BURAS GROUPS	9/27/2024
2014	NORTHSHORE HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1010498	0	2025	3	440.00	20127	1010498	KINDERGARTEN FIELD TRIP-NHS	9/27/2024
17927	NATIONAL WWII MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1010533	0	2025	3	2,719.00	25377	556934	FIELD TRIP - 8TH GRADE - WWII MUSEUM	9/27/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1010509	0	2025	3	121.32	10290	1010509	ICE CREAM FOR SNACK SALES	9/27/2024
2052	BLUUM USA, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010531	0	2025	3	300.00	10195	1010531	Service Call For Gym Speakers	9/27/2024
3798	VARSITY SPIRIT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012068	0	2025	4	274.00	54630	59601778	CHEER PINK POMS PO#841.01.2025 INV#59601778	9/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010483	0	2025	3	4,269.81	118092494	1010483	AUGUST 2024 CREDIT CARD STATEMENT	9/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010536	0	2025	3	2,166.75	9245724	1010536	010 ASE SEPTEMBER CREDIT CARD 5742	9/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010537	0	2025	3	257.80	9242659	1010537	010 ASE SEPTEMBER 2024 CREDIT CARD 2659	9/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010557	0	2025	3	456.93	370924087	1010557	CAPITAL 1 CREDIT CARD STATEMENT FOR SEPTEMBER	9/27/2024
32343	CULTURE WAREHOUSE IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011611	0	2025	4	900.00	200255	21004400	YAMAHA 201 BARITONE BELL FRONT HORN W/CASE - BAND	9/27/2024
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010485	0	2025	3	90.00	41333	1010485	CLEAR BAG POLICY BANNERS	9/27/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1010532	0	2025	3	185.35	10196	1010532	Faculty Blue Ribbon School Lunch	9/27/2024
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010512	0	2025	3	160.00	6073	1010512	FOOTBALL VS MADISONVILLE SECURITY OFFICER	9/27/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010520	0	2025	3	200.00	54597	1010520	FB SECURITY VS NSH 09.27.24	9/27/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010521	0	2025	3	160.00	54598	1010521	HOCO DANCE SECURITY 09.28.24	9/27/2024
19842	NICAUD, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010489	0	2025	3	200.00	51663	1010489	band security	9/27/2024
31207	BENJAMIN, LANCE W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010516	0	2025	3	160.00	54593	1010516	HOCO DANCE SECURITY 09.28.24	9/27/2024
31435	RAY JR, GEORGE J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010539	0	2025	3	66.00	101827	1010539	OFFICIAL FOR A FOOTBALL GAME IN MAY. CHECK EXPIRED	9/27/2024
31940	MEEKER JR, DANIEL B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010566	0	2025	2	145.00	954094	1010566	BBASKETBALL OFFICIAL CK CASHED AFTER VOID PD	9/27/2024
34734	BUSHNELL, TAMMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010517	0	2025	3	160.00	54594	1010517	HOCO DANCE SECURITY 09.28.24	9/27/2024
39831	SCIAMBRA, BEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010514	0	2025	3	160.00	6074	1010514	FOOTBALL VS MADISONVILLE SECURITY OFFICER	9/27/2024
41085	MARCEV, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010524	0	2025	3	160.00	54601	1010524	FB SECURITY VS NSH 09.27.24	9/27/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010585	0	2025	2	5,000.00	54520	1010585	GA-ACH CK#INFORMATIONAL PURPOSES OFFICIAL PAY	9/27/2024
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010519	0	2025	3	160.00	54596	1010519	FB SECURITY VS NSH 09.27.24	9/27/2024
42220	FISHEL, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010523	0	2025	3	160.00	54600	1010523	FB SECURITY VS NSH 09.27.24	9/27/2024
43544	HARMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010518	0	2025	3	160.00	54595	1010518	FB SECURITY VS NSH 09.27.24	9/27/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010546	0	2025	3	140.00	25380	1010546	SECURITY - DANCE PLUS - L.I.M	9/27/2024
45373	BROUILLETTE, PAIGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010522	0	2025	3	160.00	54599	1010522	FB SECURITY VS NSH 09.27.24	9/27/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010538	0	2025	3	200.00	50463	1010538	FUNDS FOR FOOTBALL EXTRA GAME	9/27/2024
46356	ST. CLAIR, JUDE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010525	0	2025	3	160.00	54602	1010525	FB SECURITY VS NSH 09.27.24	9/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1010501	0	2025	3	563.16	30414	1010501	BUS PAYROLL FOR SEPT 2024	9/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1010547	0	2025	3	465.61	25379	1010547	SEPTEMBER BUS PAYMENTS	9/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1010557	0	2025	3	5,507.68	370924087	1010557	CAPITAL 1 CREDIT CARD STATEMENT FOR SEPTEMBER	9/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1010483	0	2025	3	695.14	118092494	1010483	AUGUST 2024 CREDIT CARD STATEMENT	9/27/2024
46379	THE PINK LADY SNOWBA	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1010765	0	2025	3	559.00	25381	547568	SNOWBALLS FOR DANCE PLUS EVENT	9/27/2024
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1010497	0	2025	3	300.00	200243	1010497	POSTAGE REFILL	9/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1010537	0	2025	3	5.58	9242659	1010537	010 ASE SEPTEMBER 2024 CREDIT CARD 2659	9/27/2024
10159	THE HARBOR CENTER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1010513	0	2025	3	608.71	51373	1010513	V-10159 886/594284	9/27/2024
16320	ROCK-IT-PRODUCTIONS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1010529	0	2025	3	950.00	54604	1010529	STUCO HOCO DJ RENTAL	9/27/2024
21790	ST. TAMMANY FIRE DIS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1010510	0	2025	3	50.00	6072	1010510	FOOTBALL VS MADISONVILLE ADMIN FEE FOR ST TAMMANY	9/27/2024
32229	PITTMAN, CHRISTOPHER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1010544	0	2025	3	200.00	43115	SECURITY 9.27.24		9/27/2024
40826	MARX, ROBERT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1010543	0	2025	3	200.00	43114	SECURITY 9.27.24		9/27/2024
43565	SANDERS, TYLER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1010515	0	2025	3	180.00	6075	1010515	FOOTBALL VS MADISONVILLE JR PARAMEDIC	9/27/2024
46289	DEJEAN, ROGER J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1010542	0	2025	3	200.00	43113	SECURITY 9.27.24		9/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1010483	0	2025	3	85.94	118092494	1010483	AUGUST 2024 CREDIT CARD STATEMENT	9/27/2024
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1010505	0	2025	3	632.96	25920	1010505	DEPOSIT FOR HOMECOMING DANCE VENUE	9/27/2024
39730	SUNBELT RENTALS, INC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1010487	0	2025	3	160.55	41334	1010487	RENTALS OF HEDGE TRIMMERS, ETC. SCHOOL	9/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1010483	0	2025	3	195.64	118092494	1010483	AUGUST 2024 CREDIT CARD STATEMENT	9/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1010537	0	2025	3	94.54	9242659	1010537	010 ASE SEPTEMBER 2024 CREDIT CARD 2659	9/27/2024

17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1010557	0	2025	3	44.52	370924087	1010557	CAPITAL 1 CREDIT CARD STATEMENT FOR SEPTEMBER	9/27/2024
27754	MOAK, LETIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1011277	0	2025	4	80.00	51395	150	V-27754 140/594430	9/27/2024
38109	HYMEL, TABITHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1010552	0	2025	3	116.98	20405	1010552	HYMEL TRAVEL JUNE 2024 - SEPT 2024	9/27/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1010541	0	2025	3	1,757.63	101829	1010541	GAME ATTIRE	9/27/2024
29637	INFINI-TEES SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1010528	0	2025	3	722.00	50256	1010528	CHOIR T-SHIRTS	9/27/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1012864	0	2025	4	300.00	3902652	8636	GREASE TRAP CLEANING FONTAINEBLEAU JH	9/27/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1012865	0	2025	4	300.00	3902652	8637	GREASE TRAP CLEANING MONTELEONE JH	9/27/2024
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1013737	22502737	2025	4	1,136.78	3901395	0546148	CREEKSIDE COOLER PART	9/27/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1012299	22500609	2025	4	83.82	3900835	8017341	BLANKET REPAIR PARTS	9/27/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015947	22500611	2025	5	63.73	3901907	U739491	REPAIR PARTS	9/27/2024
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1011015	22503019	2025	4	593.60	3900648	6135923-0	OFFICE SUPPLIES	9/27/2024
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1012304	22503020	2025	4	129.02	3900868	6135924-0	OFFICE SUPPLY - MANDEVILLE JR	9/27/2024
43788	HORMEL FOODS SALES,	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1014297	0	2025	4	19,576.64	3901478	511120897	PRCHASED FOOD	9/27/2024
46375	WRIGHT, CHRISTOPHER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1012819	0	2025	4	120.00	3901328	11070737-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	9/27/2024
10543	HEWLETT-PACKARD	300-1510-561000-005-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1016621	22502740	2025	5	275.00	3902260	9019185347	PRINTER	9/28/2024
11972	DELL MARKETING	300-1510-561000-005-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1013184	22502743	2025	4	7,750.00	3901107	10774156564	MONITORS	9/28/2024
31051	TROCQUET, MARY	650-1130-561000-013-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1013153	0	2025	4	54.00	3901311	825770	NJROTC HEMMING	9/28/2024
37674	OTC BRANDS, INC	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1018891	22503310	2025	6	146.45	3902900	733050167-01	INSTRUCTIONAL MATERIAL	9/28/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1011852	22502582	2025	4	963.00	3900824	9019185342	SCANNERS	9/28/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1011988	22502950	2025	4	131.34	3900824	9019185363	POSTER MAKER INK	9/28/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1013339	22502252	2025	4	536.00	3901162	9019185345	TECH-BOOKKEEPER PRINTER	9/28/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011963	22502970	2025	4	594.00	3900801	137-80305-01	LEE ROAD ELECTRICAL MATERIAL	9/28/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012994	22500275	2025	4	19.55	3901116	137-80707-01	ELECTRICAL SUPPLY C477	9/28/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012997	22502167	2025	4	50.15	3901116	137-80707-01A	ELECTRICAL SUPPLIES C477	9/28/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1011830	22502890	2025	4	695.00	3900740	1011830	EMERGENCY - FOLSOM JR. HIGH - FOOTBALL FIELD ANTS	9/28/2024
3724	SAFETY-KLEEN	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015344	0	2025	5	328.46	3901867	95588096	ACCT ST27488	9/28/2024
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010663	0	2025	3	2,500.00	43138	ARBITER PAY 9.28.24		9/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1011076	0	2025	4	1,318.62	43141	BUS TRIP 9.28.24	BAND COMPETITION	9/28/2024
1813	RECREATION DIST	VEF-1300-544100-000-0000-0000-000-0000-VE25	RENTAL OF LAND & BUILDINGS	1011454	0	2025	4	1,017.50	3900668	10478	10/7/24 STPP CAREER & COLLEGE EXPO	9/28/2024
12795	HERRING GAS CO.	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1011283	0	2025	4	812.82	3900575	1011283	ACCT# 680068 - 5TH WARD	9/29/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1013088	22503060	2025	4	299.99	3901067	227786176	SCHOOL TECHNOLOGY	9/29/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1011827	22503061	2025	4	172.75	3900734	227788215	SCHOOL TECHNOLOGY	9/29/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011669	22500359	2025	4	65.00	3900916	181882	GARBAGE DUMP S859	9/29/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1013470	22500436	2025	4	3,500.00	3901133	IS10802024	LEADER IN ME-COACHING DAYS MAYFIELD	9/30/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1014528	22500436	2025	5	3,500.00	3901780	IS10802025	LEADER IN ME-COACHING DAYS	9/30/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1013479	22500793	2025	4	3,500.00	3901133	IS10802023	LEADER IN ME COACHING DAYS SLIDELL HS	9/30/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1013483	22500793	2025	4	3,500.00	3901133	IS10802124	LEADER IN ME COACHING DAYS LANCASTER	9/30/2024
15530	THERAPRO	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1011699	22502856	2025	4	566.94	3900927	IN511987	MATERIALS FOR OT DEPT	9/30/2024
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52825	MEDICAL DOCTORS	1018789	0	2025	6	90.00	3902871	1018789	ACCT 86274	9/30/2024
46346	ARCHES ABA THERAPY,	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1014512	0	2025	5	2,333.73	3901708	1014512	CONSULTING SERVICES 9/18/24-9/27/24	9/30/2024
34144	OWENS, LINDA	500-2731-551300-087-0000-0051-000-0000-52825	PYMTS IN LIEU OF TRANSPORTATIO	1014413	0	2025	4	942.00	3901509	137	TRANSPORTATION STUDENTS SEPT. 2024	9/30/2024
38663	PROJECT LEAD THE WAY	900-1110-561000-003-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1012237	22502975	2025	4	252.75	3900888	472436	SCHOOL TECHNOLOGY	9/30/2024
43430	CANDIES, COURTNEY S.	900-1130-561000-110-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1010609	0	2025	4	572.25	3900516	JULY'24 CONF TRAVEL	TRAVEL	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	1010841	0	2025	3	13,768.81	4726	1010841	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	1010867	0	2025	3	96,609.70	4726	1010867	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1010922	0	2025	3	98.08	4727	1010922	SEPT 30, 2024 FEDERAL TAX DEPOSIT	9/30/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1010922	0	2025	3	653,319.74	4727	1010922	SEPT 30, 2024 FEDERAL TAX DEPOSIT	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	1010868	0	2025	3	26,685.58	4726	1010868	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1010922	0	2025	3	1,403,410.27	4727	1010922	SEPT 30, 2024 FEDERAL TAX DEPOSIT	9/30/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1010929	0	2025	3	599,107.61	4728	1010929	SEPT 30, 2024 STATE TAX DEPOSIT	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	1010859	0	2025	3	7,267.66	4726	1010859	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	1010710	0	2025	3	53,220.08	4724	1010710	SEPT'24 MONTHLY PAYROLL DEDUCTS-DENTAL	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1010813	0	2025	3	55,365.16	4726	1010813	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1010828	0	2025	3	9,185.49	4726	1010828	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	1010836	0	2025	3	6,869.94	4726	1010836	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024

10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	1010839	0	2025	3	2,911.70	4726	1010839	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	1010834	0	2025	3	43,212.05	4726	1010834	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	1010865	0	2025	3	72.00	4726	1010865	AUG'24 MONTHLY PAYROLL DEDUCTS SHORTAGE	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1010825	0	2025	3	325.00	4726	1010825	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1010827	0	2025	3	1,515.00	4726	1010827	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	1010863	0	2025	3	27,356.22	4726	1010863	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1010819	0	2025	3	1,752.50	4726	1010819	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1010820	0	2025	3	150.00	4726	1010820	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1010808	0	2025	3	1,739.23	4726	1010808	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1010823	0	2025	3	7,215.00	4726	1010823	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1010810	0	2025	3	41,706.15	4726	1010810	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1010829	0	2025	3	50.00	4726	1010829	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	1010857	0	2025	3	81.62	4726	1010857	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1010814	0	2025	3	275.00	4726	1010814	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	1010849	0	2025	3	32.30	4726	1010849	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	1010855	0	2025	3	18.30	4726	1010855	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	1010851	0	2025	3	33.76	4726	1010851	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	1010846	0	2025	3	248.84	4726	1010846	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	1010853	0	2025	3	176.22	4726	1010853	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	1010844	0	2025	3	28.30	4726	1010844	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	1010873	0	2025	3	249,943.28	4726	1010873	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	1010880	0	2025	3	72,119.52	4726	1010880	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	1010696	0	2025	3	21,273.32	4721	1010696	SEPT'24 PAYROLL DEDUCT CHANGE LIST	9/30/2024
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	1010708	0	2025	3	77,305.30	4723	1010708	AUG'24 MONTHLY PAYROLL DEDUCTS-DUES	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	1010858	0	2025	3	44.30	4726	1010858	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1010815	0	2025	3	2,616.66	4726	1010815	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1010821	0	2025	3	11,237.50	4726	1010821	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1010817	0	2025	3	6,880.00	4726	1010817	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1010703	0	2025	3	6,176.00	4722	1010703	SEPT'24 MONTHLY LA DEFFERED COMP PLAN	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	1010862	0	2025	3	2,347.06	4726	1010862	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	1010877	0	2025	3	146,970.68	4726	1010877	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1010831	0	2025	3	50.00	4726	1010831	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	1010871	0	2025	3	57,230.50	4726	1010871	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	1010864	0	2025	3	19,237.20	4726	1010864	SEPT'24 MONTHLY PAYROLL DEDUCTS	9/30/2024
3904	MIDWEST SHOP	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013536	22502828	2025	4	1,554.46	3901516	2148029-00	WELDING & MATERIALS - SAHS	9/30/2024
10289	CEV MULTIMEDIA, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011889	22503055	2025	4	2,062.50	3900763	INV-10197	SCHOOL TECHNOLOGY - SAHS	9/30/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011115	22502877	2025	4	85.00	3900586	38842342	#43782 WELDING GASES AND RENTALS - FHS	9/30/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011137	22502874	2025	4	100.00	3900586	38842339	#43778 WELDING GASES AND RENTALS - PRHS	9/30/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011345	22502876	2025	4	65.00	3900586	38846457	C7050 WELDING GASES AND RENTALS - CHS	9/30/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011349	22502875	2025	4	75.00	3900586	38847321	D4008 WELDING GASES AND RENTALS - SAHS	9/30/2024
3904	MIDWEST SHOP	CDF-1300-573000-000-0000-0000-000-0000-	EQUIPMENT	1012217	22502827	2025	4	16,483.47	3900854	2148028-00	WELDING & MATERIALS - CHS	9/30/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1011058	0	2025	4	193.88	3900521	1011058	ACCT# 2964488-7 - 6TH WARD	9/30/2024
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1010898	0	2025	4	435.53	3900697	1010898	ACCT# 2292 - MADISONVILLE ELEM	9/30/2024
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1010901	0	2025	4	197.26	3900697	1010901	ACCT# 1196 - MADISONVILLE JR	9/30/2024
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1010902	0	2025	4	15.00	3900697	1010902	ACCT# 2291 - MADISONVILLE ELEM	9/30/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1011650	0	2025	4	7,218.21	3900953	1011650	ACCT# 0181632500 - LEE ROAD	9/30/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1011652	0	2025	4	50.00	3900953	1011652	ACCT# 1004803900 - LEE ROAD	9/30/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1011653	0	2025	4	8,265.92	3900953	1011653	ACCT# 1001335701 - MARIGNY ELEM	9/30/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1011654	0	2025	4	2,460.09	3900953	1011654	ACCT# 0181632800 - LEE ROAD	9/30/2024
23784	HAMILTON-TROYER, DIA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1012221	0	2025	4	135.00	3900820	1012221	CLASS CERT REIMBURSEMENT	9/30/2024
11972	DELL MARKETING	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1011919	22502956	2025	4	53.12	3900780	10774405518	LAPTOP CHARGER	9/30/2024
46381	BENNETT, CHRISTA R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010614	0	2025	4	60.37	3900507	AUG'24 TRAVEL	TRAVEL	9/30/2024
46382	CHALAIRE, AMANDA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1010611	0	2025	4	20.90	3900522	AUG'24 TRAVEL	TRAVEL	9/30/2024
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1014435	22502744	2025	4	1,105.00	3901414	10774333962	SCHOOL TECHNOLOGY-LION'S DEN CPU	9/30/2024
9644	SUNNY SIGNS, IN	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1025454	22503486	2025	8	577.50	3904916	24186	AECC-LEADER IF THE MONTH SIGNS	9/30/2024

2052	BLUUM USA, INC	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1013105	22501604	2025	4	477.00	3901076	1010178	DOCUMENT CAMERA	9/30/2024
3488	CDW, LLC	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1013164	22503048	2025	4	116.70	3901087	AA8J91L	SCHOOL TECHNOLOGY	9/30/2024
10559	APPLE COMPUTER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1013778	22503059	2025	4	119.00	3901347	MB19127350	IPAD & PENCIL FOR IEP MEETINGS	9/30/2024
3488	CDW, LLC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1011877	22503049	2025	4	1,064.80	3900762	AA8NR8C	SCHOOL TECHNOLOGY	9/30/2024
43302	GOLF CARS OF LOUISIA	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1014833	22501810	2025	5	807.00	3901787	INV-9242	GOLF CART	9/30/2024
43302	GOLF CARS OF LOUISIA	GFF-1100-573000-036-0000-0000-002-0000-	EQUIPMENT	1014833	22501810	2025	5	12,122.15	3901787	INV-9242	GOLF CART	9/30/2024
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1011497	22503072	2025	4	988.19	3900868	613595-0	SCHOOL TECHNOLOGY TONER	9/30/2024
10289	CEV MULTIMEDIA, LLC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011888	22503109	2025	4	1,972.50	3900763	INV-10198	ICEV LICENSE FOR AG	9/30/2024
37287	CORE FEED, LLC	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011900	22502693	2025	4	1,403.73	3900772	958062	ANIMAL FEED	9/30/2024
11972	DELL MARKETING	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1014439	22502749	2025	4	5,017.62	3901414	10774353204	SCHOOL TECHNOLOGY - 6 DESKTOP COMPUTERS W/MONITOR	9/30/2024
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1012344	22502542	2025	4	1,814.40	3900963	INV-002507	TEXTBOOKS	9/30/2024
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1012349	22502691	2025	4	1,856.89	3900963	INV-002506	TEXTBOOKS-NO DIGITAL	9/30/2024
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1013181	22502543	2025	4	528.00	3901329	INV-002508	TEXTBOOKS	9/30/2024
46352	BACKYARD PRINTING, I	GFF-1135-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014738	22503524	2025	5	793.00	3901716	20717	BAND T-SHIRTS	9/30/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017743	22501449	2025	5	594.64	3902657	308104634605	ART SUPPLIES FOR CLASSROOM	9/30/2024
11134	BEARCOM	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1013090	22502662	2025	4	1,116.25	3901073	5792956	SAFETY AND SECURITY SUPPLIES	9/30/2024
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1010596	0	2025	4	309.14	3900559	AUG'24 TRAVEL	TRAVEL	9/30/2024
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1011313	0	2025	4	160.00	3900534	1011313	10/3/24 SCHOOL BOARD MTG SECURITY	9/30/2024
27115	TOUPS, LANCE JOSEPH	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1011316	0	2025	4	160.00	3900696	1011316	10/3/24 SCHOOL BOARD MTG SECURITY	9/30/2024
33756	DHHM CPAS	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1012243	0	2025	4	7,800.00	3900783	428629	GASB 68 REPORTING	9/30/2024
25954	CUSIMANO, MARGARET	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	1010892	0	2025	4	65.19	3900535	JULY-SEPT'24 TRAVEL	TRAVEL	9/30/2024
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1012815	0	2025	4	40,697.20	3901305	TF090124	WASTE DUMPSTERS 9/30/24	9/30/2024
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1012939	22500299	2025	4	710.80	3901096	INV275749	SCHOOL DUMPSTERS CES059828 SLIDELL SUPPORT	9/30/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011367	22502730	2025	4	99.74	3900604	219541	HARDWARE SUPPLIES / MATERIALS	9/30/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011869	22502640	2025	4	5,975.00	3900840	219345	ABITA ELEM - GRINDER PUMP	9/30/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012213	22502639	2025	4	509.99	3900840	219334	WILLIAM PITCHER JR HIGH WATER HEATER FIELD HOUSE	9/30/2024
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013204	22502721	2025	4	980.00	3901108	5270	EMERGENCY MONT JR GYM - AC MOTOR REPAIR	9/30/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012003	22500163	2025	4	49.33	3900855	K62633/1	HARDWARE SUPPLIES	9/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012676	22501313	2025	4	70.24	3901276	84248	HARDWARE SUPPLIES S864	9/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012677	22501313	2025	4	45.06	3901276	842443	HARDWARE SUPPLIESS863	9/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012680	22501313	2025	4	21.98	3901276	842460	HARDWARE SUPPLIES S867	9/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012681	22501313	2025	4	89.94	3901276	842487	HARDWARE SUPPLIES S869	9/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012682	22501313	2025	4	31.98	3901276	842497	HARDWARE SUPPLIES S870	9/30/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011666	22502942	2025	4	4,816.73	3900939	98687453-00	MAN HIGH GYM - AC CONDENSER	9/30/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011667	22502140	2025	4	10,126.50	3900939	98704470-00	TYLER/W FOREST/AC	9/30/2024
9601	HOLLY & SMITH ARCHIT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013231	0	2025	4	875.00	3901168	1 24038	BROCK ELEM. TERMITE REPAIR	9/30/2024
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1010833	22503053	2025	4	206.10	3900690	24183	DARREN/H ISLAND SIGNS	9/30/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012936	22500200	2025	4	86.97	3901077	035694	VEHICLE PARTS / SUPPLIES C488	9/30/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012937	22500200	2025	4	28.98	3901077	336895	VEHICLE PARTS / SUPPLIES C490	9/30/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012863	22502757	2025	4	4,530.00	3901258	S4887173.001	TRISH/LED LIGHTS/SLMNT	9/30/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011631	22500237	2025	4	47.90	3900914	46900	HARDWARE SUPPLIES C489	9/30/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018157	22502857	2025	5	483.17	3902640	2409-075277	FIFTH WARD LUMBER MATERIAL	9/30/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012011	22500477	2025	4	80.10	3900864	077551/1	HARDWARE SUPPLIES	9/30/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016766	22500247	2025	5	93.06	3902305	971725 -NTUIGP	ACCT#99000703183 SW HARDWARE SUPPLIES	9/30/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011409	22501343	2025	4	94.95	3900617	184589/1	TOOLS / SUPPIES	9/30/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012541	22500267	2025	4	144.54	3901325	2001521090	WELDING SUPPLIES	9/30/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011964	22502863	2025	4	2,425.50	3900801	137-80024-01	FONT HIGH ELECTRICAL SUPPLIES	9/30/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012970	22502170	2025	4	14.00	3901111	701992	LUMBER MATERIALS C484	9/30/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012971	22502170	2025	4	14.00	3901111	701946	LUMBER MATERIALS C483	9/30/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013446	22501898	2025	4	4,254.23	3901122	6477557	CHAHTA-IMA - PLUMBING INSULATION	9/30/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011682	22500441	2025	4	1,402.12	3900904	62729	EMERG PO22500441 PRH AC	9/30/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011639	22500304	2025	4	44.65	3900819	S172978793.001	PLUMBING SUPPLIES C467	9/30/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011647	22500304	2025	4	3.83	3900819	S172984427.001	PLUMBING SUPPLIESC491	9/30/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012252	22500304	2025	4	86.77	3900819	S172984823.001	PLUMBING SUPPLIES C492	9/30/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012591	22502622	2025	4	543.60	3901154	S172675476.001	VARIOUS SITES - PLUMBING SUPPLIES	9/30/2024

41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011110	22500309	2025	4	5.00	3900586	38842340	#43779 SW INDUSTRIAL WELDING SUPPLIES	9/30/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011850	22502519	2025	4	4,173.00	3900823	34940058-002	#3073739 LYON - 2 STORY AC RENTAL	9/30/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011986	22502724	2025	4	3,205.06	3900823	34947489-001	#3073739 EMERGENCY/TA/LAKESHORE/TEMP COOLING	9/30/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011679	22500483	2025	4	2,932.00	3900911	639932	PRH AIR HANDLER DUCT WK	9/30/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042875	0	2025	12	146.20	3909911	152796	BROCK-COOLING TOWER	9/30/2024
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029575	22500240	2025	9	32.20	3906067	INV030019	C485-TIRE REPAIR	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011501	0	2025	4	33.42	3900906	1011501	ACCT# 044-005372-01 - ABNEY ELEM	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011502	0	2025	4	337.42	3900906	1011502	ACCT# 044-400134-01 - ABNEY ELEM	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011503	0	2025	4	199.92	3900906	1011503	ACCT# 044-005792-01 - ABNEY ELEM	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011504	0	2025	4	34.00	3900906	1011504	ACCT# 044-064590-1 - ABNEY ELEM	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011505	0	2025	4	268.29	3900906	1011505	ACCT# 044-005446-01 - ABNEY EARLY	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011507	0	2025	4	33.42	3900906	1011507	ACCT# 044-005447-01 - ABNEY EARLY	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011508	0	2025	4	61.68	3900906	1011508	ACCT# 047-021235-02 - BAYOU WOODS	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011509	0	2025	4	4,130.84	3900906	1011509	ACCT# 047-001260-01 - BAYOU WOODS	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011510	0	2025	4	1,229.43	3900906	1011510	ACCT# 047-001202-01 - BAYOU WOODS	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011511	0	2025	4	889.96	3900906	1011511	ACCT# 046-400490-01 - BONNE ECOLE	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011512	0	2025	4	111.57	3900906	1011512	ACCT# 045-002432-01 - BROOKS	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011513	0	2025	4	33.42	3900906	1011513	ACCT# 045-005351-01 - BROOKS	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011514	0	2025	4	1,120.69	3900906	1011514	ACCT# 045-004904-01 - BROCK	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011515	0	2025	4	29.10	3900906	1011515	ACCT# 045-102990-01 - BROCK ELEM	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011516	0	2025	4	60.38	3900906	1011516	ACCT# 040-020481-04 - BROCK	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011517	0	2025	4	191.05	3900906	1011517	ACCT# 046-106068-01 - FLORIDA AVE	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011518	0	2025	4	568.05	3900906	1011518	ACCT# 046-106069-01 - FLORIDA AVE	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011519	0	2025	4	407.36	3900906	1011519	ACCT# 047-400491-01 - CAROLYN PARK	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011530	0	2025	4	205.05	3900906	1011530	ACCT# 044-005385-01 - SALMEN	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011532	0	2025	4	113.47	3900906	1011532	ACCT# 044-001577-01 - SALMEN	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011538	0	2025	4	1,049.95	3900906	1011538	ACCT# 046-115180-01 - NORTH SHORE	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011539	0	2025	4	60.38	3900906	1011539	ACCT# 044-005390-01 - SALMEN	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011540	0	2025	4	61.16	3900906	1011540	ACCT# 044-004671-01 - SALMEN	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011541	0	2025	4	60.38	3900906	1011541	ACCT# 044-005234-01 - SALMEN	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011542	0	2025	4	84.62	3900906	1011542	ACCT# 044-004661-01 - SALMEN	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011543	0	2025	4	766.52	3900906	1011543	ACCT# 044-003746-01 - SALMEN	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011559	0	2025	4	119.50	3900906	1011559	ACCT# 040-013529-05 - SLIDELL PUPIL APP	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011561	0	2025	4	28.16	3900906	1011561	ACCT# 040-002529-03 - CAREY STREET	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011562	0	2025	4	623.72	3900906	1011562	ACCT# 046-005873-01 - LITTLE OAK	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011563	0	2025	4	464.72	3900906	1011563	ACCT# 047-400111-01 - SLIDELL HIGH	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011564	0	2025	4	108.14	3900906	1011564	ACCT# 047-015257-01 - SLIDELL HIGH	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011565	0	2025	4	33.42	3900906	1011565	ACCT# 047-024449-01 - SLIDELL HIGH	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011566	0	2025	4	299.81	3900906	1011566	ACCT# 047-120992-01 - SLIDELL HIGH	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011567	0	2025	4	60.38	3900906	1011567	ACCT# 047-011201-01 - SLIDELL HIGH	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011568	0	2025	4	60.68	3900906	1011568	ACCT# 047-003777-01 - SLIDELL HIGH	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011569	0	2025	4	1,025.00	3900906	1011569	ACCT# 047-003776-01 - SLIDELL HIGH	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011570	0	2025	4	63.49	3900906	1011570	ACCT# 047-003750-01 - SLIDELL ANNEX	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011571	0	2025	4	62.12	3900906	1011571	ACCT# 047-006000-01 - SLIDELL HIGH	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011572	0	2025	4	60.38	3900906	1011572	ACCT# 045-005087-01 - SLIDELL JR	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011573	0	2025	4	120.82	3900906	1011573	ACCT# 045-120994-01 - SLIDELL JR	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011574	0	2025	4	185.09	3900906	1011574	ACCT# 045-013195-01 - SLIDELL JR	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011575	0	2025	4	50.89	3900906	1011575	ACCT# 045-120996-01 - SLIDELL JR	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011576	0	2025	4	158.66	3900906	1011576	ACCT# 045-120995-01 - SLIDELL JR	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011577	0	2025	4	60.38	3900906	1011577	ACCT# 045-002445-01 - ST TAMMANYJR	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011578	0	2025	4	166.48	3900906	1011578	ACCT# 045-003332-01 - ST TAMMANY JR	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011580	0	2025	4	64.53	3900906	1011580	ACCT# 045-120990-01 - ST TAMMANY JR	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011581	0	2025	4	60.36	3900906	1011581	ACCT# 023-007193-02 - STUDEN HEALTH SERV	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011582	0	2025	4	52.16	3900906	1011582	ACCT# 046-006547-01 - LITTLE OAK	9/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011583	0	2025	4	33.02	3900906	1011583	ACCT# 046-006535-01 - SLIDELL HIGH	9/30/2024

2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011584	0	2025	4	120.69	3900906	1011584	ACCT# 046-005874-01 - BOYET		9/30/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011025	0	2025	4	57.30	3900606	1011025	ACCT# 0394		9/30/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011029	0	2025	4	647.30	3900606	1011029	ACCT# 2864		9/30/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011031	0	2025	4	57.30	3900606	1011031	ACCT# 2865		9/30/2024
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1010905	0	2025	4	63.00	3900697	1010905	ACCT# 4078 - MADISONVILLE JR		9/30/2024
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1010907	0	2025	4	33.00	3900697	1010907	ACCT# 6898 - MADISONVILLE JR		9/30/2024
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1010908	0	2025	4	114.75	3900697	1010908	ACCT# 1439 - MADISONVILLE JR		9/30/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011048	0	2025	4	22.30	3900650	1011048	ACCT# 030-0010-00 - SLIDELL MAINT		9/30/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011051	0	2025	4	22.30	3900650	1011051	ACCT# 030-0010-00 - SLIDELL MAINT		9/30/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011035	0	2025	4	335.44	3900655	1011035	ACCT# RSIDE1022 - RIVERSIDE		9/30/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011038	0	2025	4	104.26	3900655	1011038	ACCT# PEARL3018 - LITTLE PEARL		9/30/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011043	0	2025	4	346.54	3900655	1011043	ACCT# PRHS1020 - PEARL RIVER HIGH		9/30/2024
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015979	22502993	2025	5	576.00	3902026	49950	044 ALARM		9/30/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1013976	22502507	2025	4	425.00	3901351	0010912	ALARM ALL OTHER LOCATIONS		9/30/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015649	22502726	2025	5	979.18	3901999	52334929	44 ALARM		9/30/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1013843	0	2025	4	20.62	3901367	035682	SUPPLIES TRANSPORTATION VEHICLE		9/30/2024
3668	CRISIS PREVENTION IN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1012230	0	2025	4	3,223.50	3900776	NAIN-114590	ACCT. 325018		9/30/2024
26051	GRILLOT, JANET R.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1012165	0	2025	4	80.00	3900816	1012165	REIMB. CDL PHYSICAL RENEWAL		9/30/2024
27718	AMACKER, DAROL	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1012158	0	2025	4	80.00	3900723	1012158	REIMB. CDL PHYSICAL RENEWAL		9/30/2024
28631	STEPNEY, LAWRENCE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1012280	0	2025	4	75.00	3900912	1012280	REIMBURSEMENT CPR CERTIFICATION		9/30/2024
30915	RAYMOND, TINA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1012284	0	2025	4	85.00	3900895	1012284	REIMBURSEMENT CPR		9/30/2024
46333	BORDELON, JERRY T.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1012162	0	2025	4	100.00	3900747	1012162	REIMB. CDL TESTING FEE		9/30/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1013856	0	2025	4	146.16	3901367	035680	SUPPLIES FOR SWE AND REG. ED BUSES		9/30/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1013638	0	2025	4	66.52	3901497	C109520	REG FLEET BUS SUPPLIES		9/30/2024
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1012177	0	2025	4	1,030.00	3900785	1012177	REQUIRED SERVICES ON 4 REG. ED BUSES		9/30/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1013856	0	2025	4	62.64	3901367	035680	SUPPLIES FOR SWE AND REG. ED BUSES		9/30/2024
12039	DIRECT SECURITY	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1012179	0	2025	4	430.00	3900785	1012179	REQUIRED SERVICES ON 1 SWE BUS		9/30/2024
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	1012183	0	2025	4	200.00	3900785	1012183	REQUIRED SERVICES ON 1 SWE BUS		9/30/2024
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1012218	0	2025	4	175.00	3900846	033805	9/24 BACKGROUND CHECKS		9/30/2024
11972	DELL MARKETING	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1013440	22502959	2025	4	1,550.00	3901107	10774405526	24" MONITORS		9/30/2024
17629	LOWE'S HOME CENTERS,	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016765	22503084	2025	5	734.05	3902305	972751 -NTWIVT	ACCT#99000703183 TMS - STAFF REFRIGERATOR		9/30/2024
7948	THRASHER, ANNE	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1010896	0	2025	4	31.49	3900695	AUG'24 TRAVEL	TRAVEL		9/30/2024
42694	HYMEL, KIM	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1010610	0	2025	4	69.14	3900584	SEPT'24 TRAVEL	TRAVEL		9/30/2024
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	1013141	0	2025	4	7,500.00	3901330	2024-09-30-24	OPTIONS 2ND CHANCE - 2 OF 10		9/30/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1012987	22502839	2025	4	9,651.45	3901115	INV 3154393	BID# 1852 OPENED MAY 8, 2024		9/30/2024
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1012887	0	2025	4	6,623.43	3901315	1012887	SERVES 9/2/2024- 9/30/2024		9/30/2024
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	1010933	0	2025	3	305,080.15	4730	242610169389	BCBS ADMIN COST 09/16/2024		9/30/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1010932	0	2025	3	1,237,037.68	4729	242650000415	BCBS WEEKLY CLAIMS ENDING 09/20/2024		9/30/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1010936	0	2025	3	1,042,774.66	4731	INV2251235	PRESCRIPTION CLAIMS ENDING 09/20/2024		9/30/2024
36525	TASCH, LLC	PWF-4600-545000-027-0000-0000-000-0000-P0354	CONSTRUCTION SERVICES	1012126	0	2025	4	2,254.87	3900924	5 P0354	P0354 MAND. JR. HIGH		9/30/2024
9672	VERGESROME ARCH	PWF-4300-533400-024-0000-0000-000-0000-P0461	ARCHITECT/ENGINEERING SVCS	1013390	0	2025	4	210.00	3901319	24058-01	MADISONVILLE JR. S GYM SHADES		9/30/2024
1800	J V BURKES &	PWF-4300-533400-034-0000-0000-000-0000-P0435	ARCHITECT/ENGINEERING SVCS	1013294	0	2025	4	1,995.00	3901175	INV27976	P0435 SALMEN HIGH SITCH CROSSING		9/30/2024
10146	DRAKE ENGINEERI	PWF-4300-533400-034-0000-0000-000-0000-P0455	ARCHITECT/ENGINEERING SVCS	1012124	0	2025	4	16,098.84	3900791	009136	P0455 SALMEN HIGH		9/30/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0449	ARCHITECT/ENGINEERING SVCS	1014863	0	2025	5	4,955.12	3901862	233-19-007	P0449 SLIDELL HS GYM		9/30/2024
29601	RCL ARCHITECTURE LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1013285	0	2025	4	1,995.49	3901280	224-21-001	P0510 SLIDELL HS WALKWAY		9/30/2024
13256	LOUISIANA TECH	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1018067	0	2025	5	23,850.00	3902606	93024	MHS FALL '24 DE TUITION		9/30/2024
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1010593	0	2025	3	400.00	50345	1010593	CHANGE FUND VOLLEYBALL TOURNAMENT		9/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1010694	0	2025	3	1,727.32	51881	BUS TIMESHEETS 9-30			9/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1010860	0	2025	3	8,273.01	51673	1010860	September 2024 timesheet		9/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1010928	0	2025	3	5,499.00	15169	1010928	PAYROLL		9/30/2024
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018574	0	2025	5	470.00	43331	202929			9/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010757	0	2025	3	936.00	11388	1010757	CHRISTINE RUFFINO TUTOR PAY		9/30/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010909	0	2025	3	75.00	70379	1010909	CROSS COUNTRY ENTRY FEE		9/30/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010802	0	2025	3	45.00	51671	1010802	all state participation		9/30/2024
19754	LEE CLEANERS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010705	0	2025	3	270.00	51884	JROTC ALTERATIONS			9/30/2024

19862	LA HIGH SCHOOL RALLY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1010698	0	2025	3	180.00	51882	CODE 191659		9/30/2024
2014	NORTHSHORE HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1010590	0	2025	3	390.00	20128	1010590	FIRST GRADE FIELD TRIP- NHS	9/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1010803	0	2025	3	1,713.44	51672	1010803	bus driver payments	9/30/2024
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1010589	0	2025	3	816.00	10372	1010589	6TH GRADE FIELD TRIP	9/30/2024
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1010941	0	2025	3	848.00	10373	1010941	6TH GRADE FIELD TRIP	9/30/2024
1805	DUDLEY SMITH PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012060	0	2025	4	288.00	101855	69698	ADMIN SIGNATURE STAMPS FOR OFFICE USE	9/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010879	0	2025	2	508.39	60824286	1010879	AUGUST 2024 CREDIT CARD	9/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1010883	0	2025	2	599.96	60824617	1010883	AUG 24 3617 CREDIT CARD	9/30/2024
41963	INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011437	0	2025	4	87.00	101846	38835617	FIRE EXTINGUISHER FOR FIELD HOUSE	9/30/2024
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	1011451	0	2025	4	413.08	54622	14879	VB/FB ATHLETIC BUS FUEL INV#14879	9/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1010879	0	2025	2	252.23	60824286	1010879	AUGUST 2024 CREDIT CARD	9/30/2024
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010652	0	2025	3	80.00	70377	1010652	OFFICIALS	9/30/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010656	0	2025	3	122.00	41336	1010656	OFFICIAL VB GAME 10.1	9/30/2024
19621	DORVIN, CHUCK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010680	0	2025	3	133.00	41340	1010680	VB OFFICIAL FOR GAME 10.2.24	9/30/2024
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010638	0	2025	3	120.00	70375	1010638	OFFICIALS	9/30/2024
31111	BECERRA, KRISTI MARI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010658	0	2025	3	122.00	41337	1010658	OFFICIAL VB GAME 10.1	9/30/2024
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010660	0	2025	3	160.00	41338	1010660	SECURITY FB GAME 9.27	9/30/2024
35442	NASH, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010657	0	2025	3	80.00	70378	1010657	OFFICIALS	9/30/2024
43563	WILLIAMS, RANI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010682	0	2025	3	127.00	41341	1010682	VB OFFICIAL FOR GAME 10.2.24	9/30/2024
45391	HARTLEY, KEVIN GERAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010646	0	2025	3	120.00	70376	1010646	OFFICIALS	9/30/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012534	0	2025	3	380.00	500241	9.30.24	FOOTBALL OFFICIALS	9/30/2024
9000	ACCURATE LABEL DESIG	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1011427	0	2025	4	155.95	30419	177710	TEMP VISITOR STICKERS	9/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1010601	0	2025	3	933.85	43132	1010601	SWE SCHEDULING/STUDENT FILES	9/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1010602	0	2025	3	2,028.00	43133	1010602	AP SUMMER WORKSHOP	9/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1010603	0	2025	3	1,922.37	43134	1010603	SUMMER COACHING PAY/BOOSTER CK	9/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1010604	0	2025	3	1,690.00	43135	1010604	SUMMER COACHING PAY/BOOSTER CK	9/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1010605	0	2025	3	4,996.81	43136	1010605	SUMMER COACHING PAY/BOOSTER CK	9/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1010607	0	2025	3	3,998.88	43137	1010607	GATE WORKERS/AFTER HRS CLEAN UP	9/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1010665	0	2025	3	968.56	41339	1010665	SUPPLEMENTAL PAYROLL BUS, CUST, ETC	9/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1010683	0	2025	3	10,000.00	15315	1010683	REPLENISH SUPPLEMENTAL BUDGET - 1100	9/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1010801	0	2025	3	195.00	200203	1010801	CRADDOCK - TUTORING AFTER SCHOOL	9/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1010807	0	2025	3	194.91	5262	1010807	CUSTODIAN PAY FOR SHS BASEBALL COMMUNITY SERVICE	9/30/2024
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1011661	0	2025	3	37.81	10094	5511393090	HELIUM TANK RENTAL	9/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1010879	0	2025	2	50.00	60824286	1010879	AUGUST 2024 CREDIT CARD	9/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1010883	0	2025	2	82.71	60824617	1010883	AUG 24 3617 CREDIT CARD	9/30/2024
23607	BERGERON, KARLEEN B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1014145	0	2025	4	840.00	43184	INV-4 SEPT 2024		9/30/2024
39272	BOUZA, RAEGYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1014146	0	2025	4	600.00	43185	SEPT 2024		9/30/2024
13831	MID-POINT FEED	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1014474	0	2025	4	50.95	50492	2410-335405	REPAIRS AND MAINTENANCE SUPPLIES	9/30/2024
1813	RECREATION DIST	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1010653	0	2025	3	1,624.00	41335	1010653	VENUE FOR HOCO DANCE	9/30/2024
37511	BONNIE C'S	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1010811	0	2025	3	230.00	5263	1010811	SAP/LIGHTHOUSE WORKING LUNCH	9/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1010883	0	2025	2	586.86	60824617	1010883	AUG 24 3617 CREDIT CARD	9/30/2024
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1010816	0	2025	3	187.06	25382	1010816	MILEAGE - SEPTEMBER 2024 (B. LONG)	9/30/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1010700	0	2025	3	188.50	51883	926633102		9/30/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1011441	0	2025	4	975.00	101849	926660879	GAME JERSEYS	9/30/2024
3383	PEARISON INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1012522	0	2025	4	473.45	101862	SI137618	GLOVES FOR BAND UNIFORMS	9/30/2024
11777	COUSIN'S CONCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1018525	0	2025	5	363.00	43304	691789		9/30/2024
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1013342	0	2025	4	476.67	30432	093024	POLO SHIRTS	9/30/2024
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1011193	0	2025	4	7,762.50	3900500	AUGUST '24 SUPPLY	AUGUST 2024 SUPPLY (AC)	9/30/2024
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1011188	0	2025	4	28,790.53	3900548	AUGUST '24 SUPPLY	AUGUST 2024 SUPPLY (ECO)	9/30/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1013769	22500604	2025	4	630.87	3901616	98835920-00	BLANKET -REPAIR PARTS	9/30/2024
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1011192	0	2025	4	27,265.77	3900545	AUGUST '24 FOOD	AUGUST 2024 FOOD (RPM)	9/30/2024
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1011191	0	2025	4	47,379.77	3900556	AUG '24 FOOD	AUGUST 2024 FOOD (FL)	9/30/2024
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012313	0	2025	4	320.00	3900990	093024-002	9/24 SRO TIMESHEET ABNEY ELEM	9/30/2024
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012365	0	2025	4	1,280.00	3900990	093024-007	9/24 SRO TIMESHEET BROCK ELEM	9/30/2024
5986	MOREL, RALPH JOSEPH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012290	0	2025	4	960.00	3900980	093024-014	9/24 SRO TIMESHEET ABNEY EARLY	9/30/2024

8384	REA, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012306	0	2025	4	320.00	3900984	093024-002	9/24 SRO TIMESHEET ABNEY ELEM	9/30/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012291	0	2025	4	320.00	3900981	093024-014	9/24 SRO TIMESHEET ABNEY EARLY	9/30/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012305	0	2025	4	320.00	3900981	093024-002	9/24 SRO TIMESHEET ABNEY ELEM	9/30/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012326	0	2025	4	2,240.00	3900981	093024-043	9/24 SRO TIMESHEET BAYOU WOODS	9/30/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012355	0	2025	4	320.00	3900981	093024-007	9/24 SRO TIMESHEET BROCK ELEM	9/30/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012386	0	2025	4	320.00	3900981	093024-034	9/24 SRO TIMESHEET SALMEN HS	9/30/2024
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012324	0	2025	4	2,240.00	3900978	093024-043	9/24 SRO TIMESHEET BAYOU WOODS	9/30/2024
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012359	0	2025	4	960.00	3900985	093024-007	9/24 SRO TIMESHEET BROCK ELEM	9/30/2024
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012374	0	2025	4	5,780.00	3900966	093024-033	9/24 SRO TIMESHEET ST TAM JR	9/30/2024
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012321	0	2025	4	320.00	3900975	093024-043	9/24 SRO TIMESHEET BAYOU WOODS	9/30/2024
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012385	0	2025	4	640.00	3900975	093024-034	9/24 SRO TIMESHEET SALMEN HS	9/30/2024
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012287	0	2025	4	320.00	3900967	093024-014	9/24 SRO TIMESHEET ABNEY EARLY	9/30/2024
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012298	0	2025	4	960.00	3900967	093024-002	9/24 SRO TIMESHEET ABNEY ELEM	9/30/2024
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012336	0	2025	4	2,080.00	3900972	093024-005	9/24 SRO TIMESHEET BONNE ECOLE	9/30/2024
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012302	0	2025	4	320.00	3900977	093024-002	9/24 SRO TIMESHEET ABNEY ELEM	9/30/2024
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012288	0	2025	4	1,600.00	3900970	093024-014	9/24 SRO TIMESHEET ABNEY EARLY	9/30/2024
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012294	0	2025	4	320.00	3900987	093024-014	9/24 SRO TIMESHEET ABNEY EARLY	9/30/2024
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012308	0	2025	4	640.00	3900987	093024-002	9/24 SRO TIMESHEET ABNEY ELEM	9/30/2024
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012362	0	2025	4	640.00	3900987	093024-007	9/24 SRO TIMESHEET BROCK ELEM	9/30/2024
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012296	0	2025	4	960.00	3900988	093024-014	9/24 SRO TIMESHEET ABNEY EARLY	9/30/2024
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012310	0	2025	4	320.00	3900988	093024-002	9/24 SRO TIMESHEET ABNEY ELEM	9/30/2024
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012343	0	2025	4	160.00	3900988	093024-005	9/24 SRO TIMESHEET BONNE ECOLE	9/30/2024
40836	KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012300	0	2025	4	320.00	3900976	093024-002	9/24 SRO TIMESHEET ABNEY ELEM	9/30/2024
41625	COLGAN, GARRETT	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012318	0	2025	4	160.00	3900969	093024-043	9/24 SRO TIMESHEET BAYOU WOODS	9/30/2024
41929	FRENCH, BRITTANY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012289	0	2025	4	320.00	3900971	093024-014	9/24 SRO TIMESHEET ABNEY EARLY	9/30/2024
41929	FRENCH, BRITTANY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012333	0	2025	4	320.00	3900971	093024-005	9/24 SRO TIMESHEET BONNE ECOLE	9/30/2024
41929	FRENCH, BRITTANY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012379	0	2025	4	320.00	3900971	093024-034	9/24 SRO TIMESHEET SALMEN HS	9/30/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012303	0	2025	4	830.00	3900979	093024-002	9/24 SRO TIMESHEET ABNEY ELEM	9/30/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012325	0	2025	4	320.00	3900979	093024-043	9/24 SRO TIMESHEET BAYOU WOODS	9/30/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012353	0	2025	4	320.00	3900979	093024-007	9/24 SRO TIMESHEET BROCK ELEM	9/30/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012339	0	2025	4	320.00	3900974	093024-005	9/24 SRO TIMESHEET BONNE ECOLE	9/30/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012381	0	2025	4	2,080.00	3900974	093024-034	9/24 SRO TIMESHEET SALMEN HS	9/30/2024
42683	SWANTON, THOMAS HOWA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012315	0	2025	4	320.00	3900991	093024-002	9/24 SRO TIMESHEET ABNEY ELEM	9/30/2024
42683	SWANTON, THOMAS HOWA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012331	0	2025	4	240.00	3900991	093024-043	9/24 SRO TIMESHEET BAYOU WOODS	9/30/2024
42683	SWANTON, THOMAS HOWA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012370	0	2025	4	320.00	3900991	093024-007	9/24 SRO TIMESHEET BROCK ELEM	9/30/2024
42757	HENLY, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012337	0	2025	4	1,280.00	3900973	093024-005	9/24 SRO TIMESHEET BONNE ECOLE	9/30/2024
42757	HENLY, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012352	0	2025	4	160.00	3900973	093024-007	9/24 SRO TIMESHEET BROCK ELEM	9/30/2024
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012292	0	2025	4	320.00	3900982	093024-014	9/24 SRO TIMESHEET ABNEY EARLY	9/30/2024
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012329	0	2025	4	160.00	3900982	093024-043	9/24 SRO TIMESHEET BAYOU WOODS	9/30/2024
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012357	0	2025	4	320.00	3900982	093024-007	9/24 SRO TIMESHEET BROCK ELEM	9/30/2024
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012389	0	2025	4	320.00	3900982	093024-034	9/24 SRO TIMESHEET SALMEN HS	9/30/2024
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012293	0	2025	4	320.00	3900986	093024-014	9/24 SRO TIMESHEET ABNEY EARLY	9/30/2024
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012307	0	2025	4	480.00	3900986	093024-002	9/24 SRO TIMESHEET ABNEY ELEM	9/30/2024
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012394	0	2025	4	160.00	3900986	093024-034	9/24 SRO TIMESHEET SALMEN HS	9/30/2024
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012340	0	2025	4	1,280.00	3900983	093024-005	9/24 SRO TIMESHEET BONNE ECOLE	9/30/2024
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012392	0	2025	4	320.00	3900983	093024-034	9/24 SRO TIMESHEET SALMEN HS	9/30/2024
46013	WEST, ZACHARY DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012345	0	2025	4	320.00	3900992	093024-005	9/24 SRO TIMESHEET BONNE ECOLE	9/30/2024
46013	WEST, ZACHARY DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012398	0	2025	4	320.00	3900992	093024-034	9/24 SRO TIMESHEET SALMEN HS	9/30/2024
46297	CALLAWAY, ANDREW	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012348	0	2025	4	640.00	3900968	093024-007	9/24 SRO TIMESHEET BROCK ELEM	9/30/2024
46297	CALLAWAY, ANDREW	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012376	0	2025	4	640.00	3900968	093024-034	9/24 SRO TIMESHEET SALMEN HS	9/30/2024
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1012311	0	2025	4	320.00	3900989	093024-002	9/24 SRO TIMESHEET ABNEY ELEM	9/30/2024
40684	SAVVAS LEARNING CO	300-2234-532000-086-0000-0023-000-0000-31125	PURCHASED EDUCATIONAL SVCS	1012749	22501901	2025	4	10,950.00	3901291	7028930710	CONSULTANT FOR PROFESSIONAL DEVELOPMENT	10/1/2024
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30825	RENTAL OF EQUIP & VEHICLES	1011353	22500270	2025	4	318.50	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
38085	JDL INNOVATIVE SOLUT	400-2234-532000-069-1416-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1013258	0	2025	4	1,100.00	3901179	1895	8/20/24 ST MARG MARY PD SESSION 1 HIGH IMPACT TEAC	10/1/2024
38085	JDL INNOVATIVE SOLUT	400-2234-532000-069-1416-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1015185	0	2025	5	1,100.00	3901811	1896	9/17/24 ST MARG MARY VISIBLE LEARNING PD	10/1/2024

13238	L S & S LLC	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1011194	22502755	2025	4	743.10	3900601	1040380A	ED CTR SCHOOL TECHNOLOGY	10/1/2024
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1013249	22502595	2025	4	2,582.86	3901189	INV-340852	SUPPORT SYSTEM FOR PT STUDENT	10/1/2024
40852	TABBI'S HOUSE, LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1013382	0	2025	4	975.00	3901306	1013382	CCAP B-3 SEPTEMBER 2024	10/1/2024
17271	DUPLANTIS DESIGN GRO	C39-4300-533400-018-0000-0000-000-0000-C1941	ARCHITECT/ENGINEERING SVCS	1012093	0	2025	4	1,850.39	3900796	219960824	C1941 FOLSOM ELEM.	10/1/2024
2052	BLUUM USA, INC	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1015052	22502645	2025	5	47,043.00	3901723	677200-1	NEWLINE PANELS MTE-044	10/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1012838	22500314	2025	4	131.99	3901327	9022051003	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	10/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1020882	22500316	2025	6	168.20	3903607	9022051001	20' STORAGE CONTIANER RENTAL FOR 12 MONTHS	10/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1012840	22500317	2025	4	90.00	3901327	9022051004	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	10/1/2024
1973	COVINGTON HIGH	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1012227	0	2025	4	268.61	3900774	1012227	REIMB. QUEST FOR SUCCESS TRAINING	10/1/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011272	22502709	2025	4	1,570.00	3900586	38854505	D4008 WELDING & MATERIALS - SAHS	10/1/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015640	22503031	2025	5	338.65	3901994	38854778	#43778 CARPENTRY & WELDING MATERIALS - PRHS	10/1/2024
20872	CERTIFIED ROOFING &	CRF-4600-545000-029-0000-0000-000-0000-R0125	CONSTRUCTION SERVICES	1013207	22501806	2025	4	6,754.00	3901091	8064	R0125 ROOF REPLACEMENT	10/1/2024
41769	UNITI FIBER	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1012664	0	2025	4	940.05	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1011853	22503089	2025	4	3,660.00	3900826	6013511484	NHS COPY PAPER	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	292.14	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	421.90	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	238.19	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	237.11	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
3488	CDW, LLC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1016484	22503047	2025	5	231.65	3902191	AA8VG3H	MICROSOFT SURFACE PRO 10	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	277.45	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
1122	DS SERVICES OF AMERI	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1011750	22500031	2025	4	15.98	3900793	6719792 100124 BJR	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	386.31	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	219.41	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	278.20	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	218.91	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	1011353	22500270	2025	4	49.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	332.36	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	310.23	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	349.48	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	767.25	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	216.89	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	363.78	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	294.04	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	329.13	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	308.65	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
1973	COVINGTON HIGH	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1012222	0	2025	4	9,165.75	3900774	1012222	REIMB. BAND FUND	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	340.50	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1013424	22503110	2025	4	438.19	3901067	227849040	SCHOOL TECHNOLOGY	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	364.32	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	260.70	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	424.68	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	350.19	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	241.83	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	756.52	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
1905	BSN SPORTS, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1013781	22502573	2025	4	1,795.83	3901374	927116861	SPORTS COOL POWER TANKER - ITEM# 1378677	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	406.43	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	471.22	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
10559	APPLE COMPUTER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1013779	22503059	2025	4	848.00	3901347	MB19413027	IPAD & PENCIL FOR IEP MEETINGS	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	564.62	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	332.29	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	279.83	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	768.06	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	273.90	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	759.88	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	373.32	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024

41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	349.52	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	347.75	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
1366	LEWIS FEED & TA	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1025383	22504908	2025	8	42.00	3904809	70186	LIVESTOCK MATERIAL	10/1/2024
22996	AGILE SPORTS TECH	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1012928	22503426	2025	4	1,550.00	3901057	H00109195	SALMEN BASKETBALL HUDLSILVER	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	319.70	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	353.78	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	347.22	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	292.85	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	297.82	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1011828	22503111	2025	4	2,989.71	3900734	227847356	SCHOOL TECHNOLOGY	10/1/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1012449	22503116	2025	4	170.82	3901262	6135940-0	OFFICE SUPPLIES	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	695.56	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	282.97	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	366.96	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	257.96	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
16163	PHILLIPS ABITA LUMBE	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016364	22503122	2025	5	233.55	3902362	2410-07457	AG LUMBER	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	460.86	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	329.22	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	422.80	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	329.57	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
46322	GAWRONSKI, MATTHEW	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014708	22503004	2025	5	349.00	3901784	1014708	SCHOOL TECHNOLOGY	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	163.70	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	617.45	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	340.16	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1012664	0	2025	4	453.31	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
41322	SCHOOL SPECIALTY	GFF-1135-561000-118-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011678	22502552	2025	4	782.40	3900903	208134985427	SHELVING FOR SCHOOL BAND ROOM	10/1/2024
14168	OFFICE MARKET	GFF-1136-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011479	22503117	2025	4	119.86	3900868	6135941-0	ART SUPPLIES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1011353	22500270	2025	4	196.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1011715	22500048	2025	4	21.71	3900793	6719792 100124 PTW	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1011353	22500270	2025	4	147.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1011715	22500048	2025	4	21.72	3900793	6719792 100124 PTW	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1011353	22500270	2025	4	49.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1013261	0	2025	4	315.00	3901183	107581	S22003 10ACRES LAKESHORE VILLAGES THRU 9/30/24	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	1011353	22500270	2025	4	1,386.70	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1011716	22500055	2025	4	5.00	3900793	6719792 100124 HCC	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1011717	22500059	2025	4	108.33	3900793	6719792 100124 CJS	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1011720	22500056	2025	4	42.94	3900793	6719792 100124 SW	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1011721	22500060	2025	4	16.47	3900793	6719792 100124 TTC	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1011722	22500054	2025	4	5.00	3900793	6719792 100124 ED	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1011723	22500051	2025	4	10.00	3900793	6719792 100124 TRANS	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1011727	22500058	2025	4	17.45	3900793	6719792 100124 ECDC	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1011754	22500061	2025	4	5.00	3900793	6719792 100124 SA	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1012450	22503118	2025	4	424.96	3901262	6135942-0	OFFICE SUPPLIES	10/1/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1012451	22503119	2025	4	790.83	3901262	6135939-0	OFFICE SUPPLIES	10/1/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1012453	22503143	2025	4	561.40	3901262	6135944-0	OFFICE SUPPLIES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	637.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011744	22500029	2025	4	15.49	3900793	6719792 100124 AES	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	784.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
9661	PRIORITY SYSTEM	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028199	22503229	2025	9	195.00	3905542	21735	ALTON-MONITORING INVOICE	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	245.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	245.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011755	22500030	2025	4	26.96	3900793	6719792 100124 BEE	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	637.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	774.20	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011724	22500032	2025	4	20.27	3900793	6719792 100124 BES	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024

28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	274.40	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	803.60	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	264.60	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011379	22502730	2025	4	8.88	3900604	219580	HARDWARE SUPPLIES / MATERIALS	10/1/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011383	22502730	2025	4	6.38	3900604	219582	HARDWARE SUPPLIES / MATERIALS	10/1/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011384	22502730	2025	4	21.99	3900604	219584	HARDWARE SUPPLIES / MATERIALS	10/1/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011385	22502730	2025	4	30.95	3900604	219551	HARDWARE SUPPLIES / MATERIALS	10/1/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011388	22502730	2025	4	97.50	3900604	219594	HARDWARE SUPPLIES / MATERIALS	10/1/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012010	22500158	2025	4	27.90	3900856	32683/2	ELECTRICAL SUPPLIES	10/1/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012004	22500163	2025	4	39.02	3900855	362754/1	HARDWARE SUPPLIES	10/1/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012005	22500163	2025	4	22.80	3900855	362735/1	HARDWARE SUPPLIES	10/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012684	22501313	2025	4	59.99	3901276	842549	HARDWARE SUPPLIES S	10/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012685	22501313	2025	4	63.96	3901276	842533	HARDWARE SUPPLIES S873	10/1/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013247	22503105	2025	4	1,277.93	3901143	9266392696	MATERIALS AND SUPPLIES	10/1/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011586	22500179	2025	4	40.97	3900876	100289084	HARDWARE SUPPLEIS C497	10/1/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011587	22500179	2025	4	39.96	3900876	100289133	HARDWARE SUPPLEIS C 503	10/1/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011588	22500179	2025	4	42.10	3900876	100289102	HARDWARE SUPPLEISC499	10/1/2024
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013607	22503056	2025	4	293.00	3901617	239462245-001	TIM/UNITED RENTAL/H ISLAND	10/1/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012907	22500204	2025	4	33.06	3901055	U748907	A/C PARTS / TOOLS C500	10/1/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011847	22500228	2025	4	72.10	3900866	S4894936.002	ELECTRICAL SUPPLIES	10/1/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011675	22500243	2025	4	4.98	3900878	2410-075518	LUMBER MATERIALS AND SUPPLYC505	10/1/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011676	22500243	2025	4	21.98	3900878	2410-075388	LUMBER MATERIALS AND SUPPLY C459	10/1/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012012	22500477	2025	4	28.37	3900864	077578/1	HARDWARE SUPPLIES	10/1/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011410	22501343	2025	4	72.98	3900617	184631/1	TOOLS / SUPPIES	10/1/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013092	22501343	2025	4	9.99	3901224	184636/1	TOOLS / SUPPIES	10/1/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012972	22502170	2025	4	21.65	3901111	703949	LUMBER MATERIALS C509	10/1/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012973	22502170	2025	4	66.27	3901111	703645	LUMBER MATERIALS C502	10/1/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012086	22502787	2025	4	2,370.00	3900805	6569966	COV. SHOP PLUMBING TOOLS	10/1/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013014	22500295	2025	4	22.50	3901122	6598352	PLUMBING SUPPLIES C495	10/1/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013016	22500295	2025	4	88.58	3901122	6598376	PLUMBING SUPPLIES C494	10/1/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013017	22500295	2025	4	81.97	3901122	6602205	PLUMBING SUPPLIES C508	10/1/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012654	22503129	2025	4	145.34	3901153	S172982017.001	EMERGENCY/ SALMEN/ 600 WING REPAIR	10/1/2024
46164	OTWELL'S TRUCKING,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012467	22502630	2025	4	2,085.63	3901264	16512	COVINGTON ELM. PEA GRAVEL FOR LOT BEHIND LIBRARY	10/1/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012952	0	2025	4	6,390.00	3901106	113512	MAINTENANCE FOR SEWER SYS SEPT. 2024	10/1/2024
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1013001	22500156	2025	4	110.82	3901119	W34057	BLANKET - EQUIPMENT REPAIRS	10/1/2024
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1013003	22500156	2025	4	442.79	3901119	W34053	BLANKET - EQUIPMENT REPAIRS	10/1/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1011951	22503132	2025	4	199.95	3900797	53799	BATTERY/ TRANSPORTATION / CAR	10/1/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1011635	22501119	2025	4	33.99	3900709	168258	BLANK - OIL CHANGES 164699	10/1/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1012647	22501119	2025	4	33.99	3901045	46953	BLANK - OIL CHANGES	10/1/2024
13543	LOUISIANA STATE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1012238	0	2025	4	63.00	3900847	2025F03177L	2025 RENEWAL MOTOR VEH INSPECT STATION F03177L	10/1/2024
36530	COVINGTON EXPRESS ME	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1024741	0	2025	8	1,360.00	3904408	STPSB-OCTOBER 2024	10/24 CDL PHYSICALS	10/1/2024
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021774	22500145	2025	7	4,503.25	3903667	5794671	AIR TIME OCT. 2024	10/1/2024
11134	BEARCOM	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1021774	22500145	2025	7	4,266.23	3903667	5794671	AIR TIME OCT. 2024	10/1/2024
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1021774	22500145	2025	7	1,066.56	3903667	5794671	AIR TIME OCT. 2024	10/1/2024
11134	BEARCOM	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	1021774	22500145	2025	7	1,113.96	3903667	5794671	AIR TIME OCT. 2024	10/1/2024
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1013287	0	2025	4	36.14	3901059	I-25390	TRANSLATION SERVICES	10/1/2024
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1011520	22500298	2025	4	1,300.00	3900940	506468	ERATE INTERNET RENEWAL	10/1/2024
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1012149	0	2025	4	5,040.00	3900921	1012149	HOTSPOTS AUG 21-SEPT 20 2024	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	833.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	401.80	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	490.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011730	22500033	2025	4	139.80	3900793	6719792 100124 CHS	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
14168	OFFICE MARKET	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012452	22503142	2025	4	1,685.30	3901262	6135943-0	OFFICE SUPPLIES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	1,391.60	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	127.40	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024

1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011748	22500034	2025	4	151.76	3900793	6719792 100124 FWJH	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	323.40	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	539.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011733	22500035	2025	4	25.98	3900793	6719792 100124 FES	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	294.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	245.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011728	22500036	2025	4	42.94	3900793	6719792 100124 LOM	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	1,274.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011731	22500037	2025	4	124.80	3900793	6719792 100124 LRJ	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	1,048.60	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	343.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	1,029.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	607.60	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	372.40	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	3,116.40	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	1,029.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011732	22500038	2025	4	130.78	3900793	6719792 100124	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	578.20	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
41769	UNITI FIBER	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012664	0	2025	4	294.44	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011753	22500039	2025	4	20.98	3900793	6719792 100124 PRHS	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	646.80	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011745	22500040	2025	4	42.94	3900793	6719792 100124 NHS	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	2,185.40	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011734	22500041	2025	4	43.43	3900793	6719792 100124 PMS	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	568.40	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	637.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011757	22500042	2025	4	5.49	3900793	6719792 100124 SAL	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011891	22500042	2025	4	21.47	3900793	15222165 100124 SAL	ACCT#351809515222165 9/24 WATER DELIVERY	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	980.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011737	22500043	2025	4	103.82	3900793	6719792 100124 SWE	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	401.80	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011743	22500044	2025	4	77.50	3900793	6719792 100124 SHS	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	1,666.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	637.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	470.40	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	254.80	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	1,078.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011875	22501634	2025	4	295.00	3900842	608	ADDITIONAL VOIP WIRING POE-041	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	882.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	441.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	735.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	882.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	1,617.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011749	22500045	2025	4	13.98	3900793	6719792 100124 HIE	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	676.20	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011751	22500046	2025	4	15.98	3900793	6719792 100124 RES	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	245.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011738	22500047	2025	4	27.45	3900793	6719792 100124 WFE	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	421.40	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	911.40	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	607.60	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	548.80	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	558.60	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1014405	0	2025	4	1,719.48	3901437	24901165	ACCT # 6085100/12544 NURSE SERVICES SOLICE	10/1/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1014411	0	2025	4	303.44	3901437	24901166	ACCT # 6085100/13770 NURSE SERVICES GARRETT	10/1/2024

1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1011716	22500055	2025	4	211.62	3900793	6719792 100124 HCC	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1011719	22500053	2025	4	32.45	3900793	6719792 100124 IT	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1011722	22500054	2025	4	54.41	3900793	6719792 100124 ED	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1011723	22500051	2025	4	27.45	3900793	6719792 100124 TRANS	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1011725	22500052	2025	4	43.43	3900793	6719792 100124BROOKS	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1011726	22500057	2025	4	21.47	3900793	6719792 100124 OSPA	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1011727	22500058	2025	4	5.00	3900793	6719792 100124 ECDC	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1011746	22500050	2025	4	37.94	3900793	6719792 100124 NSPA	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1011353	22500270	2025	4	588.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1011721	22500060	2025	4	5.00	3900793	6719792 100124 TTC	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1011353	22500270	2025	4	98.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
13330	LASS	GFF-2231-558200-000-0014-0000-000-0000-	SUPT CONFERENCE WORKSHOP	1012242	0	2025	4	200.00	3900841	1012242	F JABBIA REG 2024 FALL CONF 12/3-5/24	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	196.00	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011741	22500049	2025	4	134.31	3900793	6719792 100124 LHS	ACCT#35180956719792 9/24 WATER & COOLER RENTAL	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	872.20	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	362.60	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
41769	UNITI FIBER	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012664	0	2025	4	292.61	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	705.60	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011353	22500270	2025	4	705.60	3900600	55P1605304	ST13 COPIER SERVICES FOR SCHOOLS & SITES	10/1/2024
34605	MORING, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1012247	0	2025	4	165.00	3900858	092724AM	9/27/24 LANCASTER X-ING GUARD	10/1/2024
36936	COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1012191	0	2025	4	165.00	3900771	093024	TRAFFIC CONTROL LANCASTER 9/30/24	10/1/2024
36936	COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1012194	0	2025	4	165.00	3900771	092524	TRAFFIC CONTROL LANCASTER 9/30/24	10/1/2024
45627	CHAVEZ, RAMON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1012186	0	2025	4	165.00	3900765	093024	TRAFFIC CONTROL LANCASTER 9/30/24	10/1/2024
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	1021602	22500366	2025	7	11,223.00	3903614	INV800968	LEASE OF MODULAR BLDGS @ MHS	10/1/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-018-0000-0000-000-0000-P0511	ARCHITECT/ENGINEERING SVCS	1012117	0	2025	4	915.93	3900879	2824-02	FOLSOM FENCE/GATE P0511	10/1/2024
23641	ALLSTATE CANOPIES AN	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1013381	22502107	2025	4	5,144.00	3901060	1614	CANOPY REPAIR	10/1/2024
30842	PIAZZA ARCHITECTURE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1012116	0	2025	4	340.00	3900879	1724-02	FLAGPOLE REPAIRS ABNEY / HONEY ISLAND	10/1/2024
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1012255	0	2025	4	6,306.25	3900818	10012024-41	ANNUAL ADMIN FEES	10/1/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011872	22501433	2025	4	1,070.00	3900842	607	FLE,FOE,FOJ,LRJ WIRING ADDT SWE CAMERAS	10/1/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1011072	0	2025	4	100.00	54610	1011072	WRESTLING CF CONCESSIONS 10.01.24	10/1/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1011066	0	2025	4	750.00	51374	1011066	V-44177 R2 806/594000	10/1/2024
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1010964	0	2025	4	200.00	51885	CHANGE FUND 10-01-24		10/1/2024
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1011055	0	2025	4	1,200.00	50473	1011055	CHNG FND LR VS CS FB ADM	10/1/2024
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1010957	0	2025	4	500.00	50348	1010957	CASH BOX FOOTBALL V FBJH	10/1/2024
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1011098	0	2025	4	150.00	20408	1011098	DANCE FUNDRAISER CHANGE FUND	10/1/2024
45152	MONTELEONE JUNIOR HI	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1011033	0	2025	4	1,000.00	10293	1011033	STARTING GATE FOR FOOTBALL GAME VS PITCHER	10/1/2024
23207	NETBRANDS MEDIA CORP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1011085	0	2025	4	2,506.17	101836	1011085	LEADER IN ME INCENTIVES	10/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1011089	0	2025	4	292.56	101839	1011089	BUS TRANSPORTATION	10/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1011101	0	2025	4	414.57	101840	1011101	EMPLOYEE TIMESHEETS	10/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1011089	0	2025	4	1,594.00	101839	1011089	BUS TRANSPORTATION	10/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1011101	0	2025	4	1,495.00	101840	1011101	EMPLOYEE TIMESHEETS	10/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1011136	0	2025	4	2,156.09	54611	1011136	FB SUPPLEMENTAL TIME SHEETS SEPT 2024	10/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1010837	0	2025	4	34.99	20129	1010837	CHROMEBOOK REPAIR REPLACEMENT	10/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1011105	0	2025	4	223.93	51379	1011105	V-15199 192/594073	10/1/2024
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011630	0	2025	4	195.00	51689	21842	security & fire monitoring	10/1/2024
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014240	0	2025	4	285.00	43210	21830		10/1/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011128	0	2025	3	50.00	7756	1011128	CC ENTRY FEE	10/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011145	0	2025	4	246.04	500236	1011145	CUSTODIAN PAY FOR FOOTBALL GAMES	10/1/2024
17769	MHS CAFETERIA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011151	0	2025	4	656.25	43148	1011151		10/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011061	0	2025	3	45.92	9249068	SEPT 2024 CC 9068		10/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011063	0	2025	3	4,393.90	9248066	SEPT 2024 CC 8066		10/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011064	0	2025	3	174.18	9248041	SEPT 2024 CC 8041		10/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011065	0	2025	3	2,009.61	9248033	SEPT 2024 CC 8033		10/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011067	0	2025	3	4,304.96	9245613	SEPT 2024 CC 5613		10/1/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011042	0	2025	4	75.00	50470	1011042	CROSS COUNTRY TRACK MEET REG FEE	10/1/2024

18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011054	0	2025	4	75.00	200246	1011054	DISTRICT MEET FEE-CROSS COUNTRY	10/1/2024
19282	ST. JOSEPH'S ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011070	0	2025	4	90.00	51375	1011070	v-19282 805/594090	10/1/2024
19282	ST. JOSEPH'S ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011078	0	2025	4	130.00	101831	1011078	RACE FEE	10/1/2024
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011081	0	2025	4	30.00	51376	1011081	v-19311 140/594090	10/1/2024
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011088	0	2025	4	100.00	51377	1011088	v-20095 010/594090	10/1/2024
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011077	0	2025	4	200.00	101830	1011077	REGISTRATION	10/1/2024
24140	LINCOLN PARISH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011068	0	2025	4	175.00	54608	1011068	VB V TOURNAMENT ENTRY FEE	10/1/2024
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014288	0	2025	4	1,776.50	43219	159730650-0001		10/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1011063	0	2025	3	458.76	9248066	SEPT 2024 CC 8066		10/1/2024
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011084	0	2025	4	907.80	101835	1011084	LAB SAFETY EQUIPMENT AND SUPPLIES	10/1/2024
11927	DAVIS PRODUCTS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011616	0	2025	4	143.46	200259	434786 & 434786-1	2 CASES CONCENTRATED ROOM DEODORANT	10/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011112	0	2025	3	2,182.15	9126927	1011112	SEPT 2024 CREDIT CARD STATEMENT	10/1/2024
37287	CORE FEED, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013518	0	2025	4	760.00	50356	958294	LIVESTOCK FEED AND SUPPLES	10/1/2024
44535	ROBOLINK, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011444	0	2025	4	120.00	101852	242494	DRONE REPAIR PARTS	10/1/2024
46275	RAY, KIESHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011046	0	2025	4	64.00	200245	1011046	CHEER SASHES	10/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1011064	0	2025	3	106.33	9248041	SEPT 2024 CC 8041		10/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1011112	0	2025	3	510.92	9126927	1011112	SEPT 2024 CREDIT CARD STATEMENT	10/1/2024
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010960	0	2025	4	160.00	50350	1010960	FOOTBALL VS FBJH SECURITY OFFICER	10/1/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011024	0	2025	4	160.00	25922	1011024	10/1-SECURITY FOR JV FOOTBALL VS LAKESHORE	10/1/2024
17808	BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010948	0	2025	4	140.00	41342	1010948	OFFICIAL FB GAME 9.27.24	10/1/2024
17808	BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011152	0	2025	4	140.00	51383	1011152	V-17808 806/594265	10/1/2024
19393	PICHON, JAIREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010953	0	2025	4	125.00	41347	1010953	OFFICIAL FB GAME 9.27.24	10/1/2024
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010966	0	2025	4	158.00	51887	OFFICIAL 10-2-2024		10/1/2024
19581	DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011079	0	2025	4	129.00	101832	1011079	OFFICIAL FOR VOLLEYBALL GAME 10.1.24	10/1/2024
21790	ST. TAMMANY FIRE DIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011149	0	2025	4	50.00	20412	1011149	ADMIN FEE 10/1 FOOTBALL	10/1/2024
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010965	0	2025	4	150.00	51886	OFFICIAL 10-01-24		10/1/2024
25396	SHARP, MELTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011052	0	2025	4	160.00	50472	1011052	EMT FOR FB LR VS CS	10/1/2024
26528	HEIDER, PETER KURT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010950	0	2025	4	125.00	41344	1010950	OFFICIAL FB GAME 9.27.24	10/1/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011161	0	2025	4	125.00	51387	1011161	V-26573 806/594265	10/1/2024
30104	ESQUE JR, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011148	0	2025	4	160.00	20411	1011148	SECURITY 10/1 FOOTBALL	10/1/2024
31115	PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010954	0	2025	4	71.00	41348	1010954	OFFICIAL FB GAME 9.27.24	10/1/2024
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011164	0	2025	4	125.00	51388	1011164	V-31198 806/594265	10/1/2024
35143	PITRE, BRENTON C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010952	0	2025	4	94.00	41346	1010952	OFFICIAL FB GAME 9.27.24	10/1/2024
38157	BOWMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011103	0	2025	4	160.00	101841	1011103	SECURITY FOR VOLLEYBALL GAME 10.1.24	10/1/2024
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011018	0	2025	4	160.00	50346	1011018	SECURITY 10/1 FOOTBALL GAME SRO WHITE	10/1/2024
39707	BEAUJEAUX, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011167	0	2025	4	71.00	51390	1011167	V-39707 806/594265	10/1/2024
39822	CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011080	0	2025	4	129.00	101833	1011080	OFFICIAL FOR VOLLEYBALL GAME 10.1.24	10/1/2024
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010951	0	2025	4	125.00	41345	1010951	OFFICIAL FB GAME 9.27.24	10/1/2024
42780	NEVEAUX, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010959	0	2025	4	160.00	50349	1010959	FOOTBALL VS FBJR SECURITY OFFICER	10/1/2024
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011155	0	2025	4	125.00	51385	1011155	V-43424 806/594265	10/1/2024
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011027	0	2025	4	160.00	10292	1011027	DETAIL FOR FOOTBALL GAME VS PITCHER	10/1/2024
45008	BAIRD, WILLIAM R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011160	0	2025	4	94.00	51386	1011160	V-45008 806/594265	10/1/2024
45084	MARKS, JONATHAN JA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011166	0	2025	4	94.00	51389	1011166	V-45084 806/594265	10/1/2024
45364	DAY, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010949	0	2025	4	94.00	41343	1010949	OFFICIAL FB GAME 9.27.24	10/1/2024
45364	DAY, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011153	0	2025	4	94.00	51384	1011153	V-45364 806/594265	10/1/2024
46344	MORALES, CODY J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1010955	0	2025	4	71.00	41349	1010955	OFFICIAL FB GAME 9.27.24	10/1/2024
46351	LANDRY, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011138	0	2025	4	140.00	20410	1011138	EMT 10/01/24 FOOTBALL GAME	10/1/2024
46383	KENNEDY, DEVON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011135	0	2025	4	140.00	20409	1011135	EMT 10/01/24 FOOTBALL GAME	10/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1011023	0	2025	4	122.94	10291	1011023	CHROMEBOOK DAMAGE SEPT 2024	10/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1011039	0	2025	4	234.00	200244	1011039	TUESDAY/THURSDAY DETENTION PAY	10/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1011082	0	2025	4	7,470.99	43142	1011082		10/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1011090	0	2025	4	819.00	50354	1011090	EMPLOYEE TIME SHEET FOR VBALL AND FOOTBALL GAMES	10/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1011095	0	2025	4	3,262.32	10374	1011095	BUS DRIVER CALCULATIONS	10/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1011112	0	2025	3	189.02	9126927	1011112	SEPT 2024 CREDIT CARD STATEMENT	10/1/2024
2025	PITNEY BOWES, INC.	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1010962	0	2025	4	182.58	50464	1010962	POSTAGE SUPPLIES	10/1/2024

9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1012524	0	2025	4	97.50	200307	21900	FIRE AND ELEVATOR ALARM OCTOBER - DECEMBER 2024	10/1/2024
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1013072	0	2025	4	97.50	10195	21856	PES - FIRE AND ELEVATOR ALARM SYSTEM	10/1/2024
21790	ST. TAMMANY FIRE DIS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1010958	0	2025	4	50.00	30351	1010958	FOOTBALL V FBJH ST TAMMANY FIRE DISTRICT 1 ADM FEE	10/1/2024
41968	POWELL, AMANDA B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1011056	0	2025	4	1,040.00	54606	1011056	SWIM COACHING FEES SEPT 2024	10/1/2024
45185	BRIDGES FRAZIER III	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1010961	0	2025	4	140.00	50352	1010961	FOOTBALL VS FBJH EMT SERVICES	10/1/2024
46369	TREADWELL, WHITNEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1011113	0	2025	4	35.00	500232	1011113	FOOTBALL MEAL REFUND FOR JODAN PERRY	10/1/2024
9661	PRIORITY SYSTEM	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1011229	0	2025	4	105.00	50157	21758	MONITORING ALARM SYSTEM OCTOBER - DECEMBER 2024	10/1/2024
42494	FRIDGE, MARK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1011147	0	2025	4	400.00	43146	1011147		10/1/2024
45677	TAYLOR, MICHAEL LEE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1011083	0	2025	4	393.42	101834	1011083	BUS 1 MAINTENANCE	10/1/2024
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1013665	0	2025	4	259.96	25956	78658	T-SHIRTS FOR HOMECOMING ROYAL COURT	10/1/2024
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1014151	0	2025	4	270.86	25961	78659	HOMECOMING T-SHIRTS FOR FUNDRAISER	10/1/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1013018	0	2025	4	271.66	9688	SSG-379	GAMERS CLUB T-SHIRTS	10/1/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1013021	0	2025	4	87.89	9689	SSG-4404	ROBOTICS CLUB T-SHIRTS	10/1/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1013029	0	2025	4	111.86	9690	SSG-943	BUILDERS CLUB T-SHIRTS	10/1/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1013033	0	2025	4	191.76	9691	SSG-992	BETA CLUB T-SHIRTS	10/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1011063	0	2025	3	105.88	9248066	SEPT 2024 CC 8066		10/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1011065	0	2025	3	1,908.79	9248033	SEPT 2024 CC 8033		10/1/2024
24734	UNIFORMATEE SCHOOL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1011805	0	2025	4	234.00	50478	1581	LEGO CLUB SHIRTS	10/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1011112	0	2025	3	97.82	9126927	1011112	SEPT 2024 CREDIT CARD STATEMENT	10/1/2024
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1010956	0	2025	4	84.22	25383	1010956	MILEAGE - A. JEANSONNE (SEPTEMBER)	10/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1011114	0	2025	4	182.00	51380	1011114	V-15199 140/594430	10/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1011121	0	2025	4	182.00	51381	1011121	V-15199 806/594430	10/1/2024
26582	VITRANO, DEBORAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1011143	0	2025	4	96.89	30415	1011143	MILEAGE TO BANK & WORKSHOP	10/1/2024
26980	RHODES, MARIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1010963	0	2025	4	147.00	50353	1010963	TRAVEL MILAGE FOR ASST. ADMIN FOR STEPTEMBER 2024	10/1/2024
27227	JURICH, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1011129	0	2025	4	49.38	51382	1011129	V-27227 800/594430	10/1/2024
46347	HOWARD, SUSETTE D.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1011091	0	2025	4	119.80	25923	1011091	BOOKKEEPER- REIMBURSE FOR TRAVEL TO BANK	10/1/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1011087	0	2025	4	815.52	101838	9090	SWIM UNIFORMS	10/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1011067	0	2025	3	1,430.52	9245613	SEPT 2024 CC 5613		10/1/2024
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	1012664	0	2025	4	810.95	3901318	505358	ACCT# 1579157 - OCT'24	10/1/2024
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1014311	0	2025	4	37,885.51	3901615	32831015	PRCHASED FOOD	10/1/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1012255	0	2025	4	14,531.25	3900818	10012024-41	ANNUAL ADMIN FEES	10/1/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1018281	22500436	2025	5	3,500.00	3902523	IS10802337	LEADER IN ME-COACHING DAYS LEE RD JR	10/2/2024
45473	PRAXIS CONTINUING ED	400-2234-589502-059-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1012737	22501975	2025	4	249.00	3901278	1012737	ACT BASICS ON DEMAND WEBINAR FOR JACKIE NETTLES	10/2/2024
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1012890	22500950	2025	4	42.37	3901293	208134995643	MATERIALS FOR RNC CLASS	10/2/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019788	22502795	2025	6	177.60	3903127	38856284	#43778 WELDING & MATERIALS - PRHS	10/2/2024
17869	LAKESHORE HIGH SCHOO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013264	0	2025	4	1,150.11	3901192	1013264	BENEFIEL PROSTART SUPPLIES 7/16/24-9/23/24	10/2/2024
24865	SMITH CONSTRUCTION C	CRF-4600-545000-021-0000-0000-000-0000-R0111	CONSTRUCTION SERVICES	1012083	0	2025	4	15,516.12	3900907	005 R0111	R011 LEE ROAD REROOF	10/2/2024
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1011633	0	2025	4	179.76	3900713	1011633	ACCT# 01-20805-01 - ABITA MIDDLE	10/2/2024
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1011637	0	2025	4	107.72	3900713	1011637	ACCT# 01-01490-00 - ABITA ELEM	10/2/2024
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1013877	0	2025	4	753,340.78	3902202	1013877	ACCT#013532 - SEPTEMBER 2024	10/2/2024
12398	FONTAINEBLEAU H	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1013326	0	2025	4	300.00	3901129	100224	REIMB. BUS FOR AREA 4 COLT CONF.	10/2/2024
11972	DELL MARKETING	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1014646	22502957	2025	5	4,468.54	3901756	10774789203	COMPUTERS & ACROBAT PRO	10/2/2024
14358	HERTZBERG-NEW METHOD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1023059	22502886	2025	7	1,141.99	3904141	1997780-00	#003244-000 MAD ELEM PLEASE SEE ATTACHED LIST	10/2/2024
11972	DELL MARKETING	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1014438	22502748	2025	4	755.00	3901414	10774857240	SCHOOL TECHNOLOGY	10/2/2024
10289	CEV MULTIMEDIA, LLC	GFF-1300-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1011893	22502249	2025	4	764.50	3900763	INV-10256	SCHOOL TECHNOLOGY	10/2/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1012621	22503030	2025	4	82.80	3901293	208134995049	PE-JUMP ROPES	10/2/2024
11972	DELL MARKETING	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1014095	22503063	2025	4	106.24	3901414	10774857266	SCHOOL TECHNOLOGY LAPTOP POWER CORD	10/2/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1014142	22503124	2025	4	785.89	3901461	INV208733	TEXTBOOKS	10/2/2024
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1012537	22503090	2025	4	1,565.17	3901321	SI308561	TEXTBOOKS-NO DIGITAL	10/2/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1012622	22503093	2025	4	348.27	3901293	208134995372	ART SUPPLIES	10/2/2024
17869	LAKESHORE HIGH SCHOO	GFF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013263	0	2025	4	1,477.00	3901192	1013263	AG EQUIPMENT REIMBURSEMENT	10/2/2024
9749	FITZSIMONS RAD	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1016250	22503108	2025	5	95.00	3901965	1019805	SCHOOL OFFICE SUPPLIES	10/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011391	22502730	2025	4	6.71	3900604	219593	HARDWARE SUPPLIES / MATERIALS	10/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011392	22502730	2025	4	48.78	3900604	219592	HARDWARE SUPPLIES / MATERIALS	10/2/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012006	22500163	2025	4	77.78	3900855	362830/1	HARDWARE SUPPLIES	10/2/2024

2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012007	22500163	2025	4	52.29	3900855	K62874/1	HARDWARE SUPPLIES	10/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012683	22501313	2025	4	88.98	3901276	842582	HARDWARE SUPPLIES S884	10/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012686	22501313	2025	4	80.90	3901276	842575	HARDWARE SUPPLIES S878	10/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012687	22501313	2025	4	96.98	3901276	842581	HARDWARE SUPPLIES S883	10/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012688	22501313	2025	4	93.75	3901276	842583	HARDWARE SUPPLIES S885	10/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012689	22501313	2025	4	51.95	3901276	842590	HARDWARE SUPPLIES S886	10/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012736	22503010	2025	4	100.30	3901276	842616	LH/CREEKSIDE PONT ACE	10/2/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012617	22501030	2025	4	90.24	3901316	98891988-00	AC SUPPLIES S908	10/2/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012618	22502817	2025	4	831.57	3901316	98723334-00	GAUGES / TRUCK 577	10/2/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014634	22501789	2025	5	10,222.00	3901740	111424	AC REPAIRS / LAKESHORE/ EMERG	10/2/2024
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012080	22502889	2025	4	600.00	3900732	24SER-268	COV HIGH PROGRAMMING CONTROLLER FOR CHILLER#2	10/2/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018984	22503094	2025	6	1,481.95	3902778	118592	EMERG/ WATER LEAK DETECTION / BAYOU WOODS	10/2/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011994	22503141	2025	4	428.73	3900866	S4894496.001	LH/ELEC/CREEKSIDE	10/2/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012021	22501003	2025	4	63.12	3900866	S4896401.001	ELECTRICAL SUPPLIES	10/2/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012023	22501003	2025	4	66.92	3900866	S4896398.001	ELECTRICAL SUPPLIES	10/2/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011975	22503121	2025	4	87.88	3900926	8786-5a	LH/PAINT/PRH/SHERWIN WILLIAMS	10/2/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012634	22501337	2025	4	42.13	3901307	6167-0	PAINT SUPPLIES C512	10/2/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011579	22500243	2025	4	21.78	3900878	2410-075681	LUMBER MATERIALS AND SUPPLY C510	10/2/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012014	22500477	2025	4	16.34	3900864	077590/1	HARDWARE SUPPLIES	10/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011412	22501343	2025	4	52.06	3900617	84646/1	TOOLS / SUPPIES	10/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011416	22501343	2025	4	46.57	3900617	184647/1	TOOLS / SUPPIES	10/2/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012981	22500287	2025	4	51.40	3901112	362952	BUILDING MATERIALS S879	10/2/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012974	22502170	2025	4	20.95	3901111	705193	LUMBER MATERIALS C519	10/2/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013019	22500295	2025	4	58.69	3901122	6606555	PLUMBING SUPPLIES C517	10/2/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011642	22500304	2025	4	41.03	3900819	S173013664.001	PLUMBING SUPPLIES C520	10/2/2024
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013450	22503164	2025	4	748.00	3901142	56518	EMERG/ CLEARWOOD / SEWER LINE SERVICE	10/2/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011870	22503158	2025	4	4,290.00	3900832	4259883	MANDEVILLE HIGH LOCK REPLACEMENT	10/2/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011871	22503155	2025	4	256.10	3900832	4259748	MANDEVILLE HIGH DEADBOLT REPLACEMENT	10/2/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014966	22503157	2025	5	306.11	3901807	4259576	CHAHTA-IMA LOCK REPLACEMENT MATERIALS	10/2/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1012382	0	2025	4	3,520.00	3900740	2147260709093024	PEST CONTROL #2147260709	10/2/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011640	0	2025	4	714.88	3900910	1011640	ACCT# 133409 - MONTELEONE JR	10/2/2024
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011633	0	2025	4	268.50	3900713	1011633	ACCT# 01-20805-01 - ABITA MIDDLE	10/2/2024
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1011637	0	2025	4	1,275.20	3900713	1011637	ACCT# 01-01490-00 - ABITA ELEM	10/2/2024
10299	BOONE'S AUTO & TRUCK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1021312	0	2025	6	135.43	3903277	377652	TOOLS AND SUPPLIES FOR FLEET BUSES	10/2/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1013497	22502599	2025	4	514.95	3901224	184652/1	BLANKET - EQUIPMENT REPAIRS	10/2/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1013649	0	2025	4	2,123.16	3901497	C109595	REG FLEET BUS#500 REPAIRS/SUPPLIES	10/2/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1013650	0	2025	4	182.34	3901497	C109585	REG ED FLEET BUS PART	10/2/2024
40112	THORNHILL, JOHN C.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1012069	0	2025	4	165.00	3900928	1012069	LANCASTER TRAFFIC DETAIL	10/2/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1012984	22503115	2025	4	100.98	3901115	INV 3154951	BID# 1852	10/2/2024
24707	METRO MECHANICAL INC	PWF-4600-545000-038-0000-0000-000-0000-P0426	CONSTRUCTION SERVICES	1012115	0	2025	4	3,168.05	3900852	4 P0426 P0423	CYPRESS COVE / HONEY ISLAND HVAC REPAIRS	10/2/2024
24707	METRO MECHANICAL INC	PWF-4600-545000-047-0000-0000-000-0000-P0423	CONSTRUCTION SERVICES	1012115	0	2025	4	3,168.05	3900852	4 P0426 P0423	CYPRESS COVE / HONEY ISLAND HVAC REPAIRS	10/2/2024
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014291	0	2025	4	155.80	43219	160006378-0001		10/2/2024
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012563	0	2025	4	142.70	51431	86113	V-1983 806/594155	10/2/2024
22839	JOHNNY'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1011467	0	2025	4	370.00	32311	FOOTBALL MEAL		10/2/2024
38122	GUILLORY, TERRY J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1011074	0	2025	4	200.00	43139	SECURITY 10.2.24		10/2/2024
46279	SIMONEAUX, JOHN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1011073	0	2025	4	400.00	43140	SECURITY 10.2.24		10/2/2024
24734	UNIFORMATEE SCHOOL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1014198	0	2025	4	284.00	54668	1583	SWIM TEAM SHIRTS INV#1583	10/2/2024
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1012190	0	2025	4	1,600.00	51426	86214	V-1983 806/594440	10/2/2024
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1012562	0	2025	4	156.00	51430	86288	V-1983 806/594440	10/2/2024
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1011423	0	2025	4	3,443.50	3900661	AUGUST '24 SUPPLY	AUGUST 2024 SUPPLY (PON)	10/2/2024
10299	BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1013735	22500610	2025	4	41.98	3901367	337334	REPAIR PARTS	10/2/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1013763	22500638	2025	4	27.16	3901510	184645/1	REPAIR PARTS	10/2/2024
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1013731	22500639	2025	4	44.85	3901343	55597	PARTS	10/2/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1013767	22500642	2025	4	262.92	3901531	2103731744	REPAIRS PARTS	10/2/2024
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1011422	0	2025	4	458,646.40	3900661	AUGUST '24 FOOD	AUGUST 2024 FOOD (PON)	10/2/2024

46408	BLOODSWORTH, GINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1014264	0	2025	4	2.50	3901365	11180899-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	10/2/2024
46408	BLOODSWORTH, GINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1014266	0	2025	4	2.00	3901365	11180898-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	10/2/2024
10748	ABITA SPRINGS E	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1013323	0	2025	4	21.00	3901051	091624	REIMB. FIELD TRIP CULINARY KIDS KIT STUDENTS	10/3/2024
11823	CREEKSIDE JUNIO	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1013318	0	2025	4	90.00	3901103	093024	REIMB. FIELD TRIP WWII MUSEUM KIT STUDENTS	10/3/2024
14441	PONTCHARTRAIN E	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1013151	0	2025	4	26.00	3901275	1013151	REIMBURSEMENT KIT FIELD TRIP	10/3/2024
14441	PONTCHARTRAIN E	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1013588	0	2025	4	24.00	3901540	1013588	REIMBURSE KIT FIELD TRIP LONGUE VUE	10/3/2024
14441	PONTCHARTRAIN E	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1013589	0	2025	4	52.00	3901540	1013589	REIMBURSE FIELD TRIP KIT ABSHIRE ACRES	10/3/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1018280	22500436	2025	5	3,500.00	3902523	IS10802531	LEADER IN ME-COACHING DAYS CLEARWOOD JR	10/3/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1018285	22500436	2025	5	3,500.00	3902523	IS0802532	LEADER IN ME-COACHING DAYS CAROLYN PARK MIDDLE	10/3/2024
15352	SUPER DUPER INC	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1012220	22500839	2025	4	6,848.75	3900918	2938675A	ASSESSMENT MATEIALS FOR PAS DEPT	10/3/2024
35774	REV ROBOTICS, LLC	900-1130-561000-046-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1013064	22502782	2025	4	1,158.08	3901283	171230	ROBOTICS	10/3/2024
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	1011429	0	2025	4	1,245,277.14	4735	1011429	LA SCHOOL EMPLOYEES RETIRE SEPT 2024 CONTRIBUTIONS	10/3/2024
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	1011428	0	2025	4	23,676.52	4734	1011428	ORP SEPT 2024 CONTRIBUTIONS	10/3/2024
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	1011425	0	2025	4	8,987,346.83	4732	1011425	TRSL SEPT 2024 CONTRIBUTIONS	10/3/2024
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	1011426	0	2025	4	27,738.30	4733	1011426	LA STATE EMPLOYEES' RETIRE SEPT 2024 CONTRIBUTIONS	10/3/2024
40509	GREENLEAF ARCHITECTS	C39-4300-533400-044-0000-0000-000-0000-C1960	ARCHITECT/ENGINEERING SVCS	1020826	0	2025	6	43,727.13	3903375	2212 C1960	C1960 MAGNOLIA TRACE	10/3/2024
19413	KENNEDY, TATE	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1011370	0	2025	4	269.34	3900597	SEPT'24 TRAVEL	TRAVEL	10/3/2024
44813	KALEIDOSCOPE LEARNIN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017556	22502915	2025	5	677.32	3902583	11925	ORDER#11925 TEXTBOOKS - NHS	10/3/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1011854	22503152	2025	4	1,220.00	3900826	6013707454	MJHS COPY PAPER	10/3/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1011989	22502950	2025	4	426.96	3900824	9019209480	POSTER MAKER INK	10/3/2024
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1011374	0	2025	4	143.58	3900595	AUG'24 TRAVEL	TRAVEL	10/3/2024
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1011365	0	2025	4	33.10	3900596	AUG'24 TRAVEL	TRAVEL	10/3/2024
7268	MOOAR, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1011414	0	2025	4	113.36	3900632	AUG'24 TRAVEL	TRAVEL	10/3/2024
7864	LOVELL, CHRISTI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1011381	0	2025	4	205.36	3900613	AUG'24 TRAVEL	TRAVEL	10/3/2024
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1011322	0	2025	4	201.54	3900513	AUG'24 TRAVEL	TRAVEL	10/3/2024
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1011390	0	2025	4	66.46	3900619	AUG'24 TRAVEL	TRAVEL	10/3/2024
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1011346	0	2025	4	162.14	3900582	AUG'24 TRAVEL	TRAVEL	10/3/2024
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1011408	0	2025	4	84.82	3900630	AUG'24 TRAVEL	TRAVEL	10/3/2024
31271	JUNOT, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1011358	0	2025	4	105.19	3900593	AUG'24 TRAVEL	TRAVEL	10/3/2024
33543	MCCONNELL, JULIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1011399	0	2025	4	69.28	3900623	AUG'24 TRAVEL	TRAVEL	10/3/2024
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1011362	0	2025	4	129.04	3900594	AUG'24 TRAVEL	TRAVEL	10/3/2024
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1011329	0	2025	4	71.02	3900520	AUG'24 TRAVEL	TRAVEL	10/3/2024
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1011338	0	2025	4	119.39	3900541	AUG'24 TRAVEL	TRAVEL	10/3/2024
8614	DANBY, JESSICA W	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1011333	0	2025	4	36.18	3900536	AUG'24 TRAVEL	TRAVEL	10/3/2024
31269	HAGLER, BROOKE N.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1011342	0	2025	4	12.86	3906147	AUG'24 TRAVEL	TRAVEL	10/3/2024
42833	CRANE, MACI W.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1011325	0	2025	4	87.37	3900531	AUG'24 TRAVEL	TRAVEL	10/3/2024
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1011312	0	2025	4	68.54	3900490	AUG'24 TRAVEL	TRAVEL	10/3/2024
1019	POSITIVE PROMOT	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1012470	22502636	2025	4	692.92	3901277	07457473	RED RIBBON WEEK SUPPLIES	10/3/2024
16286	MACKIN BOOK COMPANY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1011992	22502404	2025	4	1,380.60	3900849	892398	#22227 LOM BOOKS	10/3/2024
35774	REV ROBOTICS, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1011531	22502972	2025	4	200.20	3900896	172858	BATTERY CHARGERS FOR ROBOT	10/3/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1012278	22502952	2025	4	321.00	3900824	9019205303	SCHOOL TECHNOLOGY	10/3/2024
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1012940	22502920	2025	4	10,389.31	3901105	90858174-1	SCHOOL TECHNOLOGY - I-READY	10/3/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1014088	22502056	2025	4	404.40	3901344	0000216918	TEXTBOOKS	10/3/2024
2718	MIRROR IMAGE GR	GFF-1135-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013634	22502577	2025	4	471.16	3901518	78568	NHS CHORUS CASUAL UNIFORMS	10/3/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014584	22503091	2025	5	315.72	3901870	208134999460	ART SUPPLIES	10/3/2024
10071	LOBB'S HORTICULTURAL	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1011878	22500810	2025	4	100.00	3900843	89932	LMJH PEST TREATMENT FOOTBALL/SOFTBALL FIELDS	10/3/2024
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1011318	0	2025	4	312.22	3900503	SEPT'24 TRAVEL	TRAVEL	10/3/2024
5501	HART, MARY	GFF-2324-558200-000-0000-0000-000-0000-	ASST SUPERINTENDENT TRAVEL	1011307	0	2025	4	157.07	3900574	SEPT'24 CONF TRAVEL	TRAVEL	10/3/2024
42170	LANGLOIS, MELISSA	GFF-2324-558200-000-0000-0000-000-0000-	ASST SUPERINTENDENT TRAVEL	1011301	0	2025	4	215.14	3900603	SEPT'24 CONF TRAVEL	TRAVEL	10/3/2024
10543	HEWLETT-PACKARD	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1011851	22502951	2025	4	642.00	3900824	9019205302	SCANNER	10/3/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011996	22502730	2025	4	48.46	3900840	219601	HARDWARE SUPPLIES / MATERIALS	10/3/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013042	22502730	2025	4	13.44	3901196	219604	HARDWARE SUPPLIES / MATERIALS	10/3/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012008	22500163	2025	4	34.98	3900855	362970/1	HARDWARE SUPPLIES	10/3/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012690	22501313	2025	4	67.96	3901276	842648	HARDWARE SUPPLIES S889	10/3/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012691	22501313	2025	4	74.95	3901276	842666	HARDWARE SUPPLIES S893	10/3/2024

2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012692	22501313	2025	4	12.99	3901276	842660	HARDWARE SUPPLIES S892	10/3/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012089	22502314	2025	4	108.18	3900813	9269481629	VARIOUS SITES - STOCK ITEMS	10/3/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012898	22500186	2025	4	96.90	3901050	S3179232.001	A/C PARTS / TOOLS C521	10/3/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013658	22500243	2025	4	78.08	3901537	2410-075966	LUMBER MATERIALS AND SUPPLY	10/3/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012015	22500477	2025	4	81.97	3900864	77609/1	HARDWARE SUPPLIES	10/3/2024
21478	CARRIER CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014356	0	2025	4	3,849.00	3901384	90402126	SERVICE MADISONVILLE ELEM. REF PO 22409156	10/3/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012000	22500140	2025	4	32.99	3900850	184676/1	MATERIALS AND SUPPLIES	10/3/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012082	22501710	2025	4	224.83	3900801	137-78008-01	5TH WARD - LIFT STATION RELAY	10/3/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012998	22502167	2025	4	20.72	3901116	137-81080-01	ELECTRICAL SUPPLIES C526	10/3/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012034	22503151	2025	4	1,014.61	3900764	3752	BH/CHAMPION DOOR MATERIAL/ABNEY ELEM	10/3/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013022	22500295	2025	4	27.88	3901122	6614504	PLUMBING SUPPLIES C528	10/3/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012500	22503211	2025	4	79.45	3901154	S173018054.001	PLUMBING MATERIALS / SUPPLIESC522	10/3/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012610	22501033	2025	4	43.21	3901153	S173018677.001	PLUMBING SUPPLIESS890	10/3/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1014013	22501977	2025	4	1,855.36	3901436	43598	037 ALARM	10/3/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1014015	22501484	2025	4	366.23	3901436	43597	INTERCOM SYSTEM ROOM 22	10/3/2024
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1013602	0	2025	4	2,390.80	3901458	162-1064422	FLEET BUS REG ED 528	10/3/2024
33302	CONLEY, SCOTT H.	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	1013296	0	2025	4	154.17	3901097	1013296	REIMB. FUEL FOR SWE BUS	10/3/2024
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	1011321	0	2025	4	98.49	3900510	SEPT'24 TRAVEL	TRAVEL	10/3/2024
15657	TYLER TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1012466	22502769	2025	4	2,245.64	3901313	96237	W2 FORMS	10/3/2024
8122	MENENDEZ, KELLY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1011404	0	2025	4	47.57	3900626	AUG'24 TRAVEL	TRAVEL	10/3/2024
42040	MARSALIS, KAYLA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1011393	0	2025	4	15.88	3900620	AUG'24 TRAVEL	TRAVEL	10/3/2024
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1011378	0	2025	4	123.95	3900602	AUG'24 TRAVEL	TRAVEL	10/3/2024
45079	MELCHI, ANNA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1011402	0	2025	4	11.79	3900625	AUG'24 TRAVEL	TRAVEL	10/3/2024
29361	DANTAGNAN, ALEX W.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1012196	0	2025	4	165.00	3900777	100324	TRAFFIC CONTROL LANCASTER 10/03/24	10/3/2024
36936	COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1012193	0	2025	4	165.00	3900771	1012193	TRAFFIC CONTROL LANCASTER 10/03/24	10/3/2024
40013	HOOVER, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1012226	0	2025	4	165.00	3900829	100124AM	10/1/24 LANCASTER X-ING GUARD	10/3/2024
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	1011387	0	2025	4	379.89	3900618	SEPT'24 TRAVEL	TRAVEL	10/3/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-022-0000-0000-000-0000-P0478	CONSTRUCTION SERVICES	1013228	0	2025	4	5,400.18	3901046	005 P0478	P0478 LYON ELEM	10/3/2024
36063	SIMPSON SOD DIRT WOR	PWF-4600-545000-028-0000-0000-000-0000-P0467	CONSTRUCTION SERVICES	1013226	22503000	2025	4	2,100.00	3901296	69296-TL	SOD FOR DRIVE	10/3/2024
9601	HOLLY & SMITH ARCHIT	PWF-4300-533400-051-0000-0000-000-0000-P0490	ARCHITECT/ENGINEERING SVCS	1012095	0	2025	4	764.40	3900827	6 P0490	P0490 FBJH GYM FLOOR	10/3/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-046-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1027618	0	2025	8	2,105.90	3905341	2211	STPSB PLAYGROUNDS	10/3/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-054-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1027618	0	2025	8	2,105.90	3905341	2211	STPSB PLAYGROUNDS	10/3/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-044-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1027618	0	2025	8	2,105.90	3905341	2211	STPSB PLAYGROUNDS	10/3/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-045-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1027618	0	2025	8	2,105.90	3905341	2211	STPSB PLAYGROUNDS	10/3/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-001-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1027618	0	2025	8	2,105.97	3905341	2211	STPSB PLAYGROUNDS	10/3/2024
9601	HOLLY & SMITH ARCHIT	PWF-4300-533400-013-0000-0000-000-0000-P0347	ARCHITECT/ENGINEERING SVCS	1013913	0	2025	4	10,105.55	3901474	4 P0347	P0347 COVINGTON HS PROSTART RENOVATION	10/3/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-010-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1027618	0	2025	8	2,105.90	3905341	2211	STPSB PLAYGROUNDS	10/3/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-025-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1027618	0	2025	8	2,105.90	3905341	2211	STPSB PLAYGROUNDS	10/3/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-028-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1027618	0	2025	8	2,105.90	3905341	2211	STPSB PLAYGROUNDS	10/3/2024
9409	FEDERAL EXPRESS	PWF-4300-533400-041-0000-0000-000-0000-P0411	ARCHITECT/ENGINEERING SVCS	1013284	0	2025	4	82.98	3901121	8-639-58820	P0411	10/3/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-056-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1027618	0	2025	8	2,105.90	3905341	2211	STPSB PLAYGROUNDS	10/3/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-107-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1027618	0	2025	8	2,105.90	3905341	2211	STPSB PLAYGROUNDS	10/3/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-125-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1027618	0	2025	8	2,105.90	3905341	2211	STPSB PLAYGROUNDS	10/3/2024
44244	MANDEVILLE JR. CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1011186	0	2025	4	350.00	50465	1011186	CONCESSIONS BANK FOR FB VS STJH	10/3/2024
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1011189	0	2025	4	400.00	50347	1011189	CHANGE FUND VOLLEYBALL TOURNAMENT 10/3	10/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1011254	0	2025	4	1,083.60	20130	1011254	BUS DRIVER FIELD TRIP CALCULATION	10/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1011265	0	2025	4	650.00	101843	1011265	EMPLOYEE TIMESHEET	10/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1011278	0	2025	4	180.18	51682	1011278	SEPT 2024 TIMESHEETS	10/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1011308	0	2025	4	287.70	51903	CUSTODIAN TIME		10/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1011292	0	2025	4	2,821.00	50468	1011292	SUMMER HOURS FOOTBALL	10/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1011372	0	2025	4	174.70	10294	1011372	TRANSPORTATION FOR FOOTBALL TO LAKESHORE FOR GAME	10/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1011424	0	2025	4	89.47	10295	1011424	CUSTODIAN FOR FOOTBALL GAME VS PITCHER 10/1/24	10/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1011258	0	2025	4	1,412.25	101842	1011258	BUS TRANSPORTATION	10/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1011278	0	2025	4	520.00	51682	1011278	SEPT 2024 TIMESHEETS	10/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1011450	0	2025	4	1,462.50	54621	1011450	BAND SUPPLEMENTAL TIME SHEETS SEPT 2024	10/3/2024

2014	NORTHSHORE HIGH	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1011172	0	2025	4	180.00	41352	1011172	JROTC RAIDER MEET-NORTHSHORE HS	10/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1011181	0	2025	4	75.00	25383	1011181	AUGUST 2024 CB INSURANCE	10/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1011179	0	2025	4	119.99	25381	1011179	SEPTEMBER CB DAMAGES COLLECTED	10/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1011411	0	2025	4	231.98	50230	1011411	SEPTEMBER 2024 CB DAMAGES COLLECTED	10/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1011442	0	2025	4	3,047.88	101850	1011442	CHROMEBOOK DAMAGE/LOSS	10/3/2024
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011271	0	2025	4	722.99	51894	366777413		10/3/2024
2232	GILMAN GEAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011262	0	2025	4	931.20	51891	SO91692		10/3/2024
9749	FITZSIMONS RAD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011256	0	2025	4	996.00	51890	149016 10-02-24		10/3/2024
10779	ACT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011252	0	2025	4	297.00	51889	1326498		10/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011178	0	2025	4	40.68	25382	1011178	AUGUST CHROMEBOOK INSURANCE COLLECTED	10/3/2024
17377	LHSRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011175	0	2025	4	180.00	41354	1011175	LA HIGH SCHOOL RALLY DUES	10/3/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011266	0	2025	4	165.00	51680	1011266	AUDITIONS	10/3/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011286	0	2025	4	90.00	51895	CHORAL FEES		10/3/2024
18518	AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011465	0	2025	4	9,900.00	15332	1011465	DANCE TEAM 2025 NATIONALS DOWN PAYMENT	10/3/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011174	0	2025	4	75.00	25380	1011174	CROSS COUNTRY ENTRY FEE	10/3/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011190	0	2025	4	75.00	50466	1011190	ENTRY FEE FOR TRACK MEET	10/3/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011359	0	2025	4	75.00	9249	1011359	ENTRY FEE FOR CROSS COUNTRY MEET 10/02/24	10/3/2024
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011268	0	2025	4	75.00	51394	1011268	V-18750 805/594090	10/3/2024
19282	ST. JOSEPH'S ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011289	0	2025	4	175.00	51898	VOLLEYBALL		10/3/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011446	0	2025	4	135.00	101854	1011446	2ND ROUND OF AUDITION FEE	10/3/2024
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011173	0	2025	4	100.00	41353	1011173	DISTRICT RALLY DUES	10/3/2024
27143	GLENDALE PARADE STOR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011264	0	2025	4	159.00	51892	539994		10/3/2024
35278	THE BATON ROUGE CHRI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011288	0	2025	4	220.00	51897	VOLLEYBALL FEE		10/3/2024
43852	COPA ACADIANA SOCCER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011419	0	2025	4	500.00	41357	1011419	GIRLS SOCCER TOURN REGISTRATION	10/3/2024
43919	INSTRUCTIONAL COACHI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011176	0	2025	4	449.00	41355	1011176	ONLINE TLC CONFERENCE	10/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1011223	0	2025	4	1,053.09	25384	1011223	BUS DRIVERS - 8TH GRADE FIELD TRIP - WWII MUSEUM	10/3/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1011177	0	2025	4	1,540.00	10375	1011177	3RD GRADE FIELD TRIP	10/3/2024
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1011476	0	2025	4	1,168.00	10376	1011476	6TH GRADE FIELD TRIP	10/3/2024
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1011287	0	2025	4	685.00	51896	10282		10/3/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1011398	0	2025	4	490.00	20413	1011398	TSHIRTS FOR REBELETTES KIDDIE CAMP	10/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011389	0	2025	3	3,409.81	9246311	1011389	CAPITAL ONE CC 6311	10/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011396	0	2025	3	241.17	9244846	1011396	CAPITAL ONE CREDIT CARD 4846	10/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011420	0	2025	3	1,996.66	9247408	1011420	OCT CC#7408	10/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011440	0	2025	3	575.58	9246237	1011440	CAPITAL ONE CREDIT CARD 9-12-24	10/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011466	0	2025	3	517.71	9245858	1011466	SEPT 2024 CREDIT CARD	10/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011472	0	2025	3	1,088.03	49091224	1011472	CAPITAL ONE CREDIT CARD	10/3/2024
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011477	0	2025	4	17.73	10377	1011477	HELIUM	10/3/2024
38576	PORTABLE SERVICES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011499	0	2025	4	300.00	51401	158482	V-38576 806/594155	10/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1011466	0	2025	3	401.78	9245858	1011466	SEPT 2024 CREDIT CARD	10/3/2024
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011257	0	2025	4	160.00	51678	1011257	FOOTBALL VS MANDEVILLE 10/3/24	10/3/2024
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011170	0	2025	4	87.00	41350	1011170	VB OFFICIAL GAME 10.4.24	10/3/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011447	0	2025	4	200.00	54618	1011447	FB SECURITY 10.03.24	10/3/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011247	0	2025	4	160.00	51888	FOOTBALL 8-3-24		10/3/2024
16340	PORTER, KEITH GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011469	0	2025	4	160.00	51398	1011469	V-16340 806/594265	10/3/2024
18077	O'NEILL, KEVIN P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011243	0	2025	4	160.00	51675	1011243	FOOTBALL VS MANDEVILLE 10/3/24	10/3/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011236	0	2025	4	160.00	51674	1011236	FOOTBALL VS MANDEVILLE 10/3/24	10/3/2024
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011297	0	2025	4	120.00	51900	OFFICIAL 10-02-24		10/3/2024
23913	GAUDIN, MELVIN EUGEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011293	0	2025	4	128.00	51899	OFFICIAL 10-2-24		10/3/2024
31207	BENJAMIN, LANCE W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011430	0	2025	4	160.00	54612	1011430	FB SECURITY 10.03.24	10/3/2024
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011171	0	2025	4	87.00	41351	1011171	VB OFFICIAL GAME 10.4.24	10/3/2024
35331	REMEROW, KRISTOFFER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011253	0	2025	4	160.00	51677	1011253	FOOTBALL VS MANDEVILLE 10/3/24	10/3/2024
38164	HILLHOUSE, CAMERON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011470	0	2025	4	160.00	51399	1011470	V-38164 806/594265	10/3/2024
38286	NEYLAND, DENNIS P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011248	0	2025	4	160.00	51676	1011248	FOOTBALL VS MANDEVILLE 10/3/24	10/3/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011182	0	2025	4	1,001.00	41356	1011182	ARBITER PAY OFFICIALS 10.3.24 FB GAME	10/3/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011200	0	2025	4	1,000.00	25386	1011200	TRANS MONEY FOR ARBITER PAY TO PAY OFFICIALS	10/3/2024

42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011434	0	2025	4	160.00	54616	1011434	FB SECURITY 10.03.24	10/3/2024
42220	FISHEL, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011433	0	2025	4	160.00	54615	1011433	FB SECURITY 10.03.24	10/3/2024
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011304	0	2025	4	129.00	101844	1011304	OFFICIAL FOR VOLLEYBALL GAME 10.3.24	10/3/2024
45204	BUSHNELL, BLAKE T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011432	0	2025	4	200.00	54614	1011432	FB NONEMPLOYEE ATHLETIC BUS DRIVER 09.13&09.18	10/3/2024
45373	BROUILLETTE, PAIGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011431	0	2025	4	160.00	54613	1011431	FB SECURITY 10.03.24	10/3/2024
46315	MILLS, KAYLYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011299	0	2025	4	129.00	101845	1011299	OFFICIAL FOR VOLLEYBALL GAME 10.3.24	10/3/2024
46316	BADON, COURTNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011471	0	2025	4	160.00	51400	1011471	V-46316 806/594265	10/3/2024
46317	ALLEN, ALORA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011298	0	2025	4	220.00	51901	OFFICIAL 10-05-24		10/3/2024
46323	FALGOUT, CLIFFORD J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011183	0	2025	4	71.00	51391	1011183	V-46323 806/594265	10/3/2024
46356	ST. CLAIR, JUDE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011448	0	2025	4	160.00	54619	1011448	FB SECURITY 10.03.24	10/3/2024
46387	HARRIS, GEORGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011331	0	2025	4	320.00	25924	$160.00 PER GAME	REISSUE SECURITY CHECK FOR 9/6 AND 9/20 FB GAME	10/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1011180	0	2025	4	468.00	50355	1011180	EMPLOYEE TIME SHEET FOR VBALL AND FOOTBALL GAMES	10/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1011300	0	2025	4	416.00	30417	1011300	PAYMENT FOR WORKING ATHLETIC GATES	10/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1011418	0	2025	4	725.00	30418	1011418	CB INSURANCE	10/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1011449	0	2025	4	1,302.10	54620	1011449	SUPPLEM TIME SHEET ACADEMIC CLINIC SEPT/HOCO/AG	10/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1011453	0	2025	4	20,000.00	54624	1011453	PARKING/GF ADDITIONAL SUPPLEMENTAL BUDGET FUNDS	10/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1011475	0	2025	3	1,605.50	24577	1011475	SUPPLEMENTAL PAYROLL FOR SEPTEMBER 2024	10/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1011420	0	2025	3	144.34	9247408	1011420	OCT CC#7408	10/3/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1011214	0	2025	4	393.12	50467	0020943770	LIM ICE CREAM	10/3/2024
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1011452	0	2025	4	1,000.00	54623	1011452	GF POSTAGE FOR METER	10/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1011466	0	2025	3	5.58	9245858	1011466	SEPT 2024 CREDIT CARD	10/3/2024
39530	SCARDINO, ISABELLA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1011473	0	2025	4	345.00	25388	0001	D.T. CHOREOGRAPHER	10/3/2024
42157	LANZETTA, KRISTEN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1011260	0	2025	4	170.00	51679	1011260	REFUND	10/3/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1012440	0	2025	4	350.00	50244	89867	FIELD ROUND 4 MAINTENANCE	10/3/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1016525	0	2025	5	875.00	51513	89938	V-10071 822/802/806/594290	10/3/2024
24277	FLOYD, BERNARD E	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1011445	0	2025	4	200.00	101853	1011445	EQUIPMENT MAINTENANCE	10/3/2024
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1011273	0	2025	4	899.85	51681	1011273	HoCo 10/10/26 DEPOSIT	10/3/2024
43658	PORTABLE TOILETS, LL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1011443	0	2025	4	955.00	101851	1011443	BATHROOMS FOR FOOTBALL GAMES	10/3/2024
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1014475	0	2025	4	279.65	50493	27085	FFA CLUB SHIRTS	10/3/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1011343	0	2025	4	1,085.00	200204	93024	4TH GRADE T-SHIRTS	10/3/2024
46275	RAY, KIESHA	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1011435	0	2025	4	520.00	60094	1011435	SPIRIT WEAR	10/3/2024
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1011482	0	2025	4	2,971.50	10378	1011482	CHOIR T-SHIRTS	10/3/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1011290	0	2025	4	80.56	30416	1011290	ALARM LINES	10/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1011389	0	2025	3	96.04	9246311	1011389	CAPITAL ONE CC 6311	10/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1011420	0	2025	3	133.56	9247408	1011420	OCT CC#7408	10/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1011440	0	2025	3	44.52	9246237	1011440	CAPITAL ONE CREDIT CARD 9-12-24	10/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1011466	0	2025	3	133.56	9245858	1011466	SEPT 2024 CREDIT CARD	10/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1011472	0	2025	3	44.52	49091224	1011472	CAPITAL ONE CREDIT CARD	10/3/2024
6557	VIRGA, LISA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1011474	0	2025	4	58.42	25386	1011474	MILEAGE - SEPTEMBER 2024 - LISA VIRGA	10/3/2024
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1011314	0	2025	4	111.96	51397	1011314	V-15874 010/594430	10/3/2024
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1011468	0	2025	4	35.11	25387	1011468	SEPTEMBER TRAVEL	10/3/2024
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1011436	0	2025	4	77.18	54617	1011436	GF TRAVEL REIMBURSEMENT AUG-SEPT 2024	10/3/2024
35974	BENNETT, JOSEPH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1011305	0	2025	4	66.59	51396	1011305	V-35974 806/594430	10/3/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1011184	0	2025	4	1,094.51	25384	926916727	BOYS SOCCER JERSEYS	10/3/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1011187	0	2025	4	62.47	25385	92637883	FOOTBALL MOUTHPIECES	10/3/2024
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1012515	0	2025	4	185.20	30110	78569	Student Spirit Shirts	10/3/2024
3559	DEMOULIN BROTHE	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1011439	0	2025	4	1,664.04	101848	1011439	COLOR GUARD UNIFORMS	10/3/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1011417	0	2025	4	699.00	200247	1011417	PE UNIFORMS	10/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1011389	0	2025	3	2,344.75	9246311	1011389	CAPITAL ONE CC 6311	10/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1011440	0	2025	3	2,031.40	9246237	1011440	CAPITAL ONE CREDIT CARD 9-12-24	10/3/2024
36907	EARN IT INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1011269	0	2025	4	2,038.00	51893	INV-5418		10/3/2024
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1011415	0	2025	4	50.25	3900633	SEPT'24 TRAVEL	TRAVEL	10/3/2024
18093	MARTIN, JODIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1011394	0	2025	4	162.01	3900621	AUG'24 TRAVEL	TRAVEL	10/3/2024
23968	MCLAIN, LARAMIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1011397	0	2025	4	116.80	3900624	AUG'24 TRAVEL	TRAVEL	10/3/2024
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1013720	22500639	2025	4	44.85	3901343	55816	PARTS	10/3/2024

41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015635	22503031	2025	5	356.15	3901994	38861024	#43778 CARPENTRY & WELDING MATERIALS - PRHS	10/4/2024
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1020352	22502584	2025	6	6,990.00	3903324	10775153859	SCHOOL TECHNOLOGY-CAMPUS CPU'S	10/4/2024
1905	BSN SPORTS, LLC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1013454	22501485	2025	4	1,938.21	3901082	926692564	SOFTBALL UNIFORMS	10/4/2024
15112	BANTA, BRIAN K.	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	1011681	22502289	2025	4	1,800.00	3900736	6279	BOOKLET MAKER REPAIR	10/4/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011665	22501030	2025	4	38.08	3900939	98737961-00	AC SUPPLIES S818	10/4/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013701	22502649	2025	4	394.23	3901616	98623404-01	DAIKIN HEAT PUMP / SLIDELL HIGH	10/4/2024
9733	HIMMEL'S ARCHITECTUR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011990	22502030	2025	4	4,064.56	3900825	797769	ABITA ELEM - DOORS	10/4/2024
22881	HEINSZ SERVICES, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022144	0	2025	7	4,931.19	3903742	214	PO#22402028 MHS COMMONS AC	10/4/2024
32259	ALBERTY & BLAKENEY L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013083	22503006	2025	4	1,590.00	3901058	20250	EMERGENCY - 12.5% BLEACH	10/4/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012945	0	2025	4	700.00	3901106	113665	ANAYLSIS FIFTH WARD TOTAL ORTHOPHOSPHATE SEP 2024	10/4/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012949	0	2025	4	899.00	3901106	113666	ANALYTICAL SER. SCHOOL SEWERAGE TREAT PLT SEP 2024	10/4/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1013073	0	2025	4	1,841.64	3901301	1013073	ACCT# 149837 - FONTAINEBLEAU HIGH	10/4/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1013075	0	2025	4	583.74	3901301	1013075	ACCT# 137618 - FONTAINEBLEAU JR	10/4/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012604	0	2025	4	220.12	3901217	1012604	ACCT# 413541-0 - LANCASTER SPRINKLER	10/4/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012605	0	2025	4	3,000.73	3901218	1012605	ACCT# 466456.0 - CLEARWOOD	10/4/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012606	0	2025	4	2,095.75	3901219	1012606	ACCT# 466495-0 - WHISPERING FOREST	10/4/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012607	0	2025	4	55.80	3901220	1012607	ACCT# 382913-0 - TRANSPORTATION	10/4/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012609	0	2025	4	505.79	3901221	1012609	ACCT# 382912-0 - TRANSPORTATON SPRINKLER	10/4/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012623	0	2025	4	29.71	3901222	1012623	ACCT# 64392-0 - NSH - AG	10/4/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1013641	0	2025	4	97.50	3901497	c109617	REG & SWE BUS REPAIRS/SUPPLIES	10/4/2024
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1013862	0	2025	4	527.38	3901382	4154078	REIMB PROPANE FUEL 10/4/24	10/4/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1013641	0	2025	4	96.20	3901497	c109617	REG & SWE BUS REPAIRS/SUPPLIES	10/4/2024
1905	BSN SPORTS, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1013454	22501485	2025	4	1,656.00	3901082	926692564	SOFTBALL UNIFORMS	10/4/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011500	0	2025	4	75.00	15331	1011500	TRI PARISH GAMES 10/02/24 CROSS COUNTRY	10/4/2024
11015	AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013074	0	2025	4	1,033.00	10196	92227	PES - LEADER OF THE MONTH SIGNS	10/4/2024
9586	RED STICK SPORT	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1014256	0	2025	4	426.00	43212	628213		10/4/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1020254	0	2025	6	509.49	26042	937	SOPHOMORE CLASS T-SHIRTS	10/4/2024
39570	HITOUCH BUSINESS	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1011855	22502933	2025	4	25,620.00	3900826	6013858929	ED CTR COPY PAPER-TRUCK LOAD	10/5/2024
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52825	MEDICAL DOCTORS	1016237	0	2025	5	105.00	3901976	02182019	PT ID#02182019 E LASH	10/6/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012469	22502164	2025	4	98.37	3901305	182055	WASTE DISPOSAL C524	10/6/2024
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1014878	0	2025	5	1,520.00	3901846	62367	CDL PHYSICALS	10/6/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1018284	22500436	2025	5	3,500.00	3902523	IS10802931	LEADER IN ME-COACHING DAYS ABITA SPRINGS ELEM	10/7/2024
10779	ACT	400-2234-589502-073-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1011772	22503185	2025	4	4,613.00	3900719	1011772	WEBINAR NON-PUBLIC	10/7/2024
29061	LITTLE RED SCHOOLHOU	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1013332	0	2025	4	23,234.16	3901201	SEP2024	9/24 B-3 SEATS	10/7/2024
29309	MORRISON ENRICHMENT	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1013149	0	2025	4	8,920.83	3901242	1013149	CAAP B-3 SEPT 2024	10/7/2024
29888	FOR MY KIDS INCORPOR	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1013147	0	2025	4	4,417.50	3901130	1013147	CCAP B-3 SEPT 2024	10/7/2024
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1013265	0	2025	4	9,006.66	3901199	SEP2024	9/24 B-3 SEATS	10/7/2024
31273	MY LITTLE SPROUTS TO	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1013333	0	2025	4	7,342.50	3901248	SEP2024	9/24 B-3 SEATS	10/7/2024
31286	MY LITTLE SPROUT LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1013330	0	2025	4	25,301.64	3901247	SEP2024	9/24 B-3 SEATS	10/7/2024
31556	A TO Z PRESCHOOL LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1013299	0	2025	4	15,374.16	3901047	092024	B-3 SEATS SEPTEMBER 2024	10/7/2024
33556	BAMBI'S KIDS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1013301	0	2025	4	9,895.83	3901069	092024	B-3 SEATS SEPTEMBER 2024	10/7/2024
39918	LITTLE PRINCE & PRIN	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1013266	0	2025	4	12,349.15	3901200	SEP2024	9/24 B-3 SEATS	10/7/2024
40675	FIRST CLASS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1013306	0	2025	4	12,047.49	3901123	092024	B-3 SEATS SEPTEMBER 2024	10/7/2024
40851	KIDS KINGDOM OF COV	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1013262	0	2025	4	27,860.79	3901188	SEP2024	9/24 B-3 SEATS	10/7/2024
40880	TRAUTMAN HOLDINGS	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1013304	0	2025	4	13,424.16	3901310	092024	B-3 SEATS SEPTEMBER 2024	10/7/2024
40924	PARK PLACE LEARNING	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1013148	0	2025	4	12,163.32	3901268	1013148	CCAP B-3 SEPT 2024	10/7/2024
40933	NORTHSHORE KIDS ACAD	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1013334	0	2025	4	23,335.81	3901257	SEP2024	9/24 B-3 SEATS	10/7/2024
45413	FUTURE SCHOLARS LEAR	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1013303	0	2025	4	1,950.00	3901136	092024	B-3 SEATS SEPTEMBER 2024	10/7/2024
45568	NOAH'S ARK CHRISTIAN	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1013145	0	2025	4	4,131.66	3901255	1013145	CCAP B-3 SEPT 2024	10/7/2024
10205	ALERT SERVICES,	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1013904	22501081	2025	4	16,915.47	3901341	INV508850	1920 ATHLETIC EQUIPMENT/FURNITURE	10/7/2024
39234	THOMPSON CONSTRUCTIO	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1013280	0	2025	4	17,240.60	3901308	41 C1960	C1960 MAGNOLIA TRACE	10/7/2024
45967	BLANCHARD CONSTRUCTI	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1013909	0	2025	4	172,762.85	3901364	007 C1956	C1956 LITTLE OAKS MIDDLE -ADMIN RENOVATIONS	10/7/2024
37265	GRETHEL, PAUL J.	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1013286	0	2025	4	295.00	3901147	24-100701	BUISNESS OF RETAIL TEACHER TRAINING 10/16/24 DRAGG	10/7/2024
2014	NORTHSHORE HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013547	0	2025	4	237.20	3901527	1013547	10/2/24 CAREER & COLLEGE EXPO VENDOR FOOD	10/7/2024
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017575	22501270	2025	5	6,036.00	3902625	25769774	#3888809 SCHOOL TECHNOLOGY - FHS	10/7/2024

26039	WESCO GAS & WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1012544	22503025	2025	4	321.38	3901325	2001524031	CARPENTRY & WELDING MATERIALS - SHS	10/7/2024
26039	WESCO GAS & WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1012572	22503023	2025	4	549.93	3901325	2001524041	CARPENTRY & WELDING MATERIALS - FHS	10/7/2024
26039	WESCO GAS & WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014243	22503024	2025	4	428.50	3901635	2001524032	CARPENTRY & WELDING MATERIALS - LHS	10/7/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013040	22502874	2025	4	67.00	3901172	38863466	#43778 WELDING GASES AND RENTALS - PRHS	10/7/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015637	22503031	2025	5	250.82	3901994	38863347	#43778 CARPENTRY & WELDING MATERIALS - PRHS	10/7/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1014939	0	2025	5	1,796.59	3901711	1014939	ACCT# 985 641-4516 001 0469-NORTHSHORE HIGH	10/7/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1012494	0	2025	4	20.70	3901088	1012494	ACCT# 2828063-4 - GRAPHIC ARTS	10/7/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1012495	0	2025	4	24.25	3901089	1012495	ACCT# 2828074-1 - RIVERSIDE	10/7/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1012496	0	2025	4	16.00	3901090	1012496	ACCT# 2828068-3 - ED CENTER	10/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1012573	0	2025	4	599.44	3901322	1012573	ACCT# 0012828602 - FOLSOM ELEM	10/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1012574	0	2025	4	208.31	3901322	1012574	ACCT# 0111635000 - FOLSOM JR	10/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1012575	0	2025	4	1,559.84	3901322	1012575	ACCT# 0111735000 - FOLSOM JR	10/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1012576	0	2025	4	165.81	3901322	1012576	ACCT# 0111735304 - FOLSOM JR	10/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1012577	0	2025	4	50.00	3901322	1012577	ACCT# 0111735700 - FOLSOM JR	10/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1012578	0	2025	4	802.14	3901322	1012578	ACCT# 0111745700 - FOLSOM JR	10/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1012580	0	2025	4	7,438.38	3901322	1012580	ACCT# 0120275000 - FOLSOM ELEM	10/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1012581	0	2025	4	6,393.09	3901322	1012581	ACCT# 0381560000 - 6TH WARD	10/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1012582	0	2025	4	1,778.63	3901322	1012582	ACCT# 0390030201 - 6TH WARD	10/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1012583	0	2025	4	3,609.42	3901322	1012583	ACCT# 1002438700 - FOLSOM JR	10/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1012584	0	2025	4	107.06	3901322	1012584	ACCT# 0111737811 - FOLSOM JR	10/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1012585	0	2025	4	16.26	3901322	1012585	ACCT# FOLSOM ELEM	10/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1012586	0	2025	4	15.94	3901322	1012586	ACCT# 120275200 - FOLSOM ELEM	10/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1012587	0	2025	4	15.63	3901322	1012587	ACCT# 0381560600 - 6TH WARD	10/7/2024
1905	BSN SPORTS, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1013782	22501983	2025	4	120.00	3901374	927209877	FOOTBALL EQUIPMENT	10/7/2024
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1013126	22502082	2025	4	52.00	3901076	1010855	SCHOOL TECHNOLOGY	10/7/2024
9290	FORESTRY SUPPLI	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013242	22503181	2025	4	342.87	3901132	609914-00	AG MATERIALS	10/7/2024
11277	BOUND TREE MEDI	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013133	22503186	2025	4	698.59	3901078	85515186	VET CLASS SUPPLIES	10/7/2024
44791	NSAV, INC.	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1015012	22502985	2025	5	479.80	3901844	INV/2024/00550	FHS SCHOOL TECHNOLOGY	10/7/2024
31320	FUN AND FUNCTION LLC	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1014696	22502536	2025	5	255.99	3901781	827522	BEC ROOM	10/7/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1014090	22502689	2025	4	68.10	3901344	0000217046	TEXTBOOKS-NO DIGITAL	10/7/2024
27115	TOUPS, LANCE JOSEPH	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1011845	0	2025	4	160.00	3900931	1011845	10/10/24 SCHOOL BOARD MTG SECURITY	10/7/2024
31207	BENJAMIN, LANCE W.	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1011844	0	2025	4	160.00	3900741	1011844	10/10/24 SCHOOL BOARD MTG SECURITY	10/7/2024
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1012225	22500105	2025	4	9,144.00	3900897	INV7159576	COPYING EQUIPMENT/SERVICES	10/7/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011997	22502730	2025	4	98.94	3900840	219618	HARDWARE SUPPLIES / MATERIALS	10/7/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011998	22502730	2025	4	24.99	3900840	219617	HARDWARE SUPPLIES / MATERIALS	10/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012718	22501313	2025	4	20.58	3901276	842792	HARDWARE SUPPLIES S895	10/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012724	22501313	2025	4	55.95	3901276	842795	HARDWARE SUPPLIES S896	10/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012729	22501313	2025	4	99.95	3901276	842796	HARDWARE SUPPLIES S897	10/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012732	22501313	2025	4	94.68	3901276	842827	HARDWARE SUPPLIESS903	10/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012733	22501313	2025	4	34.99	3901276	842845	HARDWARE SUPPLIES S907	10/7/2024
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013100	22500170	2025	4	95.00	3901237	78581	MIRROR IMAGE GRAPHIC DESIGN	10/7/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012613	22501030	2025	4	27.33	3901316	98950029-00	AC SUPPLIES S901	10/7/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012616	22501030	2025	4	92.75	3901316	98947605-00	AC SUPPLIESS909	10/7/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012817	22503136	2025	4	300.00	3901300	20991	ROOM 103 MAD ELM. GLASS REPLACEMENT	10/7/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012071	22502805	2025	4	3,055.90	3900712	S3172733.001	EMERGENCY/LAKESHORE/KYLE	10/7/2024
9547	AMERICAN CRESCENT EL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013290	0	2025	4	470.00	3901061	39994	REPAIRS AND SERVICE CONTROLLER MANDEVILLE ELEM.	10/7/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012075	22502949	2025	4	160.30	3900717	U720438	A/C TOOLS / HOSES FOR TRUCK 577	10/7/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012077	22502949	2025	4	130.58	3900717	U720419	A/C TOOLS / HOSES FOR TRUCK 577	10/7/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012632	22501337	2025	4	38.10	3901307	1633-5	PAINT SUPPLIES C537	10/7/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012656	22500237	2025	4	66.98	3901304	46924	HARDWARE SUPPLIESC530	10/7/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012017	22500477	2025	4	67.51	3900864	077664/1	HARDWARE SUPPLIES	10/7/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012018	22500477	2025	4	36.70	3900864	077670/1	HARDWARE SUPPLIES	10/7/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012019	22500477	2025	4	32.56	3900864	077671/1	HARDWARE SUPPLIES	10/7/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011999	22500249	2025	4	38.80	3900844	2-7586	LOCK AND KEY SUPPLIES	10/7/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012914	22500450	2025	4	200.00	3901063	181440	GENERATOR MAINT. SERVICE LAKESHORE HS	10/7/2024

21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012916	22500450	2025	4	600.00	3901063	181442	GENERATOR MAINT. SERVICE LAKSHORE HS	10/7/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012920	22500450	2025	4	600.00	3901063	181441	GENERATOR MAINT. SERVICE LAKESHORE HS	10/7/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012921	22500450	2025	4	533.33	3901063	181438	GENERATOR MAINT. SERVICE IT	10/7/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012922	22500450	2025	4	575.00	3901063	181439	GENERATOR MAINT. SERVICE HCC	10/7/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012924	22500450	2025	4	575.00	3901063	181443	GENERATOR MAINT. SERVICE PTCHER JR	10/7/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013490	22500450	2025	4	575.00	3901063	181437	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	10/7/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012001	22501343	2025	4	19.99	3900850	184756/1	TOOLS / SUPPIES	10/7/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012002	22501343	2025	4	44.94	3900850	184747/1	TOOLS / SUPPIES	10/7/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013093	22501343	2025	4	12.99	3901224	184746/1	TOOLS / SUPPIES	10/7/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012084	22503147	2025	4	186.34	3900801	137-80644-01	ELECTRICAL TOOLS TRUCK 569	10/7/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013899	22502167	2025	4	39.09	3901438	137-81055-01	ELECTRICAL SUPPLIES C539	10/7/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012081	22502867	2025	4	270.00	3900789	708377	COVINGTON WAREHOUSE TOOLS	10/7/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013960	22500295	2025	4	89.34	3901446	6624577	PLUMBING SUPPLIESC538	10/7/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012497	22503211	2025	4	46.68	3901154	S173045125.001	PLUMBING MATERIALS / SUPPLIESC531	10/7/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012499	22503211	2025	4	70.66	3901154	S173045424.001	PLUMBING MATERIALS / SUPPLIES	10/7/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012597	22501033	2025	4	66.04	3901153	S173051861.001	PLUMBING SUPPLIES S902	10/7/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012655	22502982	2025	4	1,136.44	3901153	S172882397.001	FAUCET AND REPAIR KIT / W FOREST	10/7/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012828	22503154	2025	4	144.37	3901154	S172948562.001	COVINGTON HIGH PLUMBING MATERIAL	10/7/2024
45335	IDN GLOBAL, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013542	22502556	2025	4	66.48	3901483	10615925-00	KEY BLANKS / CLEARWOOD JR	10/7/2024
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015814	22503097	2025	5	495.00	3901997	156662433	ALARM ALL OTHER LOCATIONS	10/7/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1012935	22500201	2025	4	47.98	3901077	153666	AUTO PARTS S900	10/7/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1013087	22502742	2025	4	490.53	3901066	210	TRUCK 843 - REPAIR	10/7/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1013661	22501119	2025	4	33.59	3901333	168426	BLANK - OIL CHANGES 283037	10/7/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1013635	0	2025	4	861.03	3901497	C109648	REG ED FLEET BUS#539 AC REPAIR	10/7/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1013647	0	2025	4	3,146.35	3901497	C109659	REG ED FLEET BUS#510 REPAIRS/SUPPLIES	10/7/2024
17629	LOWE'S HOME CENTERS,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1020057	22503146	2025	6	989.83	3903146	985698 -NYWDJX	ACCT#99000703183 TRANS WAREHOUSE EQUIPMENT	10/7/2024
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1014875	0	2025	5	384.00	3901881	537853	BUS 511	10/7/2024
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1014876	0	2025	5	128.00	3901881	537855	BUS 534 , 537	10/7/2024
17629	LOWE'S HOME CENTERS,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1020057	22503146	2025	6	756.03	3903146	985698 -NYWDJX	ACCT#99000703183 TRANS WAREHOUSE EQUIPMENT	10/7/2024
43368	COMPSYCH EMPLOYEE AS	GFF-2830-533000-000-0000-0000-000-0000-	EMPLOYEE ASST PROGRAM	1012264	0	2025	4	12,892.50	3900770	24060579	EMPLOYEE ASSISTANCE PROGRAMS	10/7/2024
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1013314	0	2025	4	165.00	3901144	100724	TRAFFIC DETAIL LANCASTER 10/7/24	10/7/2024
36936	COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1012192	0	2025	4	165.00	3900771	100224	TRAFFIC CONTROL LANCASTER 10/02/24	10/7/2024
41967	SHUBERT, ALYSSA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1013139	0	2025	4	165.00	3901295	1013139	LANCSTER TRAFFIC DETAIL	10/7/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1012985	22502839	2025	4	910.44	3901115	INV 3155856	SEE CM 381966 APPLIED	10/7/2024
24865	SMITH CONSTRUCTION C	PWF-4600-545000-020-0000-0000-000-0000-P0464	CONSTRUCTION SERVICES	1014854	0	2025	5	76,386.98	3901873	005 P0464	P0464 LITTLE OAK PLAYGROUND	10/7/2024
24865	SMITH CONSTRUCTION C	PWF-4600-545000-029-0000-0000-000-0000-P0350	CONSTRUCTION SERVICES	1013279	0	2025	4	59,139.71	3901298	003 P0350	P0350 PEARL RIVER VISITOR RESTROOM / CONCESSION	10/7/2024
32075	GALLO MECHANICAL LLC	PWF-4600-545000-034-0000-0000-000-0000-P0353	CONSTRUCTION SERVICES	1013910	0	2025	4	19,532.00	3901453	9 P0353	P0353 SALMEN CHILLER REPLACEMNT	10/7/2024
9702	FL&WB ARCHITECTS APC	PWF-4300-533400-034-0000-0000-000-0000-P0435	ARCHITECT/ENGINEERING SVCS	1013906	0	2025	4	2,101.18	3901443	19475	P0435 SALMEN LOCKER ROOMS	10/7/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-003-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	1013276	0	2025	4	1,464.98	3901186	22035.01 P0384	P0384 VARIOUS LOCATIONS PLAYGROUNDS	10/7/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-008-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	1013276	0	2025	4	1,464.98	3901186	22035.01 P0384	P0384 VARIOUS LOCATIONS PLAYGROUNDS	10/7/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-035-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	1013276	0	2025	4	1,464.98	3901186	22035.01 P0384	P0384 VARIOUS LOCATIONS PLAYGROUNDS	10/7/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-014-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	1013276	0	2025	4	1,464.98	3901186	22035.01 P0384	P0384 VARIOUS LOCATIONS PLAYGROUNDS	10/7/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-029-0000-0000-000-0000-P0350	ARCHITECT/ENGINEERING SVCS	1013275	0	2025	4	1,820.18	3901186	23001.04 P0350	PRHS VISITOR P0350	10/7/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-047-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	1013276	0	2025	4	1,464.98	3901186	22035.01 P0384	P0384 VARIOUS LOCATIONS PLAYGROUNDS	10/7/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-048-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	1013276	0	2025	4	1,464.96	3901186	22035.01 P0384	P0384 VARIOUS LOCATIONS PLAYGROUNDS	10/7/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-049-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	1013276	0	2025	4	1,464.98	3901186	22035.01 P0384	P0384 VARIOUS LOCATIONS PLAYGROUNDS	10/7/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-002-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	1013276	0	2025	4	1,464.98	3901186	22035.01 P0384	P0384 VARIOUS LOCATIONS PLAYGROUNDS	10/7/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-038-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	1013276	0	2025	4	1,464.98	3901186	22035.01 P0384	P0384 VARIOUS LOCATIONS PLAYGROUNDS	10/7/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-020-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	1013276	0	2025	4	1,464.98	3901186	22035.01 P0384	P0384 VARIOUS LOCATIONS PLAYGROUNDS	10/7/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-111-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	1013276	0	2025	4	1,464.98	3901186	22035.01 P0384	P0384 VARIOUS LOCATIONS PLAYGROUNDS	10/7/2024
45790	LOUMIS AIR, LLC	PWF-4600-545000-111-0000-0000-000-0000-P0422	CONSTRUCTION SERVICES	1013911	0	2025	4	28,158.00	3901508	04 P0422	P0422 LITTLE PEARL ELEM CHILLER REPLACEMENT	10/7/2024
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1011603	0	2025	4	600.00	500238	1011603	POLICE DETAIL FOR FOOTBALL GAME - MONTELEONE JR	10/7/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1011506	0	2025	4	90.00	10296	1011506	VOLLEYBALL AND CROSS COUNTRY AWARDS	10/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1011599	0	2025	4	190.37	70380	1011599	CUSTODIAL TIMESHEET PAY FOR FOOTBALL GAME	10/7/2024
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011544	0	2025	4	200.00	41358	1011544	GIRLS SOCCER TOURNAMENT ENTRY FEE	10/7/2024

18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011609	0	2025	4	75.00	24571	1011609	TRAFTON ACADEMY ATHLETICS - CROSS COUNTRY FEE	10/7/2024
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011602	0	2025	4	125.00	70381	1011602	ANNUAL FOOTBALL ASSIGNMENT SCHEDULE FEE	10/7/2024
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011556	0	2025	4	130.00	51685	1011556	CROSS COUNTRY MEET	10/7/2024
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011593	0	2025	4	550.00	51905	SOCCER FEE		10/7/2024
39750	BARONICH, KATY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011591	0	2025	4	150.00	51904	THEATRE		10/7/2024
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012175	0	2025	4	729.90	51425	628379	V-9586 823/594155	10/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011604	0	2025	3	1,746.82	92024592	1011604	SEPT 2024 C1CC RECEIPTS	10/7/2024
21880	EXPO SIGNS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011610	0	2025	4	72.00	100106	39163A28	CHEER BANNER	10/7/2024
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1011598	0	2025	4	412.29	51906	FOOTBALL 10-8		10/7/2024
40810	POT & PADDLE NS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1011600	0	2025	4	589.36	51907	FOOTBALL 10-10-24		10/7/2024
19468	THOMPSON, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011545	0	2025	4	130.00	51683	1011545	VOLLEYBALL VS SACRED HEART 10/7/24	10/7/2024
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011558	0	2025	4	160.00	41361	1011558	SECURITY FB GAME 10.3.24	10/7/2024
40865	BRUNET, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011605	0	2025	4	160.00	500239	1011605	POLICE DETAIL FOOTBALL GAME - MONTELEONE JR	10/7/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011560	0	2025	4	570.00	41362	1011560	ARBITER OFFICIALS JV/F FB GAME 10.9.24	10/7/2024
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011549	0	2025	4	130.00	51684	1011549	VOLLEYBALL VS SACRED HEART 10/7/24	10/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1011546	0	2025	4	277.79	41359	1011546	SUPPLEMENTAL PAYROLL-OCT 7.24	10/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1011557	0	2025	4	696.67	41360	1011557	SUPPLEMENTAL PAYROLL BUS, PARA and CUSTODIANS	10/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1011615	0	2025	4	2,106.00	10197	1011615	September Tutoring Expense	10/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1011604	0	2025	3	1,061.61	92024592	1011604	SEPT 2024 C1CC RECEIPTS	10/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1011604	0	2025	3	547.97	92024592	1011604	SEPT 2024 C1CC RECEIPTS	10/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1011604	0	2025	3	73.00	92024592	1011604	SEPT 2024 C1CC RECEIPTS	10/7/2024
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1011606	0	2025	4	400.00	51687	1011606	SILVERBELLE CHOREOGRAPHY	10/7/2024
46383	KENNEDY, DEVON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1011536	0	2025	4	140.00	50356	1011536	FOOTBALL V MADISONVILLE JR EMT 9/26/24	10/7/2024
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1013070	0	2025	4	604.00	10194	14943	PES- WALKIE TALKIE REPAIR	10/7/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1011552	0	2025	4	300.00	51686	89935	BASEBALL FIELD MAINTENANCE	10/7/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1011553	0	2025	4	325.00	51686	89936	PRACTICE FOOTBALL FIELD MAINTENANCE	10/7/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1011554	0	2025	4	150.00	51686	89937	SOFTBALL FIELD MAINTENANCE	10/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1011604	0	2025	3	75.00	92024592	1011604	SEPT 2024 C1CC RECEIPTS	10/7/2024
8892	PENNINGTON'S HARDWAR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1014239	0	2025	4	602.00	43209	100289830		10/7/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1013038	0	2025	4	359.55	9692	SSG--992	ART CLUB T-SHIRTS	10/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1011604	0	2025	3	97.54	92024592	1011604	SEPT 2024 C1CC RECEIPTS	10/7/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1013764	22500636	2025	4	99.99	3901526	077662/1	REPAIR PARTS	10/7/2024
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1013729	22500639	2025	4	89.70	3901343	55976	PARTS	10/7/2024
43395	LOCICERO, KATHY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1012841	0	2025	4	5.50	3901202	10107254	FOOD SERVICE MEAL ACCOUNT REFUNDS	10/7/2024
43395	LOCICERO, KATHY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1012847	0	2025	4	4.90	3901202	10107033-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	10/7/2024
46407	LANDRY, ALLISON	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1014268	0	2025	4	126.10	3901503	11070359-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	10/7/2024
46409	MAYLIN, PAULETTE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1014270	0	2025	4	15.00	3901511	10422290	FOOD SERVICE MEAL ACCOUNT REFUNDS	10/7/2024
46409	MAYLIN, PAULETTE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1014271	0	2025	4	22.00	3901511	10274029-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	10/7/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-008-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1012235	22502873	2025	4	1,513.44	3900894	37676	BINDERS	10/8/2024
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1017752	22501933	2025	5	405.44	3902657	208134851646	INSTRUCTIONAL MATERIALS	10/8/2024
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1032837	22502496	2025	10	744.80	112023062	208135019075	ALT-INSTRUCTIONAL MATERIAL	10/8/2024
14168	OFFICE MARKET	300-1510-561000-048-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1013309	22502966	2025	4	1,951.71	3901262	6135962-0	PRINTER INK	10/8/2024
14037	NCTE	400-2234-589502-070-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1011849	22503190	2025	4	1,310.00	3900861	1011849	3 CES CONF REG'S 11/20-24/24	10/8/2024
46190	PALMISANO, MELANIE B	400-2234-532000-113-1416-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1011991	22502937	2025	4	1,500.00	3900871	1011991	AHHS9252024 10/8/24 PD	10/8/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1018264	22500793	2025	5	3,500.00	3902523	IS10802941	LEADER IN ME COACHING DAYS MARIGNY ELEM	10/8/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1018265	22500793	2025	5	3,500.00	3902523	IS10802942	LEADER IN ME COACHING DAYS LAKE HARBOR	10/8/2024
1169	SCHOOL HEALTH C	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1012746	22502808	2025	4	216.26	3901292	CINV000136250	MATERIALS FOR OT DEPT	10/8/2024
46274	WAZER, INC.	900-1130-573000-000-0000-0000-000-0000-92725	EQUIPMENT	1013163	22502987	2025	4	11,999.00	3901324	21643836218	SCHOOL TECHNOLOGY NO STUDENT DATA	10/8/2024
45883	GLOBAL INDUSTRIES, I	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1016176	0	2025	5	22,207.65	3901972	INV4921	PO 22408564 C1945	10/8/2024
45883	GLOBAL INDUSTRIES, I	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1016177	0	2025	5	13,971.98	3901972	INV4653	PO 22408564 C1945	10/8/2024
9827	CAIRE HOTEL & R	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013784	22501833	2025	4	8,012.00	3901380	315133	PRO-START - S. FONTENOT - SHS	10/8/2024
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-022-0000-0000-000-0000-R0103	ARCHITECT/ENGINEERING SVCS	1013237	0	2025	4	806.36	3901271	5222-07	R0103 LYON ELE GYM / CAFE ROOF	10/8/2024
46054	NUWORX, LLC	CRF-4600-545000-022-0000-0000-000-0000-R0103	CONSTRUCTION SERVICES	1013273	0	2025	4	22,671.99	3901260	3 R0103	R0103 LYON ELEM	10/8/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1012445	22503193	2025	4	103.10	3901262	6135965-0	OFFICE SUPPLIES	10/8/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1014604	22503194	2025	5	224.39	3901848	6135966-0	OFFICE AND INST. SUPPLIES	10/8/2024

12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1013491	22502840	2025	4	468.33	3901148	INV046741405	FWJR BAND REEDS, DRUM STICKS, PRACTICE PADS	10/8/2024
11972	DELL MARKETING	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1014467	22502958	2025	4	755.00	3901414	10775808600	SCHOOL TECHNOLOGY	10/8/2024
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1013311	22503195	2025	4	687.39	3901262	6135967-0	WAU22731 - Astrobrights Colored Cardstock - Solar	10/8/2024
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1014770	22503071	2025	5	248.00	3901848	6135963-0	MMM209048EP3 -3M ScotchBlue Multi-Surface Painter'	10/8/2024
9749	FITZSIMONS RAD	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1014519	0	2025	5	350.00	3901776	14941	UPGRADE FOR PONCHARTRAIN ELEM. REF PO 22408849	10/8/2024
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1012446	22503196	2025	4	894.88	3901262	6135968-0	TONER INK CARTRIDGES	10/8/2024
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1014248	22503197	2025	4	1,691.13	3901530	6135969-0	BULLETIN BOARD PAPER & CARD STOCK	10/8/2024
2154	TREE HOUSE	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1014748	22502384	2025	5	297.00	3901888	128995	SCHOOL TECHNOLOGY	10/8/2024
17931	SHAW, GREGORY G.	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021911	22502777	2025	7	145.00	3903809	1021911	PIANO TUNING	10/8/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013902	22502443	2025	4	345.55	3901570	308104639394	PES - ART SUPPLIES	10/8/2024
11972	DELL MARKETING	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1014456	22503065	2025	4	11,184.00	3901414	10775699501	SCHOOL TECHNOLOGY-TEACHER COMPUTERS	10/8/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-111-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1012889	22502444	2025	4	489.54	3901293	308104639449	ART SUPPLIES	10/8/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1012960	22500022	2025	4	236.00	3901252	0126652-IN	CJS COFFEE SERVICES	10/8/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1013102	22500020	2025	4	102.00	3901252	0126645-IN	CW COFFEE SERVICES	10/8/2024
1958	BAYOU LACOMBE MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012713	0	2025	4	42.18	3900997	1012713	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
1973	COVINGTON HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012725	0	2025	4	181.77	3901005	1012725	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
2002	LEE ROAD JR HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012757	0	2025	4	46.67	3901020	1012757	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
2006	MADISONVILLE JR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012760	0	2025	4	29.82	3901025	1012760	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
2014	NORTHSHORE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012766	0	2025	4	267.73	3901031	1012766	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
2022	PEARL RIVER HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012765	0	2025	4	175.36	3901032	1012765	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
2037	SIXTH WARD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012771	0	2025	4	108.11	3901037	1012771		10/8/2024
2061	WHISPERING FORE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012784	0	2025	4	0.88	3901042	1012784	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
10748	ABITA SPRINGS E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012722	0	2025	4	127.38	3900993	1012722	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
10749	ABITA SPRINGS M	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012709	0	2025	4	5.79	3900994	1012709	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
10752	ABNEY ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012710	0	2025	4	1.40	3900995	1012710	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
10865	ALTON ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012712	0	2025	4	19.19	3900996	1012712	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
11129	BAYOU WOODS ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012778	0	2025	4	10.67	3900998	1012778	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
11260	BONNE ECOLE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012714	0	2025	4	30.45	3900999	1012714	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
11290	BOYET JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012716	0	2025	4	417.40	3901000	1012716	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
11324	BROCK ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012717	0	2025	4	2.20	3901001	1012717	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
11473	CAROLYN PARK MI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012720	0	2025	4	7.88	3901002	1012720	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
11627	CLEARWOOD JR HI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012719	0	2025	4	2.63	3901003	1012719	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
11793	COVINGTON ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012723	0	2025	4	0.40	3901004	1012723	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
11823	CREEKSIDE JUNIO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012787	0	2025	4	51.91	3901006	1012787	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
11873	CYPRESS COVE EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012774	0	2025	4	10.47	3901007	1012774	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
12337	FIFTH WARD JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012726	0	2025	4	45.17	3901008	1012726	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
12378	FLORIDA AVE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012727	0	2025	4	5.52	3901009	1012727	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
12394	FOLSOM ELEMENTA	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012728	0	2025	4	18.39	3901010	1012728	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
12395	FOLSOM JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012730	0	2025	4	22.69	3901011	1012730	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
12398	FONTAINEBLEAU H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012781	0	2025	4	356.56	3901012	1012781	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
12400	FONTAINEBLEAU J	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012785	0	2025	4	13.35	3901013	1012785	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
12854	HONEY ISLAND EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012782	0	2025	4	17.50	3901016	1012782	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
13284	LAKE HARBOR MID	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012786	0	2025	4	232.73	3901017	1012786	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
13446	LITTLE OAK MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012731	0	2025	4	83.25	3901021	1012731	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
13591	LYON ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012758	0	2025	4	157.63	3901023	1012758	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
13616	MADISONVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012759	0	2025	4	148.51	3901024	1012759	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
13628	MAGNOLIA TRACE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012779	0	2025	4	1.04	3901026	1012779	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
13640	MANDEVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012761	0	2025	4	92.76	3901027	1012761	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
13641	MANDEVILLE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012762	0	2025	4	1,429.27	3901028	1012762	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
13642	MANDEVILLE JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012763	0	2025	4	88.66	3901029	1012763	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
13644	GAYLE SLOAN MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012780	0	2025	4	83.46	3901014	1012780	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
14398	PINEVIEW MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012767	0	2025	4	130.38	3901033	1012767	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
14441	PONTCHARTRAIN E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012776	0	2025	4	251.13	3901034	1012776	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
14709	RIVERSIDE ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012783	0	2025	4	30.98	3901035	1012783	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
14798	SALMEN HIGH SCH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012769	0	2025	4	555.41	3901036	1012769	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024

15018	SLIDELL HIGH SCHOOL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012772	0	2025	4	364.87	3901038	1012772	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
15020	SLIDELL JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012773	0	2025	4	20.21	3901039	1012773	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
15190	ST TAMMANY JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012768	0	2025	4	5.88	3901040	1012768	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
15408	TCHEFUNCTE MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012777	0	2025	4	121.57	3901041	1012777	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
15919	WILLIAM PITCHER	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012775	0	2025	4	3.20	3901043	1012775	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
15970	WOODLAKE ELEMEN	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012764	0	2025	4	7.54	3901044	1012764	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
16128	LITTLE PEARL ELEMENT	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012792	0	2025	4	0.20	3901022	1012792	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
16327	MONTELEONE JR HGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012788	0	2025	4	5.84	3901030	1012788	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
17869	LAKESHORE HIGH SCHOO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012790	0	2025	4	992.96	3901018	1012790	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
22835	LANCASTER ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012793	0	2025	4	166.87	3901019	1012793	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
23264	HENRY MAYFIELD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012789	0	2025	4	62.04	3901015	1012789	MYPYMTPLUS 7/1/24-9/30/24 REIMBURSEMENT	10/8/2024
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1011995	22500103	2025	4	6,740.60	3900839	55P1607251	ST13 9/24 B&W7/24-9/24 COLOR COPIER CONTRACT	10/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012212	22502729	2025	4	119.99	3900840	219317	TOOL FOR TRUCK #575	10/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013043	22502730	2025	4	49.00	3901196	219625	HARDWARE SUPPLIES / MATERIALS	10/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013045	22502730	2025	4	37.44	3901196	219634	HARDWARE SUPPLIES / MATERIALS	10/8/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012216	22503044	2025	4	1,933.30	3900856	32712/2	LED RETRO LIGHT KIT / SLIDELL JR	10/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012658	22503133	2025	4	365.76	3901276	842862	LOCKS / SHOP	10/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012669	22501313	2025	4	61.23	3901276	842907	HARDWARE SUPPLIES	10/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012670	22501313	2025	4	5.99	3901276	842886	HARDWARE SUPPLIES S918	10/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012671	22501313	2025	4	97.99	3901276	842878	HARDWARE SUPPLIES S917	10/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012673	22501313	2025	4	43.98	3901276	842870	HARDWARE SUPPLIES S914	10/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012674	22501313	2025	4	94.95	3901276	84869	HARDWARE SUPPLIES S913	10/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012675	22501313	2025	4	79.99	3901276	842866	HARDWARE SUPPLIES S911	10/8/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013150	22502575	2025	4	1,335.18	3901085	13151749-00	GRAPHIC ART, A/C COMPRESSOR REPLACEMENT	10/8/2024
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013419	22503103	2025	4	600.00	3901049	29381	LIFT RENTAL / CLEARWOOD	10/8/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012612	22501030	2025	4	92.67	3901316	98970316-00	AC SUPPLIES TRUCK 569	10/8/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012615	22502650	2025	4	143.37	3901316	98970082-00	DUAL GAUGE REGULATOR / SHOP	10/8/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012895	22500187	2025	4	11.23	3901050	S3180878.001	AC SUPPLIES S922	10/8/2024
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013652	22503182	2025	4	290.70	3901602	24206	SIGNS / ST TAMMANY JR	10/8/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011927	22502322	2025	4	550.00	3900760	15675	TEMP GAUGE INSTALL / RIVERSIDE	10/8/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1011928	22502323	2025	4	350.00	3900760	15674	TEMP GAUGE INSTALL / 6TH WARD	10/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012630	22501280	2025	4	29.60	3901307	9470-0	PAINT SUPPLIES S915	10/8/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013056	22500249	2025	4	57.00	3901203	2-7614	LOCK AND KEY SUPPLIES	10/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013096	22501343	2025	4	87.05	3901224	184770/1	TOOLS / SUPPIES	10/8/2024
29871	COV MAINTENANCE PETT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013298	0	2025	4	115.22	3901099	1013298	REIMB. PETTY CASH	10/8/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012975	22502170	2025	4	66.06	3901111	709744	LUMBER MATERIALS C541	10/8/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012976	22502170	2025	4	63.84	3901111	709760	LUMBER MATERIALS C544	10/8/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013024	22500295	2025	4	88.93	3901122	6627966	PLUMBING SUPPLIES C545	10/8/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012818	22501852	2025	4	277.22	3901294	62809	MANDE HIGH NURSE'S OFFICE THERMOSTAT NOVAR ISSUE	10/8/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012820	22501358	2025	4	1,293.95	3901294	62804	PITCHER JR CAFE' VFD A/C ISSUE	10/8/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012821	22501254	2025	4	582.79	3901294	62803	MONTELEONE ADMIN OFFIVE A/C NOVAR PART ISSUE	10/8/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013143	0	2025	4	855.00	3901294	62808	TECH WORK ORDER W001555	10/8/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013592	22501356	2025	4	1,818.26	3901575	62802	MONTE GYM LOBBY NOVAR ISSUES	10/8/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016974	0	2025	5	2,459.51	3902381	62813	SLIDELL HIGH	10/8/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016976	0	2025	5	1,258.56	3902381	62815	ST. TAM JR	10/8/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016978	0	2025	5	1,580.00	3902381	62814	STPSB MAIN SHOP	10/8/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016980	0	2025	5	535.52	3902381	62816	BONNE ECOLE	10/8/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016981	0	2025	5	443.95	3902381	62810	SLIDELL JR	10/8/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018137	22502566	2025	5	275.00	3902660	62805	TA/EMERG SLID JR/AC RM 115/117	10/8/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040524	22500732	2025	12	1,300.00	3909066	62801	EMERGENCY SERVICE WORK FOR ST TAM	10/8/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041169	0	2025	12	170.00	3909270	62812	SJRH-MAIN HALLWAY-BLANK THERMOSTAT	10/8/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041174	0	2025	12	701.25	3909270	62811	SJRH-BOYS RESTROOM-BROKEN THERMOSTAT	10/8/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042896	0	2025	12	701.25	3909907	62806	STJH-ROOM 216-BAND ROOM THERMOSTAT NOT OPERATING	10/8/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042899	0	2025	12	320.00	3909907	62807	SJHS-LIBRARY WORK ROOM-ERROR CH04	10/8/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012493	22503211	2025	4	32.53	3901154	S173060573.001	PLUMBING MATERIALS / SUPPLIES C543	10/8/2024

41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012596	22501033	2025	4	88.51	3901153	S173061269.001	PLUMBING SUPPLIES	10/8/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019937	22502364	2025	6	397.99	3903115	S172600251.001	TOILET REPLACEMENT COMMONS AREA / FLA AVE	10/8/2024
45335	IDN GLOBAL, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017793	22502555	2025	5	206.29	3902565	10616409-00	CLASSROOM LOCK / SLIDELL JR	10/8/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1012049	22500245	2025	4	164.95	3900863	77696/1	BLANKET - EQUIPMENT REPAIRS	10/8/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1013716	22500292	2025	4	14.99	3901534	2410-045582	BLANKET - EQUIPMENT REPAIRS	10/8/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1012982	22500994	2025	4	40.95	3901114	682856	OIL CHANGES / SLIDELL SHOP S919	10/8/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1014807	22500994	2025	5	39.95	3901765	683542	OIL CHANGES / SLIDELL SHOP S988	10/8/2024
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1015037	22502478	2025	5	725.33	3901878	INV029663	COV MAINT - TRAILER TIRES	10/8/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1013648	0	2025	4	11.50	3901497	C109652	REG ED FLEETBUS PART	10/8/2024
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1012741	22503075	2025	4	2,093.28	3901262	6135964-0	HR 1ST FLOOR SUPPLIES	10/8/2024
15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1014348	0	2025	4	3,770.02	3901621	9975767283	ACCT# 242343946-00056 - SEP 9 - OCT 8 2024	10/8/2024
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	1013144	0	2025	4	8,500.00	3901331	2024-09-30-24A	YSB FINS PROGRAM - 2 OF 10	10/8/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1012009	22502838	2025	4	4,522.50	3900778	435718	10 VACUUMS	10/8/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1013236	22503188	2025	4	124.80	3901115	INV 3156320	CUSTODIAL SUPPLIES FOR CO	10/8/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1012052	22500421	2025	4	259.99	3900863	77697/1	BLANKET - SUPPLIES	10/8/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1015289	22500262	2025	5	73.99	3901825	184766/1	BLANKET - CUSTODIAL SUPPLIES	10/8/2024
45902	SPARTAN BUILDING COR	PWF-4600-545000-034-0000-0000-000-0000-P0435	CONSTRUCTION SERVICES	1013274	0	2025	4	84,732.64	3901299	4 P0435	P0435 SALMEN FEMALE LOCKR	10/8/2024
27957	ROOFING SOLUTIONS LL	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1013225	0	2025	4	1,780.00	3901289	233710202106	PO 22409796	10/8/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1011938	0	2025	4	1,250.00	51402	1011938	V-44177 R2 806/594000	10/8/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1011942	0	2025	4	150.00	51403	1011942	V-44177R2 833/594000	10/8/2024
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1011787	0	2025	4	200.00	51911	CHANGE 10-10-24		10/8/2024
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1011713	0	2025	4	500.00	50348	1011713	CHANGE FUND 10/8 FOOTBALL GAME	10/8/2024
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1011752	0	2025	4	900.00	30420	1011752	CHANGE - LEE RD FB	10/8/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1011924	0	2025	4	47.00	5264	1011924	STUDENT, SUPPORT, BHP OF THE YEAR AWARDS	10/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1011769	0	2025	4	207.79	200117	1011769	SUPPLEMENTAL CHECK FOR CLEANING 21ST CENTURY BUILD	10/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1011784	0	2025	4	1,252.44	51908	BUS 10-08-2024		10/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1011803	0	2025	4	2,761.50	25929	1011803	9/27-FOOTBALL TRIP TO BATON ROUGE-VARSITY GAME	10/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1011760	0	2025	4	100.94	15170	1011760	CHROMEBOOK REPAIRS	10/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1011819	0	2025	4	34.99	20131	1011819	CHOMEBOOK REPLACEMENT COSTS	10/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1011909	0	2025	4	711.73	50357	1011909	CHROMEBOOK DAMAGES FOR THE MONTH OF SEPTEMBER	10/8/2024
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011761	0	2025	4	782.09	25391	926847206	VOLLEYBALL EQUIPMENT	10/8/2024
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011763	0	2025	4	644.17	25392	926469197	FOOTBALL GIRDLES	10/8/2024
2232	GILMAN GEAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011797	0	2025	4	48.05	51918	SO91947		10/8/2024
9567	ACCARDO BROTHERS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024618	0	2025	8	144.00	43441	225-892-950		10/8/2024
10205	ALERT SERVICES,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011796	0	2025	4	3,168.60	51917	506401, 508282		10/8/2024
11415	CALCASIEU PARIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011790	0	2025	4	175.00	51912	VOLLEYBALL		10/8/2024
14692	RIDDELL/ALL AME	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011798	0	2025	4	437.95	51919	952169018		10/8/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011799	0	2025	4	15.00	50476	1011799	ALL STATE MIDDLE SCHOOL BAND AUDITION FEE	10/8/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011880	0	2025	4	180.00	20421	1011880	LMEA DISTRICT HONOR BAND AUDITION FEES	10/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011739	0	2025	3	450.00	9246146	1011739	SEPTEMBER 2024 CREDIT CARD	10/8/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011801	0	2025	4	800.00	50477	1011801	NATIONAL FFA MEMBERSHIP DUES	10/8/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011831	0	2025	4	50.00	41364	1011831	FORESTRY YEARLY REGISTRATION	10/8/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011874	0	2025	4	15.00	20420	1011874	DISTRICT HONOR JAZZ BAND AUDITIONS	10/8/2024
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011835	0	2025	4	415.00	41365	1011835	OFFICIAL ASSOCIATION YEARLY DUES	10/8/2024
29948	PARTY-TYME PRODUCTIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011702	0	2025	4	100.00	43154	HOCO 2025 DEPOSIT		10/8/2024
39757	STFD #11	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011756	0	2025	4	50.00	30421	1011756	ADMIN FEES	10/8/2024
43689	SIMMONS, JAMES A.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011800	0	2025	4	1,376.00	51920	29713		10/8/2024
44654	ROMA JR. PHOTO, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015109	0	2025	4	1,397.50	43254	5048		10/8/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011704	0	2025	3	125.00	50474	1011704	ATHLETIC OFFICIALS ASSIGNMENT FEE	10/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1011904	0	2025	4	432.44	25202	1011904	FROZEN JR. BUS DRIVER PAY TO STPSB	10/8/2024
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1011899	0	2025	4	990.00	11389	1011899	2ND GRADE FIELD TRIP 10-9	10/8/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1012170	0	2025	4	272.00	51424	10424	V-29418 887/594121	10/8/2024
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011701	0	2025	4	67.99	25390	366795462	WINTER CONCERT MUSIC	10/8/2024
16683	LEFRERE, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011758	0	2025	3	189.99	950000	1011758	AMOUNT COUNTED FOR CHECK VOIDED 0	10/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011739	0	2025	3	1,300.74	9246146	1011739	SEPTEMBER 2024 CREDIT CARD	10/8/2024

17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011747	0	2025	3	197.02	370924844	1011747	CREDIT CARD STATEMENT FOR SEPTEMBER 2024 844	10/8/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011829	0	2025	4	49.96	41363	1011829	CUSTODIAN SUPPLIES	10/8/2024
30132	FSS SOFTWARE TOPCO,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1011789	0	2025	4	124.28	50259	1011789	LIBRARY BAR CODES	10/8/2024
9837	HONEYBAKED HAM	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1011785	0	2025	4	2,368.38	51909	PD LUNCH 10-11-24		10/8/2024
23819	CHICK-FIL-A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1011867	0	2025	4	241.40	20419	1011867	FACULTY MEETING BREAKFAST	10/8/2024
46462	DEEP ROOTS JUICERY	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1016584	0	2025	5	1,181.25	51770	000006		10/8/2024
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011777	0	2025	4	160.00	25928	1011777	10/9 SECURITY FOR JV FOOTBALL VS NORTHSHORE	10/8/2024
6680	MUMPHREY, KEVIN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011856	0	2025	4	60.00	70383	1011856	10/8/24 FOOTBALL OFFICIAL	10/8/2024
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011866	0	2025	4	60.00	70386	1011866	10/8/24 FOOTBALL OFFICIAL	10/8/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011773	0	2025	4	160.00	25927	1011773	10/9 SECURITY FOR MATCH VS PEARL RIVER	10/8/2024
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011944	0	2025	4	70.00	51404	1011944	V-19607 806/594265	10/8/2024
21790	ST. TAMMANY FIRE DIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011771	0	2025	4	50.00	20415	1011771	10.09.24 FOOTBALL ADMIN FEE	10/8/2024
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011770	0	2025	4	127.00	25926	1011770	10/9 OFFICIAL FOR MATCH VS PEARL RIVER	10/8/2024
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011791	0	2025	4	130.00	43156	OFFICIAL 10.8.24		10/8/2024
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011793	0	2025	4	130.00	51914	OFFICIAL 10-10-24		10/8/2024
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011767	0	2025	4	127.00	25925	1011767	10/9 OFFICIAL FOR MATCH VS PEARL RIVER	10/8/2024
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011792	0	2025	4	220.00	51913	OFFICIAL 10-5-24		10/8/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011947	0	2025	4	60.00	51405	1011947	V-26573 806/594265	10/8/2024
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011859	0	2025	4	60.00	70384	1011859	10/8/24 FOOTBALL OFFICIAL	10/8/2024
31947	PLAISANCE JR, STEVE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011718	0	2025	4	160.00	50349	1011718	SECURITY 10/8 FOOTBALL GAME SRO	10/8/2024
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011764	0	2025	4	160.00	30424	1011764	DEPUTY - LEE RD FB	10/8/2024
35132	SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011794	0	2025	4	138.00	51915	OFFICIAL 10-10-24		10/8/2024
41016	MILLER, JON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011759	0	2025	4	180.00	30422	1011759	PARAMEDIC - LEE RD FB	10/8/2024
41016	MILLER, JON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011774	0	2025	4	180.00	20416	1011774	10.09.24 FOOTBALL PARAMEDIC	10/8/2024
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011848	0	2025	4	160.00	70382	1011848	FOOTBALL GAME SECURITY	10/8/2024
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011862	0	2025	4	60.00	70385	1011862	10/8/24 FOOTBALL OFFICIAL	10/8/2024
42634	SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011950	0	2025	4	60.00	51406	1011950	V-42634 806/594265	10/8/2024
45089	CAIRE, JAMES O. IV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011952	0	2025	4	60.00	51407	1011952	V-45089 806/594265	10/8/2024
45297	GLEASON, BRET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011762	0	2025	4	140.00	30423	1011762	EMT - LEE RD FB	10/8/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011705	0	2025	3	240.00	50475	1011705	ARBITER PAY GAME OFFICIALS LR VS CLEARWOOD	10/8/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011729	0	2025	3	500.00	911241100	1011729	ARBITER SPORTS TO PAY OFFICALS FOR FOOTBALL GAMES	10/8/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011736	0	2025	3	345.00	930241100	1011736	ABITER SPORTS TO PAY OFFICIALS FOR FOOTBALL GAMES	10/8/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011766	0	2025	4	80.00	50350	1011766	OFFICIALS FOR VOLLEYBALL AND FOOTBALL GAMES	10/8/2024
46172	HARRIS, RACHEL ELAIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011780	0	2025	4	160.00	20418	1011780	10.09.24 FOOTBALL SECURITY	10/8/2024
46317	ALLEN, ALORA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011788	0	2025	4	130.00	43155	OFFICIAL 10.8.24		10/8/2024
46351	LANDRY, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011776	0	2025	4	140.00	20417	1011776	10.09.24 FOOTBALL EMT	10/8/2024
46385	BRUMFIELD, TYLANN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011839	0	2025	4	94.00	41366	1011839	OFFICIAL FOR FB GAME 9.27.24	10/8/2024
1203	DEMCO, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1011896	0	2025	4	348.86	25201	10/1/24	INVOICE 7545892	10/8/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1011768	0	2025	4	552.00	200116	1011768	EDUCATIONAL ELECTRONICS CORPORATION	10/8/2024
8969	ATCO MANUFACTUR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1011742	0	2025	4	333.65	200115	1011742	CLEANING SUPPLY	10/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1011714	0	2025	4	135.08	50258	1011714	BUS DRIVER SERVICES/SHS PEP RALLY	10/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1011783	0	2025	3	2,267.27	12958	1011783	CREDIT CARD CHARGES SEPTEMBER 2024	10/8/2024
10234	BLUE BELL CREAMERIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1011700	0	2025	4	216.00	25389	025022824295	ICE CREAM	10/8/2024
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1011786	0	2025	4	210.00	51910	21792		10/8/2024
46279	SIMONEAUX, JOHN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1012508	0	2025	4	200.00	43160	SECURITY 10.8.24		10/8/2024
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1013687	0	2025	4	176.00	23109	1007902	REPAIRS TO KENWOOD WALKIE TALKIES & BATTERIES	10/8/2024
17931	SHAW, GREGORY G.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1011807	0	2025	4	145.00	200306	1011807	TUNING OF PIANO DONATED TO TMS	10/8/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1011910	0	2025	4	3,494.42	50358	1011910	RALLY SHIRTS FOR GOOD AWARDS LITTLE CLUB FUND SHIR	10/8/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1013047	0	2025	4	527.34	9693	SSG-409	TIGERETTES CLUB T-SHIRT	10/8/2024
44291	CORE, KACI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1012356	0	2025	4	234.00	54634	1446	AG FFA OFFICER SHIRTS INV#1446	10/8/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1011883	0	2025	4	40.63	60134	1011883	ATT BILL DATE SEPTEMBER 22.2024-NEW BLDG	10/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1011739	0	2025	3	155.22	9246146	1011739	SEPTEMBER 2024 CREDIT CARD	10/8/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1011795	0	2025	4	2,828.50	51916	927200024		10/8/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1011932	0	2025	4	159.68	20422	1011932	PINK SOCKS FOR FOOTBALL UNIFORMS	10/8/2024
21188	WEISSMAN'S DESIGNS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1011812	0	2025	4	2,876.36	50260	1011812	INV. 254042126	10/8/2024

29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1012527	0	2025	4	1,858.00	101866	10724	SHIRTS FOR CONCERT	10/8/2024
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1012438	0	2025	4	259.90	50237	10824	10 JST 66 ADULT JACKETS WITH LOGO	10/8/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1012862	0	2025	4	450.00	3902652	44841	GREASE TRAP CLEANING FOLSOM ELEM.	10/8/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1013768	22500603	2025	4	8.99	3901541	842888	REPAIR PARTS	10/8/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1013715	22500611	2025	4	50.60	3901336	U772643	REPAIR PARTS	10/8/2024
41691	I-65 BBQ INC	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1014299	0	2025	4	8,820.00	3901482	7851	PURCHASED FOOD	10/8/2024
2052	BLUUM USA, INC	300-1510-543000-108-0192-0024-000-0000-30825	REPAIR & MAINT	1013106	22502731	2025	4	340.00	3901076	677530-1	NEWLINE MOBILE STAND & INSTALLATION	10/9/2024
2052	BLUUM USA, INC	300-1510-561000-108-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1013106	22502731	2025	4	360.00	3901076	677530-1	NEWLINE MOBILE STAND & INSTALLATION	10/9/2024
2029	POSTMASTER	300-2410-553000-021-1912-0031-000-0000-30825	TELEPHONE	1012041	0	2025	4	3,650.00	3900882	1012041	LEE ROAD JUNIOR HIGH TITLE 1	10/9/2024
2029	POSTMASTER	300-2410-553000-032-1912-0031-000-0000-30825	TELEPHONE	1012054	0	2025	4	1,020.00	3900887	1012054	PINE VIEW MIDDLE	10/9/2024
2029	POSTMASTER	300-2410-553000-002-0192-0031-000-0000-30825	TELEPHONE	1012042	0	2025	4	1,359.68	3900883	1012042	ABNEY ELEM. TITLE 1	10/9/2024
2029	POSTMASTER	300-2410-553000-001-1912-0031-000-0000-30825	TELEPHONE	1012044	0	2025	4	317.52	3900884	1012044	ABITE SPRINGS MIDDLE TITLE 1	10/9/2024
2029	POSTMASTER	300-2410-553000-007-1912-0031-000-0000-30825	TELEPHONE	1012039	0	2025	4	693.50	3900881	1012039	BROCK ELEM, TITLE 1	10/9/2024
2029	POSTMASTER	300-2410-553000-020-1912-0031-000-0000-30825	TELEPHONE	1012046	0	2025	4	1,841.79	3900885	1012046	LITTLE OAK TITLE 1	10/9/2024
2029	POSTMASTER	300-2410-553000-108-1912-0031-000-0000-30825	TELEPHONE	1012051	0	2025	4	967.99	3900886	1012051	MAYFIELD TITLE	10/9/2024
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1012062	0	2025	4	33.22	3900875	1012062	REIMBURSEMENT MAP LIFE SKILLS	10/9/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1013319	22503238	2025	4	322.52	3901262	6135975-0	MATERIALS FOR SWE OFFICES	10/9/2024
26790	DRAKE, LORI	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1012168	0	2025	4	26.13	3900792	AUG'24 TRAVEL	TRAVEL	10/9/2024
41993	BANKS, MELANIE F.	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1012120	0	2025	4	125.83	3900735	SEPT'24 CONF TRAVEL	TRAVEL	10/9/2024
19984	JROTC DOG TAGS, INC.	650-1130-561000-013-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1019047	22502913	2025	6	181.16	3902838	109096	CHS NJROTC NAMEPLATES	10/9/2024
39918	LITTLE PRINCE & PRIN	650-2214-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1014412	0	2025	4	130.00	3901506	1014412	REIM. PREK CLASS OBSERVATION RECERT. FEE	10/9/2024
16976	GALLARDO SIGNS	C32-4600-545000-023-0000-0000-000-0000-C1801	CONSTRUCTION SERVICES	1016682	0	2025	5	6,450.00	3902243	12703	PO 22409642 C1801	10/9/2024
2057	VIRCO MANUFACTU	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1016173	0	2025	5	23,277.80	3902103	92067314	PO 22408844 C1945	10/9/2024
2057	VIRCO MANUFACTU	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1016571	0	2025	5	149,779.91	3902400	92067315	PO 22408211-C1945	10/9/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1012418	22503205	2025	4	3,050.00	3900826	6014067036	LEE RD JR COPY PAPER	10/9/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1012844	22503207	2025	4	762.50	3901165	6014067039	SIXTH WARD COPY PAPER	10/9/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1012846	22503209	2025	4	1,525.00	3901165	6014067038	MMS COPY PAPER	10/9/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1012850	22503206	2025	4	3,050.00	3901165	6014067037	WES COPY PAPER	10/9/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1013361	22503208	2025	4	1,525.00	3901165	6014067040	MTE 50 CASES OF COPY PAPER	10/9/2024
11972	DELL MARKETING	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1014442	22503062	2025	4	2,925.00	3901414	10778530994	SCHOOL TECHNOLOGY	10/9/2024
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1012182	0	2025	4	42.14	3900955	SEPT'24 TRAVEL	TRAVEL	10/9/2024
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012207	0	2025	4	290.65	3900938	AUG'24 TRAVEL	TRAVEL	10/9/2024
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012208	0	2025	4	340.96	3900938	SEPT'24 TRAVEL	TRAVEL	10/9/2024
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012159	0	2025	4	186.06	3900759	SEPT'24 TRAVEL	TRAVEL	10/9/2024
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012147	0	2025	4	51.59	3900742	SEPT'24 TRAVEL	TRAVEL	10/9/2024
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012199	0	2025	4	61.57	3900922	AUG'24 TRAVEL	TRAVEL	10/9/2024
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012178	0	2025	4	186.39	3900950	AUG'24 TRAVEL	TRAVEL	10/9/2024
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012180	0	2025	4	264.99	3906272	AUG'24 TRAVEL	TRAVEL	10/9/2024
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012195	0	2025	4	261.30	3900943	AUG'24 TRAVEL	TRAVEL	10/9/2024
36793	WAHDEN, KATEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012174	0	2025	4	119.86	3900949	AUG'24 TRAVEL	TRAVEL	10/9/2024
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012209	0	2025	4	60.30	3900954	AUG'24 TRAVEL	TRAVEL	10/9/2024
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012206	0	2025	4	83.35	3900937	SEPT'24 TRAVEL	TRAVEL	10/9/2024
41993	BANKS, MELANIE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012138	0	2025	4	162.01	3900735	AUG'24 TRAVEL	TRAVEL	10/9/2024
41993	BANKS, MELANIE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012142	0	2025	4	110.95	3900735	SEPT'24 TRAVEL	TRAVEL	10/9/2024
43530	VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012197	0	2025	4	132.86	3900945	AUG'24 TRAVEL	TRAVEL	10/9/2024
43579	ELLSWORTH, CHELSEY L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012169	0	2025	4	377.55	3900802	SEPT'24 TRAVEL	TRAVEL	10/9/2024
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1012172	0	2025	4	40.20	3900965	AUG'24 TRAVEL	TRAVEL	10/9/2024
40361	TREGRE, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1012204	0	2025	4	19.03	3900935	AUG'24 TRAVEL	TRAVEL	10/9/2024
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1012185	0	2025	4	176.61	3900959	1012185	TRAVEL	10/9/2024
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1013489	22502840	2025	4	139.26	3901148	INV046756668	FWJR BAND REEDS, DRUM STICKS, PRACTICE PADS	10/9/2024
14358	HERTZBERG-NEW METHOD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1023060	22502886	2025	7	76.91	3904141	1997780-01	#003244-000 MAD ELEM PLEASE SEE ATTACHED LIST	10/9/2024
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1013312	22503234	2025	4	167.75	3901262	6135971-0	OFFICE SUPPLIES	10/9/2024
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1013315	22503235	2025	4	957.51	3901262	6135972-0	FORENSIC SCIENCE CLASS LABS	10/9/2024
43061	MANN LAKE BEE & AG S	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013203	22503257	2025	4	425.55	3901226	INV1308941	FHS AG BEE SUPPLIES	10/9/2024
3897	WEST MUSIC COMPANY	GFF-1135-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016018	22503134	2025	5	418.73	3902107	SI2356050	#201316 - BASIC BEAT BBS15; SLAPSTICK; 15IN	10/9/2024

41322	SCHOOL SPECIALTY	GFF-1136-561000-028-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1012738	22502549	2025	4	997.53	3901293	308104640065	ART SUPPLIES	10/9/2024
15347	SUNSHINE EQUIPM	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1012229	22503240	2025	4	3,960.44	3900917	I28288	SUPPLIES	10/9/2024
1905	BSN SPORTS, LLC	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1013973	22503224	2025	4	989.99	3901374	927256758	COLLEGIATE SERIES TUNNEL - BASEBALL	10/9/2024
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1012148	0	2025	4	245.09	3900743	AUG'24 TRAVEL	TRAVEL	10/9/2024
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1012144	0	2025	4	140.70	3900739	SEPT'24 TRAVEL	TRAVEL	10/9/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1013663	0	2025	4	89.32	3901383	IN150720	CAMP 107789 BID 1868	10/9/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1013664	0	2025	4	74.88	3901383	IN150721	CAMP 108475 RFP 195	10/9/2024
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	1011959	0	2025	4	264.32	3900834	SEPT'24 TRAVEL	TRAVEL	10/9/2024
36547	TRIDICO, ELETE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1012205	0	2025	4	31.36	3900936	SEPT'24 TRAVEL	TRAVEL	10/9/2024
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1014285	0	2025	4	907.20	3901471	9019231428	PO22403366	10/9/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1013292	0	2025	4	300.00	3901083	100824	ASST. PRINCIPAL BREAKFAST 10/08/24 60 GUEST	10/9/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1013295	0	2025	4	400.00	3901083	100124	PRINCIPAL BREAKFAST 80 GUEST 10/01/24	10/9/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1013316	22503237	2025	4	707.96	3901262	6135974-0	OFFICE SUPPLIES	10/9/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1013527	22503236	2025	4	151.54	3901530	6135973-0	CORD COVERS	10/9/2024
46418	PITNEY BOWES GLOBAL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1013605	22500094	2025	4	414.81	3901538	3319831038	POSTAGE METER MACHINES	10/9/2024
3923	HON COMPANY	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	1015969	22500381	2025	5	3,266.87	3901991	2391903	FOLSOM JR FURNITURE 2024-2025	10/9/2024
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1013605	22500094	2025	4	182.61	3901538	3319831038	POSTAGE METER MACHINES	10/9/2024
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1013605	22500094	2025	4	80.84	3901538	3319831038	POSTAGE METER MACHINES	10/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013048	22502730	2025	4	8.69	3901196	219640	HARDWARE SUPPLIES / MATERIALS	10/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013049	22502730	2025	4	10.35	3901196	219643	HARDWARE SUPPLIES / MATERIALS	10/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013052	22502730	2025	4	11.99	3901196	219646	HARDWARE SUPPLIES / MATERIALS	10/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013053	22502730	2025	4	66.94	3901196	219641	HARDWARE SUPPLIES / MATERIALS	10/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013055	22502730	2025	4	26.58	3901196	219653	HARDWARE SUPPLIES / MATERIALS	10/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012663	22501313	2025	4	66.70	3901276	842956	HARDWARE SUPPLIES S930	10/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012665	22501313	2025	4	60.53	3901276	842918	HARDWARE SUPPLIES S924	10/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012666	22501313	2025	4	25.48	3901276	842915	HARDWARE SUPPLIES S923	10/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012668	22501313	2025	4	36.97	3901276	842928	HARDWARE SUPPLIES S926	10/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012742	22503176	2025	4	267.34	3901276	842945	FENCE REPAIR / ALTON	10/9/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012637	22500179	2025	4	99.92	3901270	100290029	HARDWARE SUPPLEIS C 557	10/9/2024
9748	UNIVERSAL SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013785	22501000	2025	4	74,345.16	3901618	I2013638	AIR FILTERS	10/9/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012908	22500204	2025	4	94.47	3901055	U776777	A/C PARTS / TOOLS C555	10/9/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013863	22500204	2025	4	73.02	3901336	U777015	A/C PARTS / TOOLS C558	10/9/2024
10794	ADVANCE AUTO PA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016409	22503140	2025	5	357.28	3902156	2933-822909	TRACTOR HYDRAULIC FLUID REPLACEMENT MATERIALS	10/9/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013097	22500226	2025	4	34.97	3901234	2410-101608	HARDWARE SUPPLIES / GROUNDS MATERIAL	10/9/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012285	22503191	2025	4	201.35	3900866	S4895058.001	FIFTHWARD BALLAST REPLACEMENTS	10/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012626	22501280	2025	4	58.34	3901307	9503-8	PAINT SUPPLIES s931	10/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012627	22501280	2025	4	96.15	3901307	9108-1	PAINT SUPPLIES s529	10/9/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013657	22500243	2025	4	34.56	3901537	2410-077207	LUMBER MATERIALS AND SUPPLY	10/9/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013104	22500477	2025	4	51.56	3901256	077712/1	HARDWARE SUPPLIES	10/9/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013253	22500477	2025	4	74.97	3901256	077707/1	HARDWARE SUPPLIES	10/9/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012215	22503244	2025	4	151.00	3900844	5-7552	KEY BLANKS/ ABNEY	10/9/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013094	22501343	2025	4	37.56	3901224	184815/1	TOOLS / SUPPIES	10/9/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013501	22501343	2025	4	42.98	3901224	184793/1	TOOLS / SUPPIES	10/9/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012097	22500267	2025	4	58.85	3900957	2001522685	WELDING SUPPLIES	10/9/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012539	22500267	2025	4	40.65	3901325	2001524609	WELDING SUPPLIES	10/9/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012999	22502167	2025	4	7.95	3901116	137-81492-01	ELECTRICAL SUPPLIES C560	10/9/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012980	22500287	2025	4	5.53	3901112	366317	BUILDING MATERIALS S927	10/9/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012979	22502170	2025	4	44.30	3901111	711020	LUMBER MATERIALS C552	10/9/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013026	22500295	2025	4	92.25	3901122	6589588	PLUMBING SUPPLIES C547	10/9/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012594	22503211	2025	4	57.00	3901154	S173072809.001	PLUMBING MATERIALS / SUPPLIES	10/9/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012595	22503211	2025	4	27.94	3901154	S173077469.001	PLUMBING MATERIALS / SUPPLIES C561	10/9/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013595	22503153	2025	4	153.61	3901465	S172951336.001	PINE VIEW PLUMBING MATERIAL	10/9/2024
45335	IDN GLOBAL, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013543	22502556	2025	4	326.17	3901483	10615925-01	KEY BLANKS / CLEARWOOD JR	10/9/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1012644	22501119	2025	4	33.99	3901045	168498	BLANK - OIL CHANGES	10/9/2024
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1012152	0	2025	4	177.42	3900749	SEPT-OCT-2'24 TRAVEL	TRAVEL	10/9/2024

10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1013850	0	2025	4	25.36	3901367	036451	SUPPLIES FOR SWE AND REG. ED BUSES	10/9/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1013646	0	2025	4	1,392.63	3901497	C109690	REG ED FLEET BUS#14 REPAIRS/SUPPLIES	10/9/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1013850	0	2025	4	25.36	3901367	036451	SUPPLIES FOR SWE AND REG. ED BUSES	10/9/2024
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	1012202	0	2025	4	52.40	3900929	OCT 3 '24 TRAVEL	TRAVEL	10/9/2024
44306	CLARK, ZAHEERAH E.	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	1012161	0	2025	4	42.71	3900768	SEPT'24 TRAVEL	TRAVEL	10/9/2024
11830	CRESTLINE SPECIALTIE	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1016061	22503230	2025	5	2,949.97	3901940	5689818	RECRUITING MATERIALS	10/9/2024
2052	BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1014611	22500670	2025	5	17,080.00	3901723	1011489	CHROMEBOOK CASES	10/9/2024
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1012107	0	2025	4	468.06	3900859	SEPT'24 TRAVEL	TRAVEL	10/9/2024
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1012112	0	2025	4	246.43	3906180	SEPT'24 TRAVEL	TRAVEL	10/9/2024
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1012109	0	2025	4	341.50	3900869	SEPT'24 TRAVEL	TRAVEL	10/9/2024
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1012111	0	2025	4	574.66	3900952	SEPT'24 TRAVEL	TRAVEL	10/9/2024
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1012105	0	2025	4	216.68	3900767	SEPT'24 TRAVEL	TRAVEL	10/9/2024
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1012106	0	2025	4	80.47	3900817	SEPT'24 TRAVEL	TRAVEL	10/9/2024
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1012110	0	2025	4	378.68	3900947	SEPT'24 TRAVEL	TRAVEL	10/9/2024
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1013605	22500094	2025	4	182.61	3901538	3319831038	POSTAGE METER MACHINES	10/9/2024
14168	OFFICE MARKET	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1013526	22503233	2025	4	858.87	3901530	6135970-0	OFFICE SUPPLIES	10/9/2024
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1013605	22500094	2025	4	182.61	3901538	3319831038	POSTAGE METER MACHINES	10/9/2024
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1013605	22500094	2025	4	182.61	3901538	3319831038	POSTAGE METER MACHINES	10/9/2024
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1013605	22500094	2025	4	182.61	3901538	3319831038	POSTAGE METER MACHINES	10/9/2024
11972	DELL MARKETING	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1014470	22502960	2025	4	1,950.00	3901414	10776129302	SCHOOL TECHNOLOGY-LAPTOPS & SOFTWARE	10/9/2024
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1013605	22500094	2025	4	182.61	3901538	3319831038	POSTAGE METER MACHINES	10/9/2024
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1013605	22500094	2025	4	182.61	3901538	3319831038	POSTAGE METER MACHINES	10/9/2024
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1013605	22500094	2025	4	182.61	3901538	3319831038	POSTAGE METER MACHINES	10/9/2024
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1013605	22500094	2025	4	182.60	3901538	3319831038	POSTAGE METER MACHINES	10/9/2024
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1013605	22500094	2025	4	182.61	3901538	3319831038	POSTAGE METER MACHINES	10/9/2024
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1013605	22500094	2025	4	182.61	3901538	3319831038	POSTAGE METER MACHINES	10/9/2024
28719	COUTURE, RHONDA C	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1012224	0	2025	4	27.94	3900773	SEPT'24 TRAVEL	TRAVEL	10/9/2024
42973	DIECIDUE, JENNIFER	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1012166	0	2025	4	25.19	3900784	SEPT'24 TRAVEL	TRAVEL	10/9/2024
43666	CAMBRE, JAMIE S.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1012157	0	2025	4	64.32	3900753	SEPT'24 TRAVEL	TRAVEL	10/9/2024
43701	TALAMO, LAURIE B.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1012201	0	2025	4	21.98	3900923	SEPT'24 TRAVEL	TRAVEL	10/9/2024
46418	PITNEY BOWES GLOBAL	GFF-2145-553000-000-0000-0000-000-0000-	PUP APPRAISAL TELEPHONE POSTAG	1013605	22500094	2025	4	1,242.74	3901538	3319831038	POSTAGE METER MACHINES	10/9/2024
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1012203	0	2025	4	63.11	3900930	SEPT'24 TRAVEL	TRAVEL	10/9/2024
7259	WILLIAMS, JIMMIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1012187	0	2025	4	13.40	3900961	SEPT'24 TRAVEL	TRAVEL	10/9/2024
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1012184	0	2025	4	60.23	3900956	SEPT'24 TRAVEL	TRAVEL	10/9/2024
44012	BUSBY, SARAH S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1012151	0	2025	4	35.51	3900750	SEPT'24 TRAVEL	TRAVEL	10/9/2024
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1013605	22500094	2025	4	182.61	3901538	3319831038	POSTAGE METER MACHINES	10/9/2024
31958	WHITE, TROY J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1013132	0	2025	4	165.00	3901326	1013132	LANCASTER TRAFFIC CONTROL 10-08-24	10/9/2024
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1012096	0	2025	4	165.00	3900964	1012096	TRAFFIC CONTROL SERVICES 09/24/24 - LANCASTER	10/9/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1012983	22503115	2025	4	550.80	3901115	INV 3156470	BID# 1852	10/9/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1013920	22502839	2025	4	58.30	3901434	INV 3156469	SEE CM 382056 APPLIED	10/9/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-022-0000-0000-000-0000-P0312	ARCHITECT/ENGINEERING SVCS	1016684	0	2025	5	891.84	3902363	5022-08	P0312 LYON ELEM	10/9/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1012043	22501433	2025	4	1,600.00	3900842	610	MAH, MFE, WLE ADDT SWE CAMERAS	10/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1012064	0	2025	4	396.00	101858	1012064	BUS TRANSPORTATION FOR FOOTBALL GAME 10/3/24	10/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1012154	0	2025	4	312.48	51421	1012154	V15199 833/594011	10/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1012160	0	2025	4	3,220.81	51422	1012160	V-5199 806/594011	10/9/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1011985	0	2025	4	11,621.00	50469	0011391234	DANCE TEAM NATIONAL COMPETITION	10/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1012153	0	2025	4	75.00	15171	1012153	CBI	10/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1011969	0	2025	4	825.26	25387	1011969	CHROMEBOOK DAMAGES - AUGUST PAYMENTS	10/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1011974	0	2025	4	31.99	25388	1011974	CHROMEBOOK REPAIRS PAYMENT - SEPTEMBER	10/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1012074	0	2025	4	1,905.05	54631	1012074	CB REPAIR/REPLACEMENT COSTS AUG/SEPT 2024	10/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1012189	0	2025	4	423.79	30425	1012189	CHROME BOOK REPAIRS	10/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1012257	0	2025	4	290.87	5266	1012257	CHROMEBOOK REPAIRS - SEPTEMBER 2024	10/9/2024
9749	FITZSIMONS RAD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011965	0	2025	4	2,300.00	51921	149024		10/9/2024
10877	AMERICAN CHORAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011958	0	2025	4	180.00	25393	1011958	ALL-STATE CHOIR FEES & T-SHIRTS	10/9/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011968	0	2025	4	50.00	51923	GIRLS BASKETBALL		10/9/2024

15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011983	0	2025	4	2,035.00	54625	1011983	GF JOSTEN'S REIMBURSEMENT ERROR CORRECTION	10/9/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012181	0	2025	4	340.00	50351	1012181	HONOR CHOIR REGISTRATION FEES	10/9/2024
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012150	0	2025	4	250.00	51420	1012150	V-17869 140/594090	10/9/2024
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011967	0	2025	4	150.00	51922	GIRLS BASKETBALL		10/9/2024
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012067	0	2025	4	75.00	54629	1012067	CROSS COUNTRY MEET ENTRY FEES 10.12.24	10/9/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012050	0	2025	4	210.00	70387	1012050	ALLSTATE BAND CONCERT 1ST ROUND AUDITION FEE	10/9/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012056	0	2025	4	135.00	70388	1012056	ALLSTATE HONOR JAZZ BAND AUDITION FEES	10/9/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012129	0	2025	4	15.00	25394	1012129	ALL-STATE JAZZ BAND AUDTION FEE	10/9/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012131	0	2025	4	105.00	25395	1012131	CONCERT BAND AUDTION FEE	10/9/2024
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012063	0	2025	4	130.00	101857	1012063	CROSS COUNTRY RACE ENTRY FEE	10/9/2024
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1012108	0	2025	4	1,000.00	11390	1012108	2ND GRADE FIELD TRIP	10/9/2024
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1012256	0	2025	4	1,886.00	5265	1012256	4TH GRADE FIELD TRIP ADMISSION 10/10/24	10/9/2024
12658	GUITAR CENTER STORES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015746	0	2025	5	370.95	50266	ARINV72687870	CLARINETS AND REEDS	10/9/2024
14447	PORTA PHONE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012516	0	2025	4	602.36	25936	24PP7804	1 REPLACEMENT SIDELINE COACHING HEAD SET	10/9/2024
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017045	0	2025	5	802.86	51783	13244791.1		10/9/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012528	0	2025	4	74.33	101867	077706/1	LAWN CARE	10/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012032	0	2025	3	30.56	180824378	1012032	AUGUST CREDIT CARD STATEMENT	10/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594190-000-0000-0000-000-0000-	SFA LOAN PAYMENTS	1012048	0	2025	4	5,504.00	43157	LOAN 2024 UNIFORMS		10/9/2024
23819	CHICK-FIL-A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1012121	0	2025	4	44.28	20423	1012121	GIRLS BOOK CLUB BREAKFAST	10/9/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012036	0	2025	4	160.00	54626	1012036	FB SECURITY 10.09.24	10/9/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012436	0	2025	4	160.00	50243	4572	SECURITY FB VS FOLSOM 10 14 24	10/9/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011970	0	2025	4	160.00	51924	SECURITY 10-10-24		10/9/2024
18527	BAIAMONTE, FRANK V.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012099	0	2025	4	160.00	51930	SECURITY 10-10-24		10/9/2024
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012123	0	2025	4	71.00	51415	1012123	V-18535 806/594265	10/9/2024
18785	HYMEL, MICHAEL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012101	0	2025	4	125.00	51411	1012101	V-18785 806/594265	10/9/2024
19581	DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011980	0	2025	4	168.00	51928	OFFICIAL 10-14-24		10/9/2024
20236	HERRMANN, PETER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012130	0	2025	4	160.00	51418	1012130	V-20236 806/594265	10/9/2024
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012119	0	2025	4	94.00	51414	1012119	V-23418 806/594265	10/9/2024
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011981	0	2025	4	120.00	51929	OFFICIAL 10-14-24		10/9/2024
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012098	0	2025	4	140.00	51409	1012098	V-25172 806/594265	10/9/2024
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012035	0	2025	3	160.00	7757	1012035	DEPUTY - PITCHER FB	10/9/2024
35076	ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012128	0	2025	4	160.00	51417	1012128	V-35076 806/594265	10/9/2024
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011979	0	2025	4	160.00	51927	SECURITY 10-10-24		10/9/2024
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012435	0	2025	4	160.00	50238	4571	SECURITY FB VS FOLSOM 10 14 24	10/9/2024
42232	LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012038	0	2025	3	60.00	7758	1012038	OFFICIAL - PITCHER FB	10/9/2024
42234	FLEMINGS, CARLOS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1011977	0	2025	4	160.00	51925	SECURITY 10-10-24		10/9/2024
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012102	0	2025	4	125.00	43158	OFFICIAL 10.9.24		10/9/2024
43388	PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012100	0	2025	4	125.00	51410	1012100	V-43388 806/594265	10/9/2024
45084	MARKS, JONATHAN JA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012113	0	2025	4	94.00	51412	1012113	V-45084 806/594265	10/9/2024
45094	GUILLORY, JORDAN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012114	0	2025	4	125.00	51413	1012114	V-45094 806/594265	10/9/2024
46303	NIHART, BENJAMIN LOU	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012125	0	2025	4	71.00	51416	1012125	V-46303 806/594265	10/9/2024
46315	MILLS, KAYLYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012103	0	2025	4	125.00	43159	OFFICIAL 10.9.24		10/9/2024
46316	BADON, COURTNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012133	0	2025	4	160.00	51419	1012133	V-46316 806/594265	10/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1012032	0	2025	3	12.99	180824378	1012032	AUGUST CREDIT CARD STATEMENT	10/9/2024
29676	ACCO BRANDS CORPORAT	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1012104	0	2025	4	389.32	15170	4729314109		10/9/2024
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1012061	0	2025	4	50.00	101856	1012061	BUS RENTAL FOR FOOTBALL GAME 8/30/24	10/9/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1012164	0	2025	4	500.00	51423	1012164	V-29418 841/594395	10/9/2024
43074	ROBERT, LAUREN G.	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1014295	0	2025	4	629.00	200316	1639	RUNNING GATORS MEMBER T-SHIRTS	10/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1012032	0	2025	3	89.04	180824378	1012032	AUGUST CREDIT CARD STATEMENT	10/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1012032	0	2025	3	53.88	180824378	1012032	AUGUST CREDIT CARD STATEMENT	10/9/2024
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	1012884	0	2025	4	1,890.00	3901072	2147260711-09-2024	PEST CONTROL	10/9/2024
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1012867	0	2025	4	3,419.61	3901095	AUGUST'24 SUPPLY	AUGUST 2024 SUPPLY (CINTAS)	10/9/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1013740	22500601	2025	4	39.95	3901505	219648	REPAIR PARTS	10/9/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1013762	22500638	2025	4	43.08	3901510	184810/1	REPAIR PARTS	10/9/2024
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1012866	0	2025	4	105,923.60	3901113	AUGUST'24 FOOD	AUGUST 2024 FOOD (ESJD) BROWNS	10/9/2024

6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	1012167	0	2025	4	71.69	3900788	SEPT'24 TRAVEL	TRAVEL		10/9/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1011984	0	2025	4	65,871.23	4736	10012024-39	REPLENISH CLIENT FUNDS - WC SEPT 16-30, 2024		10/9/2024
14441	PONTCHARTRAIN E	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1013587	0	2025	4	54.00	3901540	1013587	REIMBURSEMENT FIELD TRIP KIT AUD.AQUARIUM		10/10/2024
14709	RIVERSIDE ELEME	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1013590	0	2025	4	15.00	3901557	1013590	REIMBURSE KIT AUDDUBON ZOO		10/10/2024
36855	GREAT MINDS	300-2234-532000-086-0000-0023-000-0000-31125	PURCHASED EDUCATIONAL SVCS	1013811	22501502	2025	4	7,020.00	3901461	INV210135	PROFESSIONAL DEVELOPMENT CONSULTANT		10/10/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1018278	22500436	2025	5	3,500.00	3902523	IS10803429	LEADER IN ME-COACHING DAYS PINE VIEW MIDDLE		10/10/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1018288	22500436	2025	5	3,500.00	3902523	IS10803427	LEADER IN ME-COACHING DAYS ABITA SPRINGS MIDDLE		10/10/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1018266	22500793	2025	5	3,500.00	3902523	IS10803430	LEADER IN ME COACHING DAYS treen		10/10/2024
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1013130	0	2025	4	12.66	3901269	1013130	REIMBURSEMENT FOR COMMUNITY BASED ED LESSON		10/10/2024
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1014328	0	2025	4	29.55	3901533	1014328	REIMBURSEMENT COMMUNITY BASED ED. LESSONS		10/10/2024
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1014329	0	2025	4	36.50	3901533	1014329	REIMBURSEMENT COMMUNITY BASED LESSONS		10/10/2024
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1014326	0	2025	4	37.00	3901579	1014326	REIMBURSEMENT COMMUNITY BASED LESSON		10/10/2024
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1014825	22501618	2025	5	520.44	3901756	10776278660	ADOBE PRO FOR SWE STAFF		10/10/2024
17925	JOSTENS/GRAD SHOPPE	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1012266	0	2025	4	2,035.00	3900836	32235991	CAP/GOWN SETS CHS, FHS, SALMEN		10/10/2024
11972	DELL MARKETING	650-1130-561000-013-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1013182	22501959	2025	4	707.10	3901107	10776278610	SCHOOL TECHNOLOGY-NJROTC COMPUTERS		10/10/2024
15018	SLIDELL HIGH SCHOOL	900-1130-561000-000-0000-0000-000-0000-93325	MATERIAL AND SUPPLIES	1013591	0	2025	4	25.00	3901579	1013591	ROTC FEE KIT REIMBURSEMENT		10/10/2024
10483	VWR INTERNATIONAL LL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014702	22502581	2025	5	70.72	3901897	8817330597	SCIENCE MATERIAL		10/10/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013586	22503275	2025	4	303.36	3901530	6135987-0	OFFICE/SCHOOL SUPPLIES - SHS		10/10/2024
26039	WESCO GAS & WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013774	22503026	2025	4	181.00	3901635	2001525423	CARPENTRY & WELDING MATERIALS - SAHS		10/10/2024
26039	WESCO GAS & WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030889	22503027	2025	9	151.50	3906276	2001525301	CARPENTRY & WELDING MATERIALS - CHS		10/10/2024
14168	OFFICE MARKET	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013322	22503271	2025	4	157.17	3901262	6135983-0	HEWW2120A - HP 212A Original Standard Yield Laser		10/10/2024
9495	ACADIAN AMBULAN	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1012860	22503052	2025	4	377.00	3901053	00213411	NHS CPR ELECTRONIC CARDS		10/10/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1012263	0	2025	4	12,886.63	3900729	1012263	ACCT# 985 643-8716 0010483 - CCE		10/10/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1013136	0	2025	4	55,324.74	3901281	1013136	LIFE AND DEP. INURANCE SUPPLEMENTAL		10/10/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1013137	0	2025	4	113,150.25	3901282	1013137	LIFE AND DEP GROUP PREMIUMS		10/10/2024
2057	VIRCO MANUFACTU	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1017543	22502306	2025	5	446.57	3902688	92067437	FURNITURE		10/10/2024
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	1013063	22503199	2025	4	98.40	3901274	3391692	WATER FOR FUTURE FOCUS FAMILY NIGHT 10-30-2024		10/10/2024
31308	PATTERSON, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012373	0	2025	4	155.98	3900873	AUG'24 TRAVEL	TRAVEL		10/10/2024
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012401	0	2025	4	39.40	3900891	SEPT'24 TRAVEL	TRAVEL		10/10/2024
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012404	0	2025	4	49.45	3900892	AUG'24 TRAVEL	TRAVEL		10/10/2024
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012368	0	2025	4	212.93	3900877	SEPT'24 TRAVEL	TRAVEL		10/10/2024
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012377	0	2025	4	138.42	3900877	AUG'24 TRAVEL	TRAVEL		10/10/2024
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1012406	0	2025	4	31.76	3906218	SEPT'24 TRAVEL	TRAVEL		10/10/2024
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1013320	22503269	2025	4	1,667.33	3901262	6135981-0	HEWW2111A HP 206A ORIGINAL LASER TONER CARTRIDGE -		10/10/2024
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1013321	22503270	2025	4	275.69	3901262	6135982-0	HEWW2110 HP 206A ORIGINIAL STANDARD YIELD LASER TO		10/10/2024
11972	DELL MARKETING	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1013438	22501617	2025	4	173.48	3901107	10776278652	SCHOOL TECHNOLOGY		10/10/2024
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1013176	22501524	2025	4	235.70	3901107	10776278601	COMPUTERS (YEARBOOK SPONSOR)		10/10/2024
2052	BLUUM USA, INC	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1013108	22502642	2025	4	1,950.10	3901076	677194-1	GYM SPEAKER AND MICROPHONE		10/10/2024
2057	VIRCO MANUFACTU	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1013162	22501861	2025	4	18,583.90	3901320	92067436	CHAIRS AND TABLES		10/10/2024
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1013178	22501526	2025	4	173.48	3901107	10776278636	SCHOOL TECHNOLOGY		10/10/2024
11972	DELL MARKETING	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1013171	22501663	2025	4	173.48	3901107	10776278679	SCHOOL TECHNOLOGY		10/10/2024
42549	VRTKL INC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019635	22503256	2025	6	259.65	3903220	INV-1701	SEED BUNDLES FOR AG DEPT		10/10/2024
14439	PON FOOD CORP	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1019246	22503239	2025	6	265.80	3902917	3391693	30 CASES OF WATER DELIVER TO MAGNOLIA TRACE		10/10/2024
41322	SCHOOL SPECIALTY	GFF-1300-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1012892	22503253	2025	4	108.54	3901293	208135030353	AG SCIENCE SUPPLIES		10/10/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1013451	22503249	2025	4	428.00	3901145	INV210132	TEXTBOOKS - NO DIGITAL		10/10/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014576	22503092	2025	5	513.42	3901870	308104641108	ART SUPPLIES		10/10/2024
2057	VIRCO MANUFACTU	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1013786	22501862	2025	4	4,421.52	3901624	92067435	CAFETERIA TABLES		10/10/2024
2057	VIRCO MANUFACTU	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1013161	22503045	2025	4	4,959.70	3901320	92067434	FURNITURE		10/10/2024
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1013183	22501961	2025	4	235.70	3901107	10776278628	SCHOOL TECHNOLOGY		10/10/2024
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1013324	22503272	2025	4	3,237.69	3901262	6135984-0	OFFICE SUPPLIES		10/10/2024
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1013522	22503273	2025	4	34.79	3901530	6135985-0	LIBRARY SUPPLIES		10/10/2024
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	1016768	22502774	2025	5	100.31	3902305	992445 -NWLLJF	ACCT#99000703183 MAD JR HS FAC SUPPLIES		10/10/2024
45491	MADVACAR, LLC	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	1013267	0	2025	4	2,943.00	3901213	9050	9/24 STUDENT ATHLETE TESTING		10/10/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1013173	22501527	2025	4	235.70	3901107	10776278644	SCHOOL TECHNOLOGY		10/10/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1015436	22503274	2025	5	201.18	3902044	6135986-0	SUPPLIES FOR CENTRAL OFFICE		10/10/2024

15876	WERCO BUILDING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1013770	22502770	2025	4	350.00	3901634	22502770	SIGNAGE FOR CENTRAL OFFICE	10/10/2024
39570	HITOUCH BUSINESS	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1012843	22503252	2025	4	1,525.00	3901165	6014123980	PAPER SUPPLY FOR CENTRAL OFFICE	10/10/2024
2057	VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	1014689	22501195	2025	5	7,194.66	3901896	92067433	FURNITURE 2024-2025	10/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013349	22502730	2025	4	61.96	3901196	219664	HARDWARE SUPPLIES / MATERIALS	10/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013492	22502730	2025	4	60.63	3901196	219660	HARDWARE SUPPLIES / MATERIALS	10/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015749	22502730	2025	5	31.98	3902011	219663	HARDWARE SUPPLIES / MATERIALS	10/10/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013099	22500163	2025	4	25.85	3901235	363439/1	HARDWARE SUPPLIES	10/10/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015981	22503294	2025	5	193.35	3902028	363455/1	LUMBER FOR ST TAMMANY JR	10/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012659	22501313	2025	4	16.44	3901276	843009	HARDWARE SUPPLIES S938	10/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012660	22501313	2025	4	32.47	3901276	842999	HARDWARE SUPPLIES S937	10/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012661	22501313	2025	4	33.58	3901276	842991	HARDWARE SUPPLIES S935	10/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012662	22501313	2025	4	26.98	3901276	842979	HARDWARE SUPPLIES S933	10/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013724	22501313	2025	4	47.42	3901541	843028	HARDWARE SUPPLIES S939	10/10/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013707	22501030	2025	4	83.71	3901616	99012700-00	AC SUPPLIES S940	10/10/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013805	22503300	2025	4	4,822.14	3901459	9277653508	AIR COMPRESSOR / SHOP	10/10/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014226	22500186	2025	4	61.97	3901334	S3181754.001	A/C PARTS / TOOLS C573	10/10/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014745	22502143	2025	5	1,000.00	3901732	15682	BOILER TEMP GAUGE/ PRH	10/10/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014747	22502320	2025	5	550.00	3901732	15683	TEMP GAUGE INSTALL / LITTLE PEARL	10/10/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023530	22502321	2025	7	550.00	3904203	15684	TEMP GAUGE INSTALL / CREEKSIDE	10/10/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013435	22501476	2025	4	1,993.00	3901094	111559	MONT JR - REPAIR AC UNIT 2A	10/10/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012927	22503295	2025	4	180.33	3901258	S4899269.001	EMERGENCY -WOODLAKE TIMER	10/10/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013508	22500228	2025	4	99.99	3901258	S4899171.001	ELECTRICAL SUPPLIES	10/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013611	22503297	2025	4	122.32	3901609	9170-1A	EMERG/ PAINT/ BONNE ECOLE	10/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014993	22501337	2025	5	48.18	3901885	1753-1	PAINT SUPPLIES C572	10/10/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016767	22500247	2025	5	77.98	3902305	992073 -NVIYKS	ACCT#99000703183 SW HARDWARE SUPPLIES	10/10/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013352	22501343	2025	4	41.97	3901224	184833/1	TOOLS / SUPPIES	10/10/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015819	22501343	2025	5	5.20	3902018	184838/1	TOOLS / SUPPIES	10/10/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013467	22500287	2025	4	63.08	3901112	366922	BUILDING MATERIALS S932	10/10/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013445	22503251	2025	4	2,853.60	3901122	6634486	CULVERTS VARIOUS SITES	10/10/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014257	22500295	2025	4	71.27	3901446	6638464	PLUMBING SUPPLIES C569	10/10/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013886	22500658	2025	4	1,526.40	3901593	153959	CENTRAL OFFICE PUMP	10/10/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013888	22501190	2025	4	4,911.46	3901593	154855	LANCASTER CHILLER#1-2 REPAIR	10/10/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013891	22501813	2025	4	2,280.91	3901593	155043	CENTRAL OFFICE CHILLER #1 REPAIR	10/10/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014323	0	2025	4	2,273.21	3901593	152525	PO22409493	10/10/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014325	0	2025	4	768.00	3901593	152924	PO22409694	10/10/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017070	0	2025	5	1,105.20	3902388	153866	LANCASTER ELEM PO22409694	10/10/2024
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013167	22503039	2025	4	4,990.00	3901101	1013167	CONCRETE CULVERT INSTALL/ PRH	10/10/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012471	0	2025	4	477.07	3901225	1012471	ACCT#08001800 - MANDEVILLE ELEM	10/10/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012473	0	2025	4	111.16	3901225	1012473	ACCT# 08001810 - MANDEVILLE ELEM	10/10/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012474	0	2025	4	20.00	3901225	1012474	ACCT# 08001820 - MANDEVILLE ELEM	10/10/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012475	0	2025	4	20.00	3901225	1012475	ACCT# 08001920 - MANDEVILLE ELEM	10/10/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012476	0	2025	4	1,476.88	3901225	1012476	ACCT# 12000100 - MANDEVILLE HIGH	10/10/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012477	0	2025	4	88.10	3901225	1012477	ACCT# 12000110 - MANDEVILLE HIGH	10/10/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012479	0	2025	4	28.25	3901225	1012479	ACCT# 12000120 - MANDEVILLE HIGH	10/10/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012480	0	2025	4	20.00	3901225	1012480	ACCT# 12000130 - MANDEVILLE HIGH	10/10/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012481	0	2025	4	20.00	3901225	1012481	ACCT# 12000160 - MANDEVILL HIGH	10/10/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012482	0	2025	4	172.08	3901225	1012482	ACCT# 07000550 - MANDEVILLE JR	10/10/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012483	0	2025	4	76.40	3901225	1012483	ACCT# 07000560 - MANDEVILLE JR	10/10/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012484	0	2025	4	20.00	3901225	1012484	ACCT# 07000570 - MANDEVILLE JR	10/10/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012485	0	2025	4	43.85	3901225	1012485	ACCT# 06001300 - MANDEVILLE TECH	10/10/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012486	0	2025	4	43.63	3901225	1012486	ACCT# 06001310 - MANDEVILLE TECH	10/10/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012487	0	2025	4	351.62	3901225	1012487	ACCT# 12005810 - PONTCHARTRAIN	10/10/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012488	0	2025	4	322.30	3901225	1012488	ACCT# 12006000 - PONTCHARTRAIN	10/10/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012489	0	2025	4	169.00	3901225	1012489	ACCT# 12005830 - TCHEFUNCTE	10/10/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012490	0	2025	4	1,565.15	3901225	1012490	ACCT# 04001150 - WOODLAKE	10/10/2024

13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1012491	0	2025	4	11.00	3901225	1012491	ACCT# 04001155 - WOODLAKE	10/10/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1013433	22503137	2025	4	9,106.00	3901084	42336	#57 LIMESTONE / TRANSPORTATION	10/10/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1014017	22503131	2025	4	451.50	3901435	43693	006 ALARM	10/10/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1014018	22501818	2025	4	862.08	3901436	43680	ALARM ALL OTHER LOCATIONS	10/10/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1014019	22502310	2025	4	1,850.55	3901436	43681	001 ALARM	10/10/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1014105	22502072	2025	4	485.35	3901436	43684A	ALARM ALL OTHER LOCATIONS	10/10/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1014974	22503189	2025	5	526.50	3901813	52359640	LANCASTER ALARM	10/10/2024
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1012744	22503226	2025	4	152.53	3901297	96502	TIRE REPLACEMENT / TRUCK 575	10/10/2024
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1013269	0	2025	4	301.00	3901213	9049	9/24 TRANSP EMP TESTING	10/10/2024
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1017196	0	2025	5	2,721.00	3902308	9048	TRANSPORTATION DRUG/ALCHL TESTING	10/10/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1013846	0	2025	4	109.65	3901367	036538	SUPPLIES FOR SWE AND REG. ED BUSES	10/10/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1013846	0	2025	4	109.65	3901367	036538	SUPPLIES FOR SWE AND REG. ED BUSES	10/10/2024
45491	MADVACAR, LLC	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1013268	0	2025	4	80.25	3901213	9051	9/24 EMP TESTING	10/10/2024
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1015740	22500211	2025	5	29,120.00	3901921	1015740	ACCT # 985 M65-0046 0010 0464	10/10/2024
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1012312	0	2025	4	360.73	3900737	AUG'24 TRAVEL	TRAVEL	10/10/2024
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1012314	0	2025	4	568.29	3900737	SEPT'24 TRAVEL	TRAVEL	10/10/2024
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1012319	0	2025	4	352.69	3900795	SEPT'24 TRAVEL	TRAVEL	10/10/2024
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1012316	0	2025	4	438.78	3900779	SEPT'24 TRAVEL	TRAVEL	10/10/2024
3464	FLINN SCIENTIFI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1013466	22503179	2025	4	442.59	3901126	3071898	SCIENCE LAB CHEMICALS	10/10/2024
2057	VIRCO MANUFACTU	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1017541	22502893	2025	5	16,228.80	3902688	92067438	PLASTIC STOOLS/LAB STOOLS	10/10/2024
26004	CRAWFORD, JOEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1013310	0	2025	4	165.00	3901102	100924	TRAFFIC DETAIL LANCASTER 10/9/24	10/10/2024
34605	MORING, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1013272	0	2025	4	165.00	3901240	101024AM	10/10/24 LANCASTER X-ING GUARD	10/10/2024
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1013140	0	2025	4	165.00	3901273	1013140	LANCASTER DETAIL TRAFFIC	10/10/2024
45627	CHAVEZ, RAMON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1013308	0	2025	4	165.00	3901093	100924	TRAFFIC DETAIL LANCASTER 10/9/24	10/10/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1013498	22500262	2025	4	6.59	3901224	184848/1	BLANKET - CUSTODIAL SUPPLIES	10/10/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1013499	22500262	2025	4	50.71	3901224	184847/1	BLANKET - CUSTODIAL SUPPLIES	10/10/2024
11795	CEMETERY SERVICES IN	PWF-0000-419990-081-1004-0000-000-0000-	MISC REVENUE (LOCAL)	1014908	0	2025	5	105.00	3901735	240520	BRICKS PRESERVATION PLAZA	10/10/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-028-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	1013232	0	2025	4	125,447.11	3901100	7 P0462	P0462 VARIOUS LOCATIONS GROUP 2 PROJECT	10/10/2024
12969	INSULATION TECH	PWF-4600-545000-043-0000-0000-000-0000-P0471	CONSTRUCTION SERVICES	1013235	0	2025	4	108,382.00	3901173	1 P0471	P0471 BAYOU WOODS ELEM	10/10/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-044-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	1013232	0	2025	4	16,711.07	3901100	7 P0462	P0462 VARIOUS LOCATIONS GROUP 2 PROJECT	10/10/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-051-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	1013232	0	2025	4	3,008.08	3901100	7 P0462	P0462 VARIOUS LOCATIONS GROUP 2 PROJECT	10/10/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-107-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	1013232	0	2025	4	3,049.12	3901100	7 P0462	P0462 VARIOUS LOCATIONS GROUP 2 PROJECT	10/10/2024
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1012437	0	2025	4	600.00	50242	1012437	STARTUP CHANGE FB VS FOLSOM 10 14 24	10/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1012341	0	2025	4	694.00	25933	1012341	10/2-FOOTBALL BUS TRIP GAME VS LAKESHORE	10/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1012322	0	2025	4	263.60	10297	1012322	TRANSPORTATION FOR FOOTBALL TO FOLSOM JR FOR GAME	10/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1012270	0	2025	4	845.00	51692	1012270	September band timesheet	10/10/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1012350	0	2025	4	661.04	54633	1012350	VB CONCESSION/BANQUET DRINKS	10/10/2024
11415	CALCASIEU PARIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012371	0	2025	4	175.00	54635	1012371	VB VS SHHS 10.12.24	10/10/2024
17603	MUSIC THEATRE INTERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014235	0	2025	4	1,385.00	43207	01169059-1		10/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012415	0	2025	3	100.00	9259728	1012415	SEPT CREDIT CARD 9728	10/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012419	0	2025	3	3,795.01	9258256	1012419	SEPT CREDIT CARD 8256	10/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012420	0	2025	3	25.00	9258272	1012420	SEPT CREDIT CARD 8272	10/10/2024
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012269	0	2025	4	250.00	51691	1012269	marching band competition	10/10/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012458	0	2025	4	55.00	41368	1012458	FFA CHAPTER FEES	10/10/2024
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012260	0	2025	4	700.00	25396	1012260	DISTRICT HONOR CHOIR & T-SHIRT FEES	10/10/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012409	0	2025	4	165.00	50470	1012409	BAND AUDITION FEE FOR ALL STATE CONCERT BAND	10/10/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012412	0	2025	4	150.00	50471	1012412	BAND ALL STATE AUDITION FEE JAZZ BAND	10/10/2024
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012277	0	2025	4	785.00	51697	1012277	assignment fees	10/10/2024
24264	CENTRAL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012346	0	2025	4	170.00	54632	1012346	VB VS CHS ENTRY FEE 10.12.24	10/10/2024
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012439	0	2025	4	80.00	50240	3005	2425 ASSIGNING FEE FOR SOCCER REFS	10/10/2024
45220	TIGER ATHLETIC FOUND	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012459	0	2025	4	400.00	41369	1012459	BAND TO ATTEND CONCERT AT LSU	10/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1012384	0	2025	4	443.34	54636	1012384	GF ATHLETIC BUS EXPENSE HOCO PARADE 09.26.24	10/10/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1012258	0	2025	4	1,705.00	10379	1012258	3RD GRADE FIELD TRIP	10/10/2024
4982	CRISTEES SCREENPRI	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1013406	0	2025	4	1,436.00	15320	4161025	6TH GRADE T-SHIRTS	10/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1012415	0	2025	3	2,894.84	9259728	1012415	SEPT CREDIT CARD 9728	10/10/2024

17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1012417	0	2025	3	3,929.55	9258264	1012417	SEPT CREDIT CARD 8264	10/10/2024
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012413	0	2025	4	969.99	25389	1012413	CONCERT BAND MUSIC	10/10/2024
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012361	0	2025	4	32.45	10300	1012361	WATER FOR STAFF	10/10/2024
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012432	0	2025	4	4,690.00	54638	7112906	GF WALKIE RADIO PURCHASE INV#7112906	10/10/2024
14692	RIDDELL/ALL AME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015380	0	2025	4	152.95	51497	952198781	V-14692 806/594155	10/10/2024
16286	MACKIN BOOK COMPANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012259	0	2025	4	157.70	200084	885282/889906	SUPPLEMENTAL LIBRARY BOOKS	10/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012415	0	2025	3	3,607.33	9259728	1012415	SEPT CREDIT CARD 9728	10/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012417	0	2025	3	1,473.58	9258264	1012417	SEPT CREDIT CARD 8264	10/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012419	0	2025	3	2,367.82	9258256	1012419	SEPT CREDIT CARD 8256	10/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012420	0	2025	3	2,419.93	9258272	1012420	SEPT CREDIT CARD 8272	10/10/2024
24081	MACIE PUBLISHING CO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014482	0	2025	4	377.69	50495	23056	RECORDERS FOR MUSIC CLASS	10/10/2024
15610	TRAINOR, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012364	0	2025	4	160.00	51700	1012364	Football vs Salmen 10/11/24 Security	10/10/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012358	0	2025	4	160.00	51699	1012358	Football vs Salmen 10/11/24 Security	10/10/2024
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012431	0	2025	4	60.00	51427	1012431	v-23418 806/594265	10/10/2024
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012272	0	2025	4	127.00	51694	1012272	Volleyball vs SHS 10/10/24	10/10/2024
30498	MCLANEY, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012369	0	2025	4	160.00	51701	1012369	Football vs Salmen 10/11/24 Security	10/10/2024
35331	REMEROW, KRISTOFFER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012383	0	2025	4	160.00	51705	1012383	Football vs Salmen 10/11/24 Security	10/10/2024
36664	JOBE, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012274	0	2025	4	270.00	51696	1012274	Volleyball Mini Tournament 10/12/24	10/10/2024
39149	CALVIN, ERIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012380	0	2025	4	160.00	51704	1012380	Football vs Salmen 10/11/24 Security	10/10/2024
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012271	0	2025	4	130.00	51693	1012271	Volleyball vs SHS 10/10/24	10/10/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012286	0	2025	4	2,002.00	41367	1012286	OFFICIALS FOR FB GAMES 10.18 and 11.1.24	10/10/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012498	0	2025	3	1,000.00	20424	1012498	LOADING FUNDS TO ARBITER	10/10/2024
41932	HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012375	0	2025	4	160.00	51703	1012375	Football vs Salmen 10/11/24 Security	10/10/2024
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012334	0	2025	4	160.00	10299	1012334	DETAIL FOR HALLOWEEN DANCE 10/10/24	10/10/2024
46315	MILLS, KAYLYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012273	0	2025	4	270.00	51695	1012273	Volleyball Mini Tournament 10/12/24	10/10/2024
46343	SHEPHARD, PAYTON NOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012372	0	2025	4	160.00	51702	1012372	Football vs Salmen 10/11/24 Security	10/10/2024
46387	HARRIS, GEORGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012387	0	2025	4	160.00	51706	1012387	Football vs Salmen 10/11/24 Security	10/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1012430	0	2025	4	20,000.00	11392	1012430	ADDITIONAL BUDGET FUNDS	10/10/2024
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1012441	0	2025	4	305.25	25390	1012441	LIM - DONUTS	10/10/2024
27546	BECKLEY, NICK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1012327	0	2025	4	150.00	10298	1012327	DJ FOR HALLOWEEN DANCE	10/10/2024
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1012422	0	2025	4	400.00	51707	1012422	dance instruction Sept 2024	10/10/2024
44509	BRE CHOREOGRAPHY MAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1012424	0	2025	4	3,076.93	101859	711-1	CHOREOGRAPHY FOR UDA/DTU COMPETITON	10/10/2024
46403	MCMILLAN, THOMAS J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1012423	0	2025	4	180.00	50359	1012423	FOOTBALL VS FBJH 10/1/24 PARAMEDIC	10/10/2024
46396	CALVIN, SIDNEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1012320	0	2025	4	125.00	25932	1012320	REFUND PARENT 1ST PYMT OF SR. CLASS TRIP	10/10/2024
46406	SHERIDAN, BETTY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1012295	0	2025	4	200.00	25930	1012295	REFUND FOR PARENT -MADE DUPLICATE PAYMENT SR. TRIP	10/10/2024
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1012427	0	2025	4	159.50	11391	1012427	ICE MACHINE REPAIR	10/10/2024
45285	PARKER, WESLEY D.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1012428	0	2025	4	400.00	50352	1012428	BUSH HOG AREA BEHIND FOOTBALL FIELD	10/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1012417	0	2025	3	770.93	9258264	1012417	SEPT CREDIT CARD 8264	10/10/2024
6557	VIRGA, LISA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1012442	0	2025	4	345.86	25391	1012442	MILEAGE (7) (87.64) & (9) (258.22) LAST MONTH (AUG	10/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1012415	0	2025	3	169.77	9259728	1012415	SEPT CREDIT CARD 9728	10/10/2024
36124	ELITE SPORTSWEAR LP	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1012429	0	2025	4	746.42	50261	1012429	OMNI CHEER/STARLETTE UNIFORMS	10/10/2024
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1012461	0	2025	4	1,349.95	41370	1012461	PAYMENT FOR YEARBOOKS	10/10/2024
28262	WAGER, NOELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1014273	0	2025	4	13.00	3901627	10255732	FOOD SERVICE MEAL ACCOUNT REFUNDS	10/10/2024
14174	OFFICE OF WORKE	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1013135	0	2025	4	100.00	3901263	1013135	ANNUAL WORKER'S COMP FUND	10/10/2024
27903	INSTA-GATOR RANCH	300-1510-559000-035-0192-0011-000-0000-30825	MISC PURCHASED SERVICES	1014964	22503621	2025	5	520.00	3906593	10724	SWE035 - 3RD GRADE FIELD TRIP	10/11/2024
5453	BECNEL, REBECCA	650-1530-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1013409	0	2025	4	300.00	3901074	1013409	REIMB. CLASS RECERTIFICATION	10/11/2024
10559	APPLE COMPUTER	900-1130-561000-000-0000-0000-000-0000-92725	MATERIAL AND SUPPLIES	1014484	22502393	2025	4	1,196.00	3901347	MB23457685	SCHOOL TECHNOLOGY	10/11/2024
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1014880	22501252	2025	5	5,295.00	3901819	601-02	FHS WIRING FOR VAPE SENSORS	10/11/2024
41525	GC CARPENTERS & MILL	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1019044	22502629	2025	6	300.00	3902805	123185	CITF TRAINING - MICHAEL BROCATO	10/11/2024
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1013743	0	2025	4	1,743.30	3901591	1013743	ACCT# 127671 - MARIGNY	10/11/2024
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1013744	0	2025	4	487.85	3901591	1013744	ACCT# 107595 - LAKE HARBOR	10/11/2024
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1013746	0	2025	4	1,018.25	3901591	1013746	ACCT# 127670 - MARIGNY	10/11/2024
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1013747	0	2025	4	345.25	3901591	1013747	ACCT# 107823 - MANDEVILLE MIDDLE	10/11/2024
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1013748	0	2025	4	487.85	3901591	1013748	ACCT# 107930 - MAGNOLIA TRACE	10/11/2024
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1013749	0	2025	4	155.05	3901591	1013749	ACCT# 107848 - MAGNOLIA TRACE	10/11/2024

40648	UNITI FIBER	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1012559	0	2025	4	7,689.23	3901317	505976	ACCT# 1609257 - OCT'24		10/11/2024
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1013325	22503303	2025	4	555.41	3901262	6135989-0	INSTRUCTIONAL M & S		10/11/2024
45512	LANYARD PROMO, LLC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1017106	22503443	2025	5	361.39	3902292	221035064	STUDENT LANYARDS		10/11/2024
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012556	0	2025	4	460.56	3901251	AUG'24 TRAVEL	TRAVEL		10/11/2024
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012557	0	2025	4	199.53	3901251	SEPT'24 TRAVEL	TRAVEL		10/11/2024
41207	EMERICK, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012571	0	2025	4	306.19	3901117	SEPT'24 TRAVEL	TRAVEL		10/11/2024
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012568	0	2025	4	174.33	3901080	SEPT'24 TRAVEL	TRAVEL		10/11/2024
1973	COVINGTON HIGH	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1020783	0	2025	6	1,243.12	3903314	1020783	REIMB. BUS INV. FOR BAND		10/11/2024
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1014250	22503304	2025	4	167.49	3901530	6135990-0	OFFICE SUPPLIES		10/11/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1013775	22502918	2025	4	270.88	3901335	4729395160	LAMINATING FILM		10/11/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1017101	22503058	2025	5	550.00	3902260	9019244815	SCHOOL TECHNOLOGY PRINTERS		10/11/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1013327	22503305	2025	4	263.40	3901262	6135991-0	OFFICE SUPPLIES-FOLDERS		10/11/2024
24273	MANDEVILLE HARDWARE	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013202	22503202	2025	4	149.97	3901224	184859/1	FHS AG TOOL BAG		10/11/2024
43061	MANN LAKE BEE & AG S	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015703	22503258	2025	5	522.70	3902021	INV1310190	FHS AG BEE SUPPLIES		10/11/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1013201	22502953	2025	4	275.00	3901162	9019244800	SCHOOL TECHNOLOGY		10/11/2024
13310	LANIER MUSIC, LLC	GFF-1410-561000-056-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1013423	22502266	2025	4	2,922.00	3901195	45107	LMJH BAND SUPPLIES AND INSTRUMENTS		10/11/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1014036	22502605	2025	4	235.90	3901344	0000217197	TEXTBOOKS - NO DIGITAL		10/11/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1014121	22503248	2025	4	513.59	3901461	INV210251	TEXTBOOKS - NO DIGITAL		10/11/2024
8441	DAKTRONICS, INC	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1013790	22503107	2025	4	607.50	3901412	7111724	BASKETBALL SCORE BOARD REPAIR		10/11/2024
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1012510	0	2025	4	14,162.74	4737	1012510	LEGAL SERVICES SEPT' 2024		10/11/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1017525	22503144	2025	5	49.21	3902634	6135994-0	DATE STAMP		10/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015699	22503324	2025	5	52.96	3902011	219799	FONT JR HIGH CRACK SEALANT MATERIAL		10/11/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013244	22500163	2025	4	91.44	3901235	K63520/1	HARDWARE SUPPLIES		10/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013725	22501313	2025	4	17.96	3901541	843079	HARDWARE SUPPLIES S951		10/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013726	22501313	2025	4	99.44	3901541	843062	HARDWARE SUPPLIES S949		10/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013728	22501313	2025	4	22.47	3901541	943074	HARDWARE SUPPLIES S950		10/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013730	22501313	2025	4	20.57	3901541	943047	HARDWARE SUPPLIES		10/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013732	22501313	2025	4	39.98	3901541	843091	HARDWARE SUPPLIES S952		10/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013838	22501313	2025	4	70.08	3901541	843052	HARDWARE SUPPLIES S945		10/11/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013705	22501030	2025	4	37.64	3901616	99022217-00	AC SUPPLIES S953		10/11/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013706	22501030	2025	4	54.37	3901616	99032965-00	AC SUPPLIESS954		10/11/2024
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012550	22500677	2025	4	591.62	3901323	i48677	6TH WARD/PUMP REPAIR		10/11/2024
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013209	22502902	2025	4	500.00	3901124	4125	INVESTIGATE ROOF LEAK		10/11/2024
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013211	22502903	2025	4	350.00	3901124	4126	CREEKSIDE ROOF INVESTIGATION		10/11/2024
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013212	22502904	2025	4	350.00	3901124	4127	RIVERSIDE ELEM ROOF LEAK		10/11/2024
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013214	22502663	2025	4	350.00	3901124	4124	INVESTIGATE LEAKS AT PONTCH		10/11/2024
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013220	0	2025	4	500.00	3901124	4123	PO 22408670		10/11/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013509	22500228	2025	4	78.75	3901258	S4899175.002	ELECTRICAL SUPPLIES		10/11/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014164	22500243	2025	4	33.96	3901537	2410-077651	LUMBER MATERIALS AND SUPPLY		10/11/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013254	22500477	2025	4	14.04	3901256	077741/1	HARDWARE SUPPLIES		10/11/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013255	22500477	2025	4	96.03	3901256	77749/1	HARDWARE SUPPLIES		10/11/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013256	22500477	2025	4	64.97	3901256	77750/1	HARDWARE SUPPLIES		10/11/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013353	22501343	2025	4	31.99	3901224	184856/1	TOOLS / SUPPIES		10/11/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013354	22501343	2025	4	44.99	3901224	184877/1	TOOLS / SUPPIES		10/11/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013502	22501343	2025	4	69.42	3901224	184860/1	TOOLS / SUPPIES		10/11/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013503	22501343	2025	4	35.96	3901224	184876/1	TOOLS / SUPPIES		10/11/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013165	22502926	2025	4	2,348.00	3901092	3779	LH/DOOR/LOCKS/CHAMPION DOOR		10/11/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013206	22503311	2025	4	194.46	3901111	714317	PINEVIEW MID LUMBER MATERIAL		10/11/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013963	22500295	2025	4	99.08	3901446	6644000	PLUMBING SUPPLIES C580		10/11/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013966	22500295	2025	4	22.33	3901446	6643136	PLUMBING SUPPLIES C575		10/11/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012827	22503312	2025	4	202.51	3901154	S173055340.001	LEE ROAD PLUMBING TOILET REPLACEMENTS		10/11/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013346	22500372	2025	4	92.87	3901153	S1730555097.001	PLUMBING SUPPLIES S491		10/11/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013347	22500372	2025	4	92.87	3901153	S173098548.001	PLUMBING SUPPLIES S492		10/11/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014967	22503157	2025	5	87.18	3901807	4273063	CHAHTA-IMA LOCK REPLACEMENT MATERIALS		10/11/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1013864	22500206	2025	4	24.32	3901338	2933-823021	VEHICLE PARTS / SUPPLIES C577		10/11/2024

10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1013853	0	2025	4	54.24	3901367	036630	SUPPLIES FOR SWE AND REG. ED BUSES	10/11/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1013644	0	2025	4	69.98	3901497	C109729	REG ED FLEET BUS SUPPLIES	10/11/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1014306	0	2025	4	766.15	3901608	15042	BULK DIESEL	10/11/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1014308	0	2025	4	487.55	3901608	15043	BULK DIESEL	10/11/2024
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1013651	0	2025	4	231.75	3901498	060920401	REG ED BUS#510 AC REPAIR	10/11/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1013853	0	2025	4	23.24	3901367	036630	SUPPLIES FOR SWE AND REG. ED BUSES	10/11/2024
17629	LOWE'S HOME CENTERS,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1020052	22503146	2025	6	179.55	3903146	993886 -NYWDPS	ACCT#99000703183 TRANS WAREHOUSE EQUIPMENT	10/11/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1014306	0	2025	4	328.35	3901608	15042	BULK DIESEL	10/11/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1014308	0	2025	4	208.95	3901608	15043	BULK DIESEL	10/11/2024
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1012553	0	2025	4	507.66	3901052	SEPT'24 TRAVEL	TRAVEL	10/11/2024
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1012554	0	2025	4	302.64	3901104	SEPT'24 TRAVEL	TRAVEL	10/11/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1014514	0	2025	5	486.53	3901771	24924695	ACCT. # 6085100/13770 98 GARRETT	10/11/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1014517	0	2025	5	1,146.32	3901771	24924694	ACCT. # 6085100/12544 97 SOLICE	10/11/2024
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1012567	0	2025	4	153.77	3901079	SEPT'24 TRAVEL	TRAVEL	10/11/2024
31958	WHITE, TROY J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1013138	0	2025	4	165.00	3901326	1013138	LANCASTER TRAFFIC CONTROL 10-11-24	10/11/2024
44016	ROBIN, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1013142	0	2025	4	165.00	3901287	1013142	LANCASTER TRAFFIC DETAIL	10/11/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1012545	0	2025	4	1,153,394.72	4738	242720000489	BCBS WEEKLY CLAIMS ENDING 09/27/2024	10/11/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1012546	0	2025	4	1,064,162.96	4739	242790000294	BCBS WEEKLY CLAIMS ENDING 10/04/2024	10/11/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1012549	0	2025	4	1,431,010.79	4740	INV2253978	PRESCRIPTION CLAIMS ENDING 10/04/2024	10/11/2024
24865	SMITH CONSTRUCTION C	PWF-4600-545000-005-0000-0000-000-0000-P0485	CONSTRUCTION SERVICES	1013218	0	2025	4	7,358.56	3901298	005 P0485	P0485 BONNE ECOLE RECP AREA	10/11/2024
24707	METRO MECHANICAL INC	PWF-4600-545000-029-0000-0000-000-0000-P0424	CONSTRUCTION SERVICES	1014858	0	2025	5	105,149.04	3901829	3 P0424	P0424 PEARL RIVER HS SCIENCE BUILDING	10/11/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-028-0000-0000-000-0000-P0311	ARCHITECT/ENGINEERING SVCS	1013215	0	2025	4	1,850.03	3901271	3022-11	P0311 WOODLAKE	10/11/2024
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	1012510	0	2025	4	43,226.41	4737	1012510	LEGAL SERVICES SEPT' 2024	10/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1012543	0	2025	3	34.50	9244490	1012543	CAPITAL ONE CC STATEMENT 09/12/24	10/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1012565	0	2025	4	185.51	51432	1012565	V-15199 841/594011	10/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1012543	0	2025	3	104.92	9244490	1012543	CAPITAL ONE CC STATEMENT 09/12/24	10/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1012552	0	2025	4	25.00	15317	1012552	CHROMEBOOK INSURANCE - SEPTEMBER 2024	10/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1012551	0	2025	4	117.92	15316	1012551	CHROMEBOOK DAMAGE REPAIR PAYMENTS - SEPTEMBER 2024	10/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1012579	0	2025	4	526.32	9681	1012579	SEPTEMBER 2024 CBR	10/11/2024
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012530	0	2025	4	210.00	5068	21015, 21728	July and Oct Quarterly Monitoring	10/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012536	0	2025	4	221.35	500242	1012536	FOOTBALL GAME (5TH WARD) TRANSPORTATION	10/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012540	0	2025	4	123.96	500240	1012540	CUSTODIAL PAYMENT FOR FOOTBALL GAME - 5TH WARD	10/11/2024
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012548	0	2025	4	200.00	43164	1012548		10/11/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012531	0	2025	4	135.00	101868	1012531	ALL STATE 2ND ROUND OF AUDITION FEES	10/11/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012533	0	2025	4	390.00	20425	1012533	LMEA DISTRICT CHOIR FEES	10/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012519	0	2025	3	119.57	9245775	1012519	SEPTEMBER 2024 CREDIT CARD STATEMENT	10/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012543	0	2025	3	385.00	9244490	1012543	CAPITAL ONE CC STATEMENT 09/12/24	10/11/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012521	0	2025	4	30.00	30427	1012521	ALL STATE AUDITION FEES	10/11/2024
21252	PRATS, AMY WITT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012532	0	2025	4	990.00	101869	1012532	ALL STATE FEES	10/11/2024
33725	CENTRAL COMMUNITY SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012547	0	2025	4	85.00	43165	1012547		10/11/2024
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012503	0	2025	4	80.00	50360	1012503	SOCCER OFFICIAL ASSIGNING FEE FOR BOYS AND GIRLS	10/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1012509	0	2025	4	1,243.12	54641	1012509	BAND ATHLETIC BUS PYMNTS VS FHS 09.13.24	10/11/2024
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1012542	0	2025	4	17,190.00	43163	G0851704 DEPOSIT		10/11/2024
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1012518	0	2025	4	1,050.00	11393	1012518	2ND GRADE FIELD TRIP	10/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1012543	0	2025	3	56.98	9244490	1012543	CAPITAL ONE CC STATEMENT 09/12/24	10/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1012558	0	2025	3	74.20	9245833	1012558	0920245833	10/11/2024
25559	DOUBLE PLAY SPORTS	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1012504	0	2025	4	1,496.00	70389	567313 , 567314	8TH GRADE FUNDRAISER T-SHIRTS	10/11/2024
3383	PEARISON INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014928	0	2025	4	156.80	25977	SI140923	FOR ECONOMY BIBBERS	10/11/2024
10234	BLUE BELL CREAMERIES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012569	0	2025	4	201.04	51433	1012569	V-10234 464/594155	10/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012519	0	2025	3	1,282.53	9245775	1012519	SEPTEMBER 2024 CREDIT CARD STATEMENT	10/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012543	0	2025	3	2,110.31	9244490	1012543	CAPITAL ONE CC STATEMENT 09/12/24	10/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012564	0	2025	3	561.04	9247853	1012564	SEPTEMBER CREDIT CARD	10/11/2024
36672	ZFX, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012526	0	2025	4	4,942.50	101865	1012526	BALANCE FLIGHT INSTALL & TRAINING FOR FALL SHOW	10/11/2024
27173	NOLA SOUTHERN GRILL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1012525	0	2025	4	249.50	101864	1012525	DEPOSIT FOR DANCE BANQUET 2/28/25	10/11/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012507	0	2025	4	200.00	54640	1012507	FB SECURITY VS MHS 10.11.24	10/11/2024

17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012513	0	2025	4	160.00	25935	1012513	10/11-SECURITY TRAVEL TO AWAY GAME AT NORTHSHORE	10/11/2024
18527	BAIAMONTE, FRANK V.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012555	0	2025	4	160.00	50479	1012555	POLICE DETAIL FOR FOOTBALL GAME LR VS CS	10/11/2024
1805	DUDLEY SMITH PR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1012505	0	2025	4	5.00	50361	1012505	NEW ESL TEACHER DOOR SIGN	10/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1012570	0	2025	4	34.71	50262	1012570	SUPPLEMENTAL PAY-CUSTODIAN-BEAUTIFICATION DAY	10/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1012558	0	2025	3	831.30	9245833	1012558	0920245833	10/11/2024
9222	NIMCO, INC.	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1012529	0	2025	4	103.00	200308	533735	PURCHASE STUDENT INCENTIVES FOR RED RIBBON WEEK	10/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1012543	0	2025	3	474.90	9244490	1012543	CAPITAL ONE CC STATEMENT 09/12/24	10/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1012558	0	2025	3	143.12	9245833	1012558	0920245833	10/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1012564	0	2025	3	151.86	9247853	1012564	SEPTEMBER CREDIT CARD	10/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1012519	0	2025	3	9.68	9245775	1012519	SEPTEMBER 2024 CREDIT CARD STATEMENT	10/11/2024
10159	THE HARBOR CENTER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1012560	0	2025	4	1,826.13	51428	1012560	V-10159 886/594284	10/11/2024
32229	PITTMAN, CHRISTOPHER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1012511	0	2025	4	200.00	43162	SECURITY 10.11.24		10/11/2024
36683	CATO, BENJAMIN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1012512	0	2025	4	200.00	43161	SECURITY 10.11.24		10/11/2024
39530	SCARDINO, ISABELLA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1012514	0	2025	4	345.00	25397	INV0003	D.T. CHOREOGRAPHER	10/11/2024
44795	PAYTON, KY-RIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1012523	0	2025	4	1,251.00	101863	1012523	COLOR GUARD INSTRUCTION FOR SEPTEMBER	10/11/2024
46219	ROGERS, SHELBI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1012520	0	2025	4	847.50	101861	1012520	COLOR GUARD INSTRUCTION FOR SEPTEMBER	10/11/2024
46415	FRANKLIN, BRADLEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1012651	0	2025	4	200.00	43166	SECURITY 10.11.24		10/11/2024
46127	MITCHELL, INIKA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1012506	0	2025	4	115.00	54639	1012506	TEXTBOOK REFUND:CHRISTIAN MITCHELL	10/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1012519	0	2025	3	312.42	9245775	1012519	SEPTEMBER 2024 CREDIT CARD STATEMENT	10/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1012519	0	2025	3	1,633.61	9245775	1012519	SEPTEMBER 2024 CREDIT CARD STATEMENT	10/11/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1012502	0	2025	4	683.64	41371	1012502	SR SIGNATURE CREWNECK SWEATSHIRTS	10/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1012519	0	2025	3	337.53	9245775	1012519	SEPTEMBER 2024 CREDIT CARD STATEMENT	10/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1012543	0	2025	3	164.56	9244490	1012543	CAPITAL ONE CC STATEMENT 09/12/24	10/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1012564	0	2025	3	227.12	9247853	1012564	SEPTEMBER CREDIT CARD	10/11/2024
34850	LEDET, SEU HEE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1012589	0	2025	4	15.14	9682	1012589	AUGUST TRAVEL	10/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1012543	0	2025	3	157.84	9244490	1012543	CAPITAL ONE CC STATEMENT 09/12/24	10/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1012564	0	2025	3	736.45	9247853	1012564	SEPTEMBER CREDIT CARD	10/11/2024
46231	RINI, DANTE WILLIAM	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1014441	0	2025	4	3,220.00	101909	3385	UNIFORMS	10/11/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1013739	22500609	2025	4	213.85	3901491	8017537	BLANKET REPAIR PARTS	10/11/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015268	22500642	2025	5	31.03	3901851	2103819243	REPAIRS PARTS	10/11/2024
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	1012510	0	2025	4	29,187.40	4737	1012510	LEGAL SERVICES SEPT' 2024	10/11/2024
31051	TROCQUET, MARY	650-1130-561000-013-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1014287	0	2025	4	148.00	3901614	825771	NJROTC	10/12/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1013428	22502546	2025	4	590.00	3901071	425055	HARRISON CURR. CENTER - TERMITE TREATMENT	10/12/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1013430	22502788	2025	4	525.00	3901071	425050	BROCK ELEMENTARY - TERMITE TREATMENT	10/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013585	0	2025	4	901.12	23102488	0231024883	OCTOBER 2024 CREDIT CARDS	10/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1013585	0	2025	4	552.30	23102488	0231024883	OCTOBER 2024 CREDIT CARDS	10/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1013585	0	2025	4	909.33	23102488	0231024883	OCTOBER 2024 CREDIT CARDS	10/12/2024
37674	OTC BRANDS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1014300	0	2025	4	134.40	200317	73347225401	RED RIBBON WEEK PENCILS FOR STUDENTS	10/12/2024
8892	PENNINGTON'S HARDWAR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1013067	0	2025	4	356.00	10192	2442-A	PES - EAGLETTES T-SHIRTS FOR UNIFORM	10/12/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1014621	0	2025	5	550.91	3901710	1014621	ACCT# 985 M93-5053 054 - OCT'24	10/13/2024
22996	AGILE SPORTS TECH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1016631	22504038	2025	5	650.00	3902157	H00111730	PRHS GIRLS BASKETBALL 11/12/24-11/11/25 HUDL	10/13/2024
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	1014261	0	2025	4	544,548.12	3901481	007181571A	INSURANCE BILLING # 246860-001 NOVEMBER 2024	10/13/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1013941	0	2025	4	89.74	50160	10132024	OCTOBER TELEPHONE BILL	10/13/2024
14168	OFFICE MARKET	300-1510-561000-017-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1013530	22503349	2025	4	231.25	3901530	6135997-0	CLASSROOM MATERIALS & SUPPLIES - CARDSTOCK	10/14/2024
14168	OFFICE MARKET	300-1510-561000-003-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1014075	22503347	2025	4	1,202.09	3901530	6135995-0	INK CARTRIDGE	10/14/2024
38085	JDL INNOVATIVE SOLUT	400-2234-532000-065-1416-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1014968	22501893	2025	5	550.00	3901810	1900	OLL 10/2/24 PROFESSIONAL DEVELOPMENT-NON-PUBLIC	10/14/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1018267	22500793	2025	5	3,500.00	3902523	is10803667	LEADER IN ME COACHING DAYS PROJECT BELIEVE	10/14/2024
2022	PEARL RIVER HIG	650-1130-558200-029-2026-0000-000-0000-62925	TRAVEL	1013297	0	2025	4	6,986.92	3901269	1013297	ROTC TRAVEL REIMBURSEMENT	10/14/2024
2022	PEARL RIVER HIG	650-1130-561000-029-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1013297	0	2025	4	770.50	3901269	1013297	ROTC TRAVEL REIMBURSEMENT	10/14/2024
31490	BETHANY LUTHERAN OPE	650-2214-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1018156	0	2025	5	50.00	3902445	1018156	CLASS OBSERVATION VISIT OCTOBER 2024	10/14/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1012700	0	2025	4	56,815.16	4742	1012700	OCT'24 SEMI-MONTHLY PAYROLL DEDUCTS	10/14/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1012721	0	2025	4	9,235.49	4742	1012721	OCT'24 SEMI-MONTHLY PAYROLL DEDUCTS	10/14/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1012711	0	2025	4	325.00	4742	1012711	OCT'24 SEMI-MONTHLY PAYROLL DEDUCTS	10/14/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1012715	0	2025	4	1,515.00	4742	1012715	OCT'24 SEMI-MONTHLY PAYROLL DEDUCTS	10/14/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1012705	0	2025	4	1,752.50	4742	1012705	OCT'24 SEMI-MONTHLY PAYROLL DEDUCTS	10/14/2024

10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1012706	0	2025	4	150.00	4742	1012706	OCT'24 SEMI-MONTHLY PAYROLL DEDUCTS	10/14/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1012696	0	2025	4	1,739.23	4742	1012696	OCT'24 SEMI-MONTHLY PAYROLL DEDUCTS	10/14/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1012708	0	2025	4	7,215.00	4742	1012708	OCT'24 SEMI-MONTHLY PAYROLL DEDUCTS	10/14/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1012697	0	2025	4	41,591.59	4742	1012697	OCT'24 SEMI-MONTHLY PAYROLL DEDUCTS	10/14/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1012694	0	2025	4	50.00	4742	1012694	OCT'24 SEMI-MONTHLY PAYROLL DEDUCTS	10/14/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1012702	0	2025	4	275.00	4742	1012702	OCT'24 SEMI-MONTHLY PAYROLL DEDUCTS	10/14/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1012703	0	2025	4	2,616.66	4742	1012703	OCT'24 SEMI-MONTHLY PAYROLL DEDUCTS	10/14/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1012707	0	2025	4	11,262.50	4742	1012707	OCT'24 SEMI-MONTHLY PAYROLL DEDUCTS	10/14/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1012704	0	2025	4	6,881.00	4742	1012704	OCT'24 SEMI-MONTHLY PAYROLL DEDUCTS	10/14/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1012601	0	2025	4	6,176.00	4741	1012601	OCT'24 SEMI-MONTHLY LA DEFFERED COMP PLAN	10/14/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1012695	0	2025	4	50.00	4742	1012695	OCT'24 SEMI-MONTHLY PAYROLL DEDUCTS	10/14/2024
46262	NOLA STEAM CLEANING	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1016230	0	2025	5	700.00	3902036	2019	SHS PROSTART STOVE CLEANING	10/14/2024
37378	DUFRENE BUILDING MAT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016079	22502063	2025	5	140.98	3901951	369500	LUMBER - SHS	10/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1013814	0	2025	4	16.35	3901631	1013814	ACCT# 0381560400 - CREEKSIDE	10/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1013815	0	2025	4	15.94	3901631	1013815	ACCT# 0381560700 - CREEKSIDE	10/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1013817	0	2025	4	239.60	3901631	1013817	ACCT# 0381560800 - CREEKSIDE	10/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1013818	0	2025	4	10,324.64	3901631	1013818	ACCT# 0381560201 - CREEKSIDE	10/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1013819	0	2025	4	1,746.40	3901631	1013819	ACCT# 1002290500 - 5TH WARD	10/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1013820	0	2025	4	479.32	3901631	1013820	ACCT# 0361761002 - 5TH WARD	10/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1013821	0	2025	4	2,388.52	3901631	1013821	ACCT# 0361176100 - 5TH WARD	10/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1013822	0	2025	4	16.35	3901631	1013822	ACCT# 0360760400 - 5TH WARD	10/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1013824	0	2025	4	16.14	3901631	1013824	ACCT# 0360760300 - 5TH WARD	10/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1013825	0	2025	4	1,589.28	3901631	1013825	ACCT# 0360760000 - 5TH WARD	10/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1013826	0	2025	4	8,825.79	3901631	1013826	ACCT# 0360680000 - 5TH WARD	10/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1013830	0	2025	4	99.64	3901631	1013830	ACCT# 1022948500 - CREEKSIDE	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	57.40	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	53.16	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	25.65	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
14168	OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1013328	22503348	2025	4	1,128.41	3901262	6135996-0	PRINTER INK	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	77.26	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
45343	CAL INTERPRETING & T	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1018184	0	2025	5	594.00	3902462	79554-OPI	ITERPRETING & TRANSLATION SERVICES SEPTEMBER 2024	10/14/2024
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012642	0	2025	4	117.72	3901149	SEPT'24 TRAVEL	TRAVEL	10/14/2024
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012645	0	2025	4	312.49	3901151	SEPT'24 TRAVEL	TRAVEL	10/14/2024
37989	TAYLOR MUSIC, INC	GFF-1410-561000-008-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1013823	22503125	2025	4	3,941.00	3901607	2169634-IN	BAND INSTRUMENTS	10/14/2024
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1012631	0	2025	4	29.61	3901131	SEPT'24 TRAVEL	TRAVEL	10/14/2024
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1012641	0	2025	4	23.92	3901141	SEPT'24 TRAVEL	TRAVEL	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	91.07	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	66.50	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	267.11	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	48.87	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	75.56	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	46.62	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	81.36	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	97.32	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	40.29	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1014074	22503350	2025	4	317.26	3901530	6135998-0	TONER, WIRELESS KEYBOARD/MOUSE	10/14/2024
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1014605	22503351	2025	5	988.46	3901848	6135999-0	COLOR PAPER, PENS, BATTERIES, ETC	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	181.22	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	62.08	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	151.48	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	113.42	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	87.14	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	86.05	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	52.46	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1012755	0	2025	4	194.18	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024

39875	MANSFIELD OIL COMP	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	97.15	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	100.35	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	63.64	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	27.32	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1014093	22503400	2025	4	17.40	3901355	228177449	SCHOOL TECHNOLOGY	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	72.86	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	52.56	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
14396	PINE GROVE ELEC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1012964	22503198	2025	4	337.95	3901272	757457	AG SUPPLIES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1012755	0	2025	4	389.10	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	40.14	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	56.82	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	65.03	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
15270	STEVE WEISS MUS	GFF-1410-561000-055-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1014184	22503200	2025	4	353.75	3901596	INV1325382.1	PERCUSSION INSTRUMENTS FOR CONCERT BAND	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	53.99	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	139.83	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	107.65	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1012755	0	2025	4	78.33	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1012755	0	2025	4	239.82	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
1905	BSN SPORTS, LLC	GFF-1420-561000-051-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1014094	22503101	2025	4	2,184.41	3901374	927310013	GIRLS BASKETBALL UNIFORMS	10/14/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1012755	0	2025	4	216.83	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1012648	0	2025	4	160.93	3901158	SEPT'24 TRAVEL	TRAVEL	10/14/2024
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1012831	0	2025	4	196.38	3901241	SEPT'24 TRAVEL	TRAVEL	10/14/2024
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1012633	0	2025	4	137.89	3901135	SEPT'24 TRAVEL	TRAVEL	10/14/2024
6587	GILL, RACHAEL	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1012639	0	2025	4	69.75	3901140	SEPT'24 TRAVEL	TRAVEL	10/14/2024
31754	HAYDEN, TRACY M.	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1012646	0	2025	4	189.28	3901157	SEPT'24 TRAVEL	TRAVEL	10/14/2024
38269	HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1012649	0	2025	4	54.00	3901159	SEPT'24 TRAVEL	TRAVEL	10/14/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1013357	22500026	2025	4	42.00	3901252	0126702-IN	TREEN COFFEE SERVICES	10/14/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015751	22502730	2025	5	21.98	3902011	219683	HARDWARE SUPPLIES / MATERIALS	10/14/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013252	22500163	2025	4	33.00	3901235	363672/1	HARDWARE SUPPLIES	10/14/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013487	22503261	2025	4	236.76	3901235	K63640/1	WORKTABLE BUILD/ TRANSPORTATION	10/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013719	22501313	2025	4	24.57	3901541	843147	HARDWARE SUPPLIES	10/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013721	22501313	2025	4	93.79	3901541	843190	HARDWARE SUPPLIES S960	10/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013722	22501313	2025	4	50.95	3901541	843168	HARDWARE SUPPLIES S959	10/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013723	22501313	2025	4	70.94	3901541	843164	HARDWARE SUPPLIES S957	10/14/2024
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013418	22503327	2025	4	200.00	3901049	29418	SINGLE PERSON LIFT / SLIDELL HIGH	10/14/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013599	22503227	2025	4	300.00	3901589	21048	GLASS REPLACEMENT ROOM 108 MADISONVILLE ELM.	10/14/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013600	22503331	2025	4	300.00	3901589	21046	MADISONVILLE ELM. GLASS REPLACEMENT RM. 103	10/14/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013601	22503135	2025	4	470.00	3901589	21047	MANDE HIGH WINDOW GLASS REPLACEMENT	10/14/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016770	22500247	2025	5	94.00	3902305	970710 -NVVJQS	ACCT#99000703183 SW HARDWARE SUPPLIES	10/14/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012911	22500450	2025	4	500.00	3901063	181737	GENERATOR MAINT. SERVICE CLEARWOOD JR	10/14/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013443	22503148	2025	4	3,550.34	3901116	137-80627-01	VARIOUS SITES ELECTRICAL MATERIALS	10/14/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013335	22502979	2025	4	1,216.34	3901154	S172889390.001	COVINGTON WAREHOUSE PLUMBING MATERIAL	10/14/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012958	22502797	2025	4	7,981.20	3901174	4274425	STOCK LOCK / KEY SUPPLY	10/14/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012959	22503314	2025	4	373.80	3901174	4274346	STOCK LOCK SUPPLY	10/14/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012944	22501508	2025	4	1,231.00	3901303	154813	COV ELEM - AC REPAIR	10/14/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012961	22502518	2025	4	338.60	3901303	155685	MANDE HIGH GYM A/C REPAIR	10/14/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012962	22500802	2025	4	242.40	3901303	154492	LYON - 2 STORY FRESH AIR	10/14/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1012963	22500884	2025	4	745.00	3901303	154493	COV ELEM - 2 STORY FRESH AIR UNIT REPAIR	10/14/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017630	22500404	2025	5	1,580.60	3902671	153697	MANDEVILLE HIGH 700 WING FRESH UNIT REPAIR	10/14/2024
45342	RENTOKIL NORTH AMERI	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1014272	0	2025	4	280.00	3901551	3208619	IT BUILDING TERMITE	10/14/2024
1760	STANLEY ELECTRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015461	22502453	2025	5	206.00	3902081	154229	047 ALARM - FIRE PANEL	10/14/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1013469	22503321	2025	4	35.95	3901114	683229	TRANSPORTATION VEHICLE MAINTENANCE	10/14/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1020397	0	2025	6	391.28	3903340	53877	REPAIRS INVESTIGATOR VEHICLE FOR TRANSPORTATION	10/14/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1014353	0	2025	4	20.38	3901367	036814	COOLANT FOR INVESTIGATOR VEHICLES TRANSPORTATION	10/14/2024
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1012755	0	2025	4	14,751.10	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024

14132	NORTHSHORE REDI	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1017211	0	2025	5	1,040.00	3902344	1017211	ACCT#14116572 10/24 STATEMENT 11/23-7/24 DOS	10/14/2024
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1012755	0	2025	4	63,452.69	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	1012755	0	2025	4	115,712.21	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	1012755	0	2025	4	19,575.13	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-2731-562601-000-0000-0000-000-0000-	SWE BUS FUEL OWNER OP BUS	1012755	0	2025	4	30,615.79	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012755	0	2025	4	69.05	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
39875	MANSFIELD OIL COMP	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1012755	0	2025	4	1,059.00	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1012636	0	2025	4	110.55	3901139	SEPT'24 TRAVEL	TRAVEL	10/14/2024
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1012635	0	2025	4	63.11	3901138	SEPT'24 TRAVEL	TRAVEL	10/14/2024
20860	LALONDE, KRISTY F	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1012628	0	2025	4	284.15	3901125	SEPT'24 TRAVEL	TRAVEL	10/14/2024
39675	GUTHRIE, SUZETTE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1012643	0	2025	4	60.03	3901150	SEPT'24 TRAVEL	TRAVEL	10/14/2024
13617	TOWN OF MADISONVILLE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1015192	0	2025	5	907.12	3901887	1181	9/24 X-ING GUARDS	10/14/2024
19856	ROBERTSON, DAVID	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1014304	0	2025	4	165.00	3901559	1014304	LANCASTER TRAFFIC DETAIL	10/14/2024
35431	FOLTMER, FREDERICK J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1013313	0	2025	4	165.00	3901127	100824	TRAFFIC DETAIL LANCASTER 10/8/24	10/14/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1013905	22502839	2025	4	3,229.43	3901434	INV 3157448	SEE CM 382139 APPLIED	10/14/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1012735	0	2025	4	150.00	51438	1012735	V-44177R2 833/594000	10/14/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1012740	0	2025	4	300.00	51439	1012740	V-44177R2 833/594000	10/14/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1012750	0	2025	4	750.00	51440	1012750	V-44177R2 806/594000	10/14/2024
20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1012653	0	2025	4	34.00	7	1012653	LYON ELEMENTARY CAFE	10/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1012751	0	2025	4	66.00	100134	1012751	CHROMEBOOK REPAIR/REPLACEMENT COSTS	10/14/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012614	0	2025	4	250.00	15156	1012614	HONOR CHOIR FEES	10/14/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012739	0	2025	4	1,210.00	200261	1012739	HONOR CHOIR DISTRICT ATTENDANCE & T-SHIRT FEES	10/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012611	0	2025	3	154.42	5783924	1012611	Credit Card payment	10/14/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012672	0	2025	4	343.00	10301	1012672	FFA MEMBERSHIP STATE AND NATINAL FEES	10/14/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012667	0	2025	4	390.00	50472	1012667	HONOR CHOIR FEE	10/14/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015086	0	2025	4	52.98	43250	184921/1		10/14/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015088	0	2025	4	94.49	43250	184922/1		10/14/2024
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012753	0	2025	4	80.00	30428	1012753	SOCCER ASSIGN FEE	10/14/2024
1782	LOUISIANA CHILD	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1012810	0	2025	4	1,505.00	10190	52	PES - 2ND GRADE FIELD TRIP	10/14/2024
8627	AUDUBON NATURE INSTI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1012808	0	2025	4	2,865.00	10189	1012808	PES - 1ST GRADE FIELD TRIP RESERVATION 996046000	10/14/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1012794	0	2025	4	735.00	10380	1012794	3RD GRADE FIELD TRIP	10/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012797	0	2025	3	144.21	9245740	1012797	9/2024 CREDIT CARD	10/14/2024
18547	DISTINCTIVE FLORAL D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017766	0	2025	5	457.50	101999	40589181	FLOWERS FOR PEP RALLY AND DANCE	10/14/2024
46328	CHIASSON, RANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013376	0	2025	4	1,500.00	51721	46	custom marching production	10/14/2024
46404	BEFOUR, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014440	0	2025	4	1,017.00	101908	093963	MONITOR WEIGHT	10/14/2024
46412	MURRAY, ROBIN M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013112	0	2025	4	250.00	25938	39	HOMECOMING COURT TREATS	10/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1012611	0	2025	3	97.81	5783924	1012611	Credit Card payment	10/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1012797	0	2025	3	82.80	9245740	1012797	9/2024 CREDIT CARD	10/14/2024
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012650	0	2025	4	122.00	41373	1012650	VB OFFICIAL GAME 10.15.24	10/14/2024
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012745	0	2025	4	60.00	50247	8450	REF FB VS FOLSOM 10 14 24	10/14/2024
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012699	0	2025	4	127.00	51436	1012699	V-24213 833/594265	10/14/2024
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012701	0	2025	4	127.00	51437	1012701	V-26396 833/594265	10/14/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012747	0	2025	4	60.00	50245	8451	REF FB VS FOLSOM 10 14 24	10/14/2024
37539	VASQUEZ, ROGERIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012652	0	2025	4	122.00	41374	1012652	VB OFFICIAL GAME 10.15.24	10/14/2024
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012678	0	2025	4	164.00	51434	1012678	V-40856 833/594265	10/14/2024
42232	LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012748	0	2025	4	60.00	50246	8453	REF FB VS FOLSOM 10 14 24	10/14/2024
42232	LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012833	0	2025	3	65.00	920233	1012833	REPOSTING CHECK 20233 THAT WAS LOST THEN FOUND	10/14/2024
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012693	0	2025	4	164.00	51435	1012693	V-43299 833/594265	10/14/2024
45190	STOREY, LUKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012743	0	2025	4	60.00	50248	8452	REF FB VS FOLSOM 10 14 24	10/14/2024
46411	MILLER, DILLON RUSS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012598	0	2025	4	160.00	54642	1012598	FB SECURITY 10.03.24	10/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1012756	0	2025	4	91.07	30429	1012756	CLEAN UP AFTER FOOTBALL GAME	10/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1012797	0	2025	3	5,224.82	9245740	1012797	9/2024 CREDIT CARD	10/14/2024
39530	SCARDINO, ISABELLA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1013109	0	2025	4	345.00	25399	INV0004	D.T. CHOREOGRAPHER	10/14/2024
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1012931	0	2025	4	267.00	54643	7112908	GF WALKIE RADIO REPAIRS	10/14/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1012698	0	2025	4	47.98	15171	1012698		10/14/2024

17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1012795	0	2025	4	231.71	5267	1012795	APE SOFTBALL T-SHIRTS	10/14/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1013054	0	2025	4	287.64	9694	SSG-309	NEHS CLUB T-SHIRTS	10/14/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1013058	0	2025	4	4,961.79	9695	SSG-407	FIELD DAY T-SHIRST	10/14/2024
24734	UNIFORMATEE SCHOOL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1013516	0	2025	4	126.00	200313	1593	T-Shirts for Robotics Club Members	10/14/2024
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1016588	0	2025	5	146.75	500213	20816	K-KIDS CLUB T-SHIRTS	10/14/2024
45760	DUCRE, THELMA L.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1012752	0	2025	4	32.03	50158	1012752	OCTOBER TRAVEL	10/14/2024
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	1012755	0	2025	4	1,010.16	4743	10-01-2024	ACCT#869431429 SEPTEMBER'24 FLEET SERVICES	10/14/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015267	22500636	2025	5	21.98	3901842	077793/1	REPAIR PARTS	10/14/2024
42992	ODP BUSINESS SOLUTIO	300-1510-561000-003-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1013849	22503378	2025	4	218.92	3901529	392020953001	INK	10/15/2024
6651	LANGSTON, KAREN	300-1510-558200-086-0916-0011-000-0000-30825	TRAVEL	1013051	0	2025	4	73.16	3901194	SEPT'24 TRAVEL	TRAVEL	10/15/2024
42992	ODP BUSINESS SOLUTIO	300-1510-561000-086-1416-0041-000-0000-30825	MATERIAL AND SUPPLIES	1017256	22503379	2025	5	2,707.92	3902348	392022552001	SCHOOL TECHNOLOGY	10/15/2024
2029	POSTMASTER	300-2410-553000-043-1912-0031-000-0000-30825	TELEPHONE	1018771	0	2025	6	250.32	3902920	1018771	TITLE 1 POSTAGE	10/15/2024
42371	FOLLETT CONTENT SOLU	400-2234-561000-070-1416-0023-000-0000-36825	MATERIAL AND SUPPLIES	1013801	22503255	2025	4	139.04	3901448	458065F	MANUALS NON-PUBLIC	10/15/2024
1169	SCHOOL HEALTH C	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1013593	22501947	2025	4	205.89	3901567	CINV000139401	MATERIALS FOR TRAINING COURSE	10/15/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1014066	22503423	2025	4	382.58	3901530	6136018-0	MATERIALS FOR DHH DEPT	10/15/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1014067	22503422	2025	4	845.20	3901530	6136017-0	OFFICE SUPPLIES FOR SWE	10/15/2024
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1013039	0	2025	4	84.42	3901176	SEPT'24 TRAVEL	TRAVEL	10/15/2024
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52825	TRAVEL	1013069	0	2025	4	322.81	3901208	SEPT'24 TRAVEL	TRAVEL	10/15/2024
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1013030	0	2025	4	30.02	3901184	SEPT'24 TRAVEL	TRAVEL	10/15/2024
32332	HILLEGASS, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91525	TRAVEL	1012991	0	2025	4	101.97	3901164	SEPT'24 TRAVEL	TRAVEL	10/15/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1012957	0	2025	4	340.62	4744	1012957	OCT 15, 2024 FEDERAL TAX DEPOSIT	10/15/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1012957	0	2025	4	374,831.52	4744	1012957	OCT 15, 2024 FEDERAL TAX DEPOSIT	10/15/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1012957	0	2025	4	838,054.40	4744	1012957	OCT 15, 2024 FEDERAL TAX DEPOSIT	10/15/2024
37878	JOHNSON CONTROLS FIR	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1013223	0	2025	4	4,736.85	3901180	41771239	C1960 MAGNOLIA TRACE	10/15/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1013637	0	2025	4	16.75	3901388	1013637	ACCT# 6428742-8 - PEARL RIVER HIGH	10/15/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1013639	0	2025	4	100.63	3901389	1013639	ACCT# 7289359-7 - LITTLE PEARL	10/15/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1013640	0	2025	4	209.18	3901390	1013640	ACCT# 10711827-5 - PEARL RIVER HIGH	10/15/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1013642	0	2025	4	20.46	3901391	1013642	ACCT# 2831596-8 - PEARL RIVER HIGH	10/15/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1013643	0	2025	4	209.18	3901392	1013643	ACCT# 3200116-6 - RIVERSIDE	10/15/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1013645	0	2025	4	122.84	3901393	1013645	ACCT# 2830733-8 - CREEKSIDE	10/15/2024
6171	CLEMENTS-BRANDO	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1014355	0	2025	4	135.00	3901403	1014355	REIMB. TEACHSTONE TRAINING CERTIFICATE RENEWAL	10/15/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1014249	22503406	2025	4	41.03	3901530	6136003-0	KEYBOARDS	10/15/2024
15224	ST. TAMMANY PAR	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	1013383	0	2025	4	4,000.00	3901302	2023-502	4-H LIVESTOCK SHOW/ AWARDS 2024/2025	10/15/2024
7864	LOVELL, CHRISTI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013066	0	2025	4	198.66	3901209	SEPT'24 TRAVEL	TRAVEL	10/15/2024
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012996	0	2025	4	133.73	3901171	SEPT'24 TRAVEL	TRAVEL	10/15/2024
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013071	0	2025	4	112.63	3901210	SEPT'24 TRAVEL	TRAVEL	10/15/2024
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1012988	0	2025	4	165.76	3901161	SEPT'24 TRAVEL	TRAVEL	10/15/2024
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013062	0	2025	4	107.00	3901198	SEPT'24 TRAVEL	TRAVEL	10/15/2024
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1013057	0	2025	4	33.70	3901191	SEPT'24 TRAVEL	TRAVEL	10/15/2024
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1012992	0	2025	4	60.17	3901166	SEPT'24 TRAVEL	TRAVEL	10/15/2024
1203	DEMCO, INC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1014476	22503387	2025	4	91.46	3901416	7552798	LIBRARY SUPPLIES	10/15/2024
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1014157	22503407	2025	4	548.02	3901530	6136004-0	GENERAL OFFICE SUPPLIES PC	10/15/2024
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1014606	22503408	2025	5	426.12	3901848	6136005-0	OFFICE SUPPLIES	10/15/2024
2052	BLUUM USA, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1014802	22503177	2025	5	27,720.00	3901723	1012095	SCHOOL TECHNOLOGY-NEWLINE BOARDS	10/15/2024
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1014072	22503412	2025	4	436.11	3901530	6136008-0	OPERATIONAL BUDGET ORDER	10/15/2024
28871	EWELL EDUCATIONAL SE	GFF-1300-561000-019-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	1013239	22501807	2025	4	210.00	3901120	LA0169-2024-10	SCHOOL TECHNOLOGY - FFA ANNUAL SUBSCRIPTION	10/15/2024
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1014603	22503413	2025	5	1,298.01	3901848	6136009-0	OFFICE SUPPLIES	10/15/2024
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1014070	22503416	2025	4	131.76	3901530	6136012-0	AVE5963 - AVERY & REG SHIPPING LABELS, SURE FEED&R	10/15/2024
16976	GALLARDO SIGNS	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1014826	22501243	2025	5	2,921.96	3901783	12821	LIM SIGNS	10/15/2024
3403	SWEETWATER SOUN	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1013608	22503395	2025	4	399.95	3901604	42728809	SCHOOL TECHNOLOGY	10/15/2024
3897	WEST MUSIC COMPANY	GFF-1135-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016011	22503134	2025	5	40.33	3902107	S12457739	#201316 - BASIC BEAT BBS15; SLAPSTICK; 15IN	10/15/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-001-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013736	22502624	2025	4	999.16	3901570	308104641837	ART INSTRUCTIONAL M & S	10/15/2024
14168	OFFICE MARKET	GFF-1136-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015896	22503409	2025	5	434.18	3902044	6136006-0	PAP70520 PAPER MATE PINK PEARL ERASER - PINK-RUBBE	10/15/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1013523	22503419	2025	4	88.07	3901530	6136014-0	SCHOOL TECHNOLOGY	10/15/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1013524	22503420	2025	4	911.98	3901530	6136015-0	SCHOOL TECHNOLOGY	10/15/2024

14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1014068	22503421	2025	4	221.90	3901530	6136016-0	SCHOOL TECHNOLOGY	10/15/2024
3403	SWEETWATER SOUN	GFF-1135-561000-118-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014252	22503396	2025	4	1,240.47	3901604	42728774	BASS GUITAR INSTRUMENT	10/15/2024
41322	SCHOOL SPECIALTY	GFF-1494-561000-000-0000-0000-000-0000-	IN SCHOOL SUSPENSION MATERIAL	1014058	22503371	2025	4	245.21	3901570	208135049696	ISS SUPPLIES	10/15/2024
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1012995	0	2025	4	200.06	3901169	SEPT'24 TRAVEL	TRAVEL	10/15/2024
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1013059	0	2025	4	45.83	3901197	SEPT'24 TRAVEL	TRAVEL	10/15/2024
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1015370	0	2025	5	6,205.54	3901794	20243657	PROF SRVCS & EXPS THRU 9/30/24	10/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013494	22502730	2025	4	11.99	3901196	219698	HARDWARE SUPPLIES / MATERIALS	10/15/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015312	22500163	2025	5	25.37	3901831	K63718/1	HARDWARE SUPPLIES	10/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013893	22500648	2025	4	94.71	3901541	843206	HARDWARE SUPPLIES S962	10/15/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013598	22503228	2025	4	680.00	3901589	21053	GYM WINDOW REPLACEMENT PINEVIEW MID.	10/15/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013432	22503382	2025	4	936.00	3901086	15706	EMERGENCY - PINE VIEW - WATER HEATER SERVICE	10/15/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015361	22500228	2025	5	68.24	3901845	S4900699.001	ELECTRICAL SUPPLIES	10/15/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013660	22503145	2025	4	396.85	3901537	2410-078358	FOLSOM ELM. FENCING MATERIAL	10/15/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026565	22500450	2025	8	550.00	3904973	181870	GENERATOR MAINT. SERVICES FOR FOLSOM JR.	10/15/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026568	22500450	2025	8	500.00	3904973	181867	GENERATOR MAINT. SERVICES FOR LEE RD JR.	10/15/2024
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016168	0	2025	5	3,728.00	3901958	14980	ELEVATOR MAINTENANCE OCTOBER 2024	10/15/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013504	22501343	2025	4	18.81	3901224	184929/1	TOOLS / SUPPIES	10/15/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013633	22500140	2025	4	21.98	3901510	184934/1	MATERIALS AND SUPPLIES	10/15/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015821	22501343	2025	5	35.48	3902018	184937/1	TOOLS / SUPPIES	10/15/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013771	22500267	2025	4	56.06	3901635	2001526599	WELDING SUPPLIES	10/15/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014746	22500267	2025	5	88.90	3901899	2001526592	WELDING SUPPLIES	10/15/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017564	22503357	2025	5	149.51	3902691	2001526593	WELDING MATERIAL / SUPPLY	10/15/2024
35505	R. S. BUILDERS AND R	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013654	22501735	2025	4	28,320.00	3901547	425	FONT HIGH - RESTROOM PARTITIONS	10/15/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013897	22500287	2025	4	78.54	3901429	369857	BUILDING MATERIALS S963	10/15/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013798	22503250	2025	4	240.57	3901446	6632365	COV WAREHOUSE PLUMBING TOOLS	10/15/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013800	22503368	2025	4	253.69	3901446	6653610	MANDEVILLE MID. PLUMBING MATERIALS	10/15/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014259	22500295	2025	4	74.63	3901446	6634365	PLUMBING SUPPLIES C591	10/15/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014175	22503211	2025	4	61.56	3901465	S173126889.001	PLUMBING MATERIALS / SUPPLIES C585	10/15/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014573	22503287	2025	5	1,031.01	3901793	S173052785.001	VARIOUS SITES - FAUCETS	10/15/2024
42284	IMC CONSULTING ENGIN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023619	0	2025	7	312.50	3904265	29622 3307	LHS-PROJECT#3307-FIELDHOUSE HVAC REPAIR	10/15/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013200	22503259	2025	4	734.40	3901160	35011084-002	#3073739 MANDEVILLE HIGH LIFT FOR A/C REPLACMENT	10/15/2024
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1014819	22501242	2025	5	650.00	3901698	7030	LAWN CARE FOR CO OCTOBER 2024	10/15/2024
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1013448	22502679	2025	4	2,300.00	3901137	22671	MAG TRACE - REMOVE DEAD TREE	10/15/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015805	22501480	2025	5	4,892.00	3901955	43712	029 ALARM	10/15/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015810	22501479	2025	5	6,587.00	3901955	43713	029 ALARM	10/15/2024
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1026228	22503444	2025	8	586.29	3905206	INV029957	TRUCK 836 - TIRES	10/15/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1014346	0	2025	4	223.99	3901367	378084	SUPPLIES FOR SWE AND REG. ED BUSES	10/15/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1014904	0	2025	5	27.02	3901724	036901	PARTS SWE & REG ED BUSES	10/15/2024
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1014403	0	2025	4	500.00	3901419	1014403	REQUIRED SERVISES ON 3 BUSES	10/15/2024
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1014382	0	2025	4	257.25	3901498	060920515	AC REPAIR REG ED BUS# 508	10/15/2024
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1014403	0	2025	4	300.00	3901419	1014403	REQUIRED SERVISES ON 3 BUSES	10/15/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1014345	0	2025	4	19.30	3901367	036899	SUPPLIES FOR SWE BUSES	10/15/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1014346	0	2025	4	96.00	3901367	378084	SUPPLIES FOR SWE AND REG. ED BUSES	10/15/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1014904	0	2025	5	11.58	3901724	036901	PARTS SWE & REG ED BUSES	10/15/2024
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	1014403	0	2025	4	740.00	3901419	1014403	REQUIRED SERVISES ON 3 BUSES	10/15/2024
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1013046	0	2025	4	133.87	3901185	AUG-SEPT'24 TRAVEL	TRAVEL	10/15/2024
14168	OFFICE MARKET	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1014073	22503410	2025	4	1,323.70	3901530	6136007-0	SCHOOL TECHNOLOGY-PRINTER INK	10/15/2024
10780	ACTION SCREEN P	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1013082	22503267	2025	4	13,790.49	3901056	27102	UNIFORMS	10/15/2024
14168	OFFICE MARKET	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1014071	22503414	2025	4	220.40	3901530	6136010-0	INK	10/15/2024
1075	J. W. PEPPER & SON	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1014969	22503383	2025	5	62.99	3901809	366844711	MAN JR BAND MUSIC	10/15/2024
14168	OFFICE MARKET	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1014246	22503415	2025	4	105.57	3901530	6136011-0	OFFICE SUPPLIES	10/15/2024
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022157	22500016	2025	7	44.00	3903786	01286697-IN	RIVERSIDE COFFEE SERVICE	10/15/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1014515	0	2025	5	236.01	3901771	24960978	ACCT. # 6085100/13770 98 GARRETT	10/15/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1014518	0	2025	5	573.16	3901771	24960977	ACCT. # 6085100/12544 97 SOLICE	10/15/2024
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1012989	0	2025	4	48.78	3901163	SEPT'24 TRAVEL	TRAVEL	10/15/2024

26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1012993	0	2025	4	26.13	3901167	SEPT'24 TRAVEL	TRAVEL		10/15/2024
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1013050	0	2025	4	42.75	3901190	SEPT'24 TRAVEL	TRAVEL		10/15/2024
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1013044	0	2025	4	36.85	3901182	SEPT'24 TRAVEL	TRAVEL		10/15/2024
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1013041	0	2025	4	91.32	3901178	SEPT'24 TRAVEL	TRAVEL		10/15/2024
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1013027	0	2025	4	49.58	3901193	SEPT'24 TRAVEL	TRAVEL		10/15/2024
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1014414	0	2025	4	94.41	3901612	1014414	PETTY CASH REIMB.		10/15/2024
14168	OFFICE MARKET	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1014069	22503418	2025	4	952.50	3901530	6036013-0	SCHOOL TECHNOLOGY		10/15/2024
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1014298	0	2025	4	165.00	3901582	1014298	LANCASTER TRAFFIC DETAIL		10/15/2024
39836	HELBACH, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1014398	0	2025	4	165.00	3901470	1014398	TRAFFIC CONTROL 10/14/24 - LANCASTER		10/15/2024
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1014321	0	2025	4	98,680.04	3901564	88493	CLAIMS / TERIARY		10/15/2024
42284	IMC CONSULTING ENGIN	PWF-4300-533400-005-0000-0000-000-0000-P0473	ARCHITECT/ENGINEERING SVCS	1023616	0	2025	7	1,808.88	3904265	29620 3242	BONNE ECOLE-3242 P0473-HVAC REPLACEMENT		10/15/2024
42284	IMC CONSULTING ENGIN	PWF-4300-533400-108-0000-0000-000-0000-P0421	ARCHITECT/ENGINEERING SVCS	1023400	0	2025	7	1,653.83	3904265	29621 P0421	P0421 MAY-PROJECT #3126-CHILLER		10/15/2024
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1016281	0	2025	5	9,487.50	3902350	1946	COVINGTON HS FALL		10/15/2024
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1016282	0	2025	5	5,912.50	3902350	1947	FONTAINEBLEAU HS FALL		10/15/2024
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1016284	0	2025	5	2,062.50	3902350	1948	LAKESHORE HS FALL		10/15/2024
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1016285	0	2025	5	3,900.00	3902350	1949	MANDEVILLE HS FALL		10/15/2024
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1016286	0	2025	5	5,362.50	3902350	1950	NORTHSHORE HS FALL		10/15/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1012886	0	2025	4	500.00	51442	1012886	v-44177r2 806/594000		10/15/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1012888	0	2025	4	150.00	51443	1012888	v-44177 r2 833/594000		10/15/2024
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1012877	0	2025	4	800.00	50480	1012877	CHNG FND FB LR VS FW		10/15/2024
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1012868	0	2025	4	500.00	50362	1012868	FOOTBALL VS ST TAMMANY JR CASH BOX		10/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1013023	0	2025	4	4,442.65	25393	1013023	SEPTEMBER SUPPLEMENTAL PAY		10/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1012918	0	2025	4	50.00	50354	1012918	SEPTEMBER CHROMEBOOK INSURANCE		10/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1012923	0	2025	4	50.00	50250	1012923	SEPTEMBER 2024 CB INSURANCE COLLECTED		10/15/2024
43373	WILLIAMS, NIKKI L.	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1012873	0	2025	4	25.00	25392	1012873	REFUND MPP - CBI		10/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1012894	0	2025	4	34.99	50353	1012894	SEPTEMBER CHROMEBOOK REPAIRS		10/15/2024
3531	PRO TUFF DECALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014241	0	2025	4	63.50	43211	176321			10/15/2024
8969	ATCO MANUFACTUR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015031	0	2025	4	185.75	43244	I0636039			10/15/2024
10205	ALERT SERVICES,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018489	0	2025	5	145.85	43296	INV 509287			10/15/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013515	0	2025	4	35.00	200311	Team # 67926	Registration for FHS FIRST LEGO League Challenge		10/15/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012955	0	2025	4	325.00	9684	1012955	HONOR CHOIR DUES		10/15/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013060	0	2025	4	650.00	30430	1013060	HONOR CHOIR DUES & T-SHIRTS		10/15/2024
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012896	0	2025	4	75.00	51445	1012896	V-18750 805/594090		10/15/2024
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012897	0	2025	4	75.00	51446	1012897	V-18750 805/594090		10/15/2024
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012902	0	2025	4	400.00	50263	1012902	HONOR CHOIR EVENT FEES		10/15/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012912	0	2025	4	100.00	50249	1012912	HONOR CHOIR FEES		10/15/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012941	0	2025	4	650.00	51709	1012941	PARTICIPATION FEE		10/15/2024
19394	PELICAN ATHLETIC CLU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013031	0	2025	4	20.00	51451	1013031	V-19394 810/594090		10/15/2024
23690	EDWARD DOUGLAS WHITE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012943	0	2025	4	300.00	51710	1012943	TOURNAMENT FEE		10/15/2024
24018	ISIDORE NEWMAN SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012946	0	2025	4	100.00	51711	1012946	CROSS COUNTRY MEET		10/15/2024
24108	EPISCOPAL HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1012871	0	2025	4	285.00	41376	1012871	MU ALPHA THETA COMPETITION FEES		10/15/2024
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015141	0	2025	4	311.60	43256	160577020-0001			10/15/2024
39913	ROBERTSDALE HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013034	0	2025	4	270.00	51452	1013034	V-39913 435/594090		10/15/2024
46401	LACOSTE, CHRISTOPHER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013378	0	2025	4	850.00	101882	1001	HOMECOMING COURT PICTURES		10/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1012950	0	2025	4	1,084.48	15318	1012950	BUS DRIVER PAY - FIELD TRIPS - OCTOBER 8-9, 2024		10/15/2024
45317	KEMP, MISTY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1012956	0	2025	4	200.00	10191	1012956	PES - PREK FIELD TRIP 10.15.24		10/15/2024
45317	KEMP, MISTY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1013068	0	2025	4	350.00	10193	1013068	PES- PREK FIELD TRIP 10.24.24		10/15/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1012930	0	2025	4	137.16	10302	1012930	ICE CREAM FOR SNACK SALES		10/15/2024
2027	PONTCHARTRAIN H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013061	0	2025	2	53.98	95063	1013061	CK # 5063 REPORTED LOST AND VOIDED. CLEARED BANK		10/15/2024
7425	STRAIN, MICHELL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012893	0	2025	4	300.00	51444	1012893	V-7425 099/594155		10/15/2024
18960	LOW & TRITT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1012875	0	2025	4	641.04	50474	19264	TEMP. STUDENT ID'S		10/15/2024
26233	NOLA BOX SUPPLY CO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014172	0	2025	4	92.16	101901	277381	PHYSICS BOAT RACE		10/15/2024
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012881	0	2025	4	160.00	50365	1012881	FOOTBALL VS ST TAMMANY JR SECURITY OFFICER		10/15/2024
6680	MUMPHREY, KEVIN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013076	0	2025	4	70.00	51453	1013076	v-6680 806/594265		10/15/2024
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012880	0	2025	4	127.00	101870	1012880	OFFICIAL FOR VOLLEYBALL GAME 10.15.24		10/15/2024

25396	SHARP, MELTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012883	0	2025	4	160.00	50481	1012883	EMT FOR FOOTBALL GAME	10/15/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012932	0	2025	4	4,000.00	51708	1012932	TRANSFER FOR OFFICIALS	10/15/2024
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013078	0	2025	4	65.00	51455	1013078	v-42024 806/594265	10/15/2024
42780	NEVEAUX, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012879	0	2025	4	160.00	50364	1012879	FOOTBALL VS ST TAMMANY JR SECURITY OFFICER	10/15/2024
43364	SANCHEZ, TYLAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012882	0	2025	4	129.00	101871	1012882	OFFICIAL FOR VOLLEYBALL GAME 10.15.24	10/15/2024
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013079	0	2025	4	65.00	51456	1013079	v-43424 806/594265	10/15/2024
46067	LOEW, JEREMY T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012948	0	2025	4	160.00	50482	1012948	POLICE DETAIL FOR FB LR VS FW	10/15/2024
46344	MORALES, CODY J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013077	0	2025	4	65.00	51454	1013077	v-46344 806/594265	10/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1012870	0	2025	4	921.09	41375	1012870	BUS DRIVER SUPPLEMENTAL PAY	10/15/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1012874	0	2025	4	199.44	50473	209994588	LIM ICE CREAM	10/15/2024
21790	ST. TAMMANY FIRE DIS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1012869	0	2025	4	50.00	50363	1012869	ST TAMMANY FIRE DISTRICT 1 ADMIN FEE	10/15/2024
43565	SANDERS, TYLER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1012885	0	2025	4	180.00	50366	1012885	FOOTBALL VS ST TAMMANY JR EMT PARAMEDIC	10/15/2024
22826	MARLIN ATHLETIC BOOS	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1013002	0	2025	4	500.00	10303	1013002	REISSUING VOIDED CHECK 10264 THAT WAS LOST	10/15/2024
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1012872	0	2025	4	590.00	41377	1012872	DEPOSIT FOR HOCO DANCE 2025	10/15/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1016583	0	2025	5	1,150.00	51769	66		10/15/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1013060	0	2025	4	180.00	30430	1013060	HONOR CHOIR DUES & T-SHIRTS	10/15/2024
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1013350	0	2025	4	110.00	70395	5838	SPANISH STUDENT CLUB SHIRT	10/15/2024
8546	HERNANDEZ, JODI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1012978	0	2025	4	32.70	20427	1012978	HERNANDEZ MILEAGE	10/15/2024
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1012878	0	2025	4	154.77	51441	1012878	v-25224 010/594430	10/15/2024
34850	LEDET, SEU HEE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1013000	0	2025	4	158.79	9685	1013000	SEPT TRAVEL	10/15/2024
45375	BRISTER, WENDY L.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1012977	0	2025	4	32.70	20426	1012977	BRISTER MILEAGE SWE TRAINING	10/15/2024
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1013340	0	2025	4	210.00	30431	78632	SHIRTS	10/15/2024
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1018507	0	2025	5	1,150.00	43300	101524		10/15/2024
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1012876	0	2025	4	240.00	50475	1580	PINK UNIFORMS FOR SWE STUDENTS	10/15/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1012953	0	2025	4	350.00	51712	101024	UNIFORM FOR LEADERSHIP CONFERENCE	10/15/2024
4344	JAMES, KATHERIN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1013032	0	2025	4	58.96	3901177	AUG'24 TRAVEL	TRAVEL	10/15/2024
4344	JAMES, KATHERIN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1013036	0	2025	4	29.48	3901177	SEPT'24 TRAVEL	TRAVEL	10/15/2024
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1014313	0	2025	4	19,943.98	3901615	32878136	PURCHASED FOOD	10/15/2024
42507	AGPARTS WORLDWIDE IN	300-1510-561000-016-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1022118	22503439	2025	7	70.85	3903652	110920	TITLE I - CHROMEBOOK REPAIR PARTS	10/16/2024
11627	CLEARWOOD JR HI	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1014906	0	2025	5	27.00	3901744	1014906	REIMB. FIELDTRIP AUDUBON ZOO KIT STUDENT	10/16/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1018277	22500436	2025	5	3,500.00	3902523	IS10803932	LEADER IN ME-COACHING DAYS SIXTH WARD	10/16/2024
31490	BETHANY LUTHERAN OPE	650-2214-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1026035	0	2025	8	135.00	3904678	1026035	PRK CLASS RECERTIFICATION RACHAL	10/16/2024
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013807	22503478	2025	4	123.06	3901459	9283642289	CARPENTRY & WELDING MATERIALS - PRHS	10/16/2024
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013808	22503479	2025	4	200.52	3901459	9283783752	CARPENTRY & WELDING MATERIALS - SAHS	10/16/2024
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013809	22503477	2025	4	611.82	3901459	9283783745	CARPENTRY & WELDING MATERIALS - NHS	10/16/2024
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014116	22503476	2025	4	243.80	3901459	9283642305	CARPENTRY & WELDING MATERIALS - LHS	10/16/2024
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014118	22503476	2025	4	32.52	3901459	9283642297	CARPENTRY & WELDING MATERIALS - LHS	10/16/2024
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016917	22503480	2025	5	770.88	3902248	9283642271	CARPENTRY & WELDING MATERIALS - SHS	10/16/2024
10483	VWR INTERNATIONAL LL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014695	22502581	2025	5	140.14	3901897	8817376524	SCIENCE MATERIAL	10/16/2024
13641	MANDEVILLE HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015382	0	2025	5	119.57	3901826	1015382	PROSTART FOOD REIMBURSEMENT COLLEGE/CAREER EXPO	10/16/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1018187	0	2025	5	105.00	3902568	38880133	#43778 PRHS MILLER WELDING MACHINE REPAIR	10/16/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1013125	0	2025	4	2,877.35	3901065	1013125	ACCT# 985 273-3508 001 0467 - COV ELEM-ELEVATOR	10/16/2024
3923	HON COMPANY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1017547	22502945	2025	5	566.80	3902556	2397932	#5349 ASM FILE CABINET	10/16/2024
1973	COVINGTON HIGH	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1014401	0	2025	4	2,258.88	3901408	1014401	REIMB. FOR BUS FEES 10/7 AND 10/11 FOR THE BAND	10/16/2024
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1014065	22503461	2025	4	103.64	3901530	6136025-0	BOND PAPER MAILING ENVELOPES	10/16/2024
12658	GUITAR CENTER STORES	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1017139	22503489	2025	5	665.33	3902251	INV046892778	#6396384 MJHS BAND EQUIPMENT	10/16/2024
1203	DEMCO, INC	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1015060	22503172	2025	5	1,033.82	3901758	7552942	W13797830 TAKE TIME FOR OTHERS BKMARKS 200/PKG	10/16/2024
11972	DELL MARKETING	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1014457	22503114	2025	4	13,980.00	3901414	10777273059	SCHOOL TECHNOLOGY	10/16/2024
3897	WEST MUSIC COMPANY	GFF-1135-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016009	22503134	2025	5	40.00	3902107	SI2458034	#201316 - BASIC BEAT BBS15; SLAPSTICK; 15IN	10/16/2024
16665	SOUTHEASTERN PERFORM	GFF-1135-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013937	22503425	2025	4	1,492.65	3901586	537632	CHORUS UNIFORMS	10/16/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013734	22502626	2025	4	1,500.08	3901570	308104643745	ART SUPPLIES	10/16/2024
3432	GRAINGER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1013806	22503474	2025	4	2,212.04	3901459	9283783737	SUPPLIES	10/16/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1013816	0	2025	4	297.80	3901383	INV151924	CAMP 110140 MEETING MINUTES	10/16/2024
10543	HEWLETT-PACKARD	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1014936	22503333	2025	5	536.00	3901799	90199265019	COUNSELOR PRINTER/SCANNER	10/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013493	22502730	2025	4	19.99	3901196	219705	HARDWARE SUPPLIES / MATERIALS	10/16/2024

1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013495	22502730	2025	4	62.97	3901196	219712	HARDWARE SUPPLIES / MATERIALS	10/16/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015321	22500158	2025	5	26.92	3901832	32746/2	ELECTRICAL SUPPLIES	10/16/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013486	22503174	2025	4	434.06	3901235	K63840/1	PLYWOOD / LAKESHORE	10/16/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013488	22503456	2025	4	252.90	3901235	363839/1	DARREN/MIKES HARDW PLYWOOD/B WOODS	10/16/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015315	22500163	2025	5	48.88	3901831	K63841/1	HARDWARE SUPPLIES	10/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013837	22501313	2025	4	27.98	3901541	843287	HARDWARE SUPPLIES S969	10/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013839	22501313	2025	4	63.43	3901541	843257	HARDWARE SUPPLIES S964	10/16/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014465	22503458	2025	4	2,953.02	3901459	9283004936	COV MAINT - STOCK ITEMS	10/16/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015273	22500190	2025	5	75.31	3901814	3103315	AC SUPPLIES	10/16/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022065	0	2025	7	292.96	3903692	111661	REPAIRS MONTELEONE JR	10/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013829	22501280	2025	4	99.03	3901609	9649-9	PAINT SUPPLIES S975	10/16/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016769	22500247	2025	5	94.00	3902305	974784 -NWEVIU	ACCT#99000703183 SW HARDWARE SUPPLIES	10/16/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013427	22502594	2025	4	115.00	3901203	7-7482	LOCK PINS / TRUCK 363	10/16/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013485	22502410	2025	4	105.30	3901203	2-7813	KEY BLANKS SARGENT RB / BOYET	10/16/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015276	22502406	2025	5	24.95	3901820	2-7811	DOOR AND KEY HARDWARE SUPPLIES	10/16/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015277	22502406	2025	5	86.60	3901820	7-7483	DOOR AND KEY HARDWARE SUPPLIES	10/16/2024
23697	COVINGTON WHOLESALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014752	22503427	2025	5	225.00	3901752	2280	ABITA ELM SIGNGAGE	10/16/2024
23697	COVINGTON WHOLESALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023814	22502686	2025	7	770.00	3904225	2277	FIFTH WARD - SIGNS	10/16/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013505	22501343	2025	4	14.99	3901224	184971/1	TOOLS / SUPPIES	10/16/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015822	22501343	2025	5	16.26	3902018	184960/1	TOOLS / SUPPIES	10/16/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014693	22503469	2025	5	3,143.06	3901772	137-81964-01	PINEVIEW EMERGENCY, ELECTRICAL WIRE FOR MAIN BUILD	10/16/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013892	22502170	2025	4	54.80	3901425	718485	LUMBER MATERIALS C596	10/16/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013970	22500295	2025	4	35.82	3901446	6662590	PLUMBING SUPPLIES S970	10/16/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014260	22500295	2025	4	99.70	3901446	6658079	PLUMBING SUPPLIES C595	10/16/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013597	22502703	2025	4	114.41	3901465	S172764922.001	LEE ROAD ROOM 102 PLUMBING SUPPLY	10/16/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013828	22501033	2025	4	64.72	3901464	S173141910.001	PLUMBING SUPPLIES S965	10/16/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013890	22501814	2025	4	674.40	3901593	155044	ABITA MIDDLE CHILLER REPAIR	10/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015107	22503220	2025	5	259.60	3901770	43753	055 ALARM	10/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015108	22503165	2025	5	387.00	3901770	43751	011 ALARM	10/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1016429	22500462	2025	5	2,770.38	3902226	43748	021 ALARM	10/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1016624	22502990	2025	5	709.80	3902226	43750	046 ALARM	10/16/2024
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1013359	22503242	2025	4	1,780.64	3901156	107866	NORTHSHORE HIGH - MOWER REPAIRS	10/16/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1014349	0	2025	4	19.12	3901367	037006	SUPPLIES FOR REG. ED BUSES	10/16/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1014902	0	2025	5	96.00	3901724	378167	PARTS SWE & REG ED BUSES	10/16/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1014352	0	2025	4	179.22	3901497	C109750	REPAIR COOLANT LEAK REG ED BUS #537	10/16/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1016245	0	2025	5	2,887.42	3902005	C109799	REG ED BUS #506 REPAIRS	10/16/2024
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1014380	0	2025	4	686.25	3901498	060920755	REPAIR REG ED BUS #511	10/16/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1014902	0	2025	5	223.99	3901724	378167	PARTS SWE & REG ED BUSES	10/16/2024
1569	MOLINA, EDWARD	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	1013210	0	2025	4	116.33	3901239	SEPT'24 TRAVEL	TRAVEL	10/16/2024
3432	GRAINGER	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1014704	22503328	2025	5	384.25	3901788	9282742957	HARWARE FOR TECHS	10/16/2024
46240	OCHSNER, TIFFANY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1013213	0	2025	4	52.80	3901261	SEPT'24 TRAVEL	TRAVEL	10/16/2024
10543	HEWLETT-PACKARD	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1014938	22503335	2025	5	237.00	3901799	9019265014	SCHOOL TECHNOLOGY-PRINTER	10/16/2024
14168	OFFICE MARKET	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1013691	22503462	2025	4	282.73	3901530	6136026-0	OFFICE SUPPLIES	10/16/2024
10155	ADS SYSTEMS, LL	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1027979	22503054	2025	9	1,745.50	3905485	5350505	CAFETERIA SOUND SYSTEM	10/16/2024
39158	NASCO EDUCATION, LLC	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1013653	22503430	2025	4	199.98	3901522	659550	#403-180-00 TMS TALENTED THEATRE SUPPLIES	10/16/2024
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	1014358	0	2025	4	206.25	3901404	43815910076	DRINKS FOR TREEN	10/16/2024
40013	HOOVER, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1014397	0	2025	4	165.00	3901477	1014397	TRAFFIC CONTROL 10/15/24 - LANCASTER	10/16/2024
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1014296	0	2025	4	165.00	3901565	1014296	LANCASTER TRAFFIC DETAIL	10/16/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1013468	22503115	2025	4	570.00	3901115	INV 3158067	BID# 1852	10/16/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1013912	22502839	2025	4	290.00	3901434	INV 3158066	BID# 1852 OPENED MAY 8, 2024	10/16/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1013152	0	2025	4	200.00	54645	1013152	VB CF CONCESSIONS VS FHS 10.17.24	10/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1013121	0	2025	4	402.00	25946	1013121	10/11-BUS TRIP FOOTBALL VS NORTHSHORE	10/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1013186	0	2025	4	498.23	51931	CUSTODIAN TIME 10-10		10/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1013180	0	2025	4	419.28	101879	1013180	EMPLOYEE TIMESHEETS	10/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1013179	0	2025	4	1,568.46	101878	1013179	BUS TRANSPORTATION	10/16/2024

16196	CHICK FIL A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1013191	0	2025	4	300.00	51934	VOLLEYBALL			10/16/2024
9222	NIMCO, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014237	0	2025	4	36.90	43208	534721			10/16/2024
10877	AMERICAN CHORAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013343	0	2025	4	75.00	70392	1013343	STUDENT ALLSTATE CHOIR PARTICIPATION		10/16/2024
12259	EPISCOPAL HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013199	0	2025	4	150.00	51942	MAT FEES			10/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013124	0	2025	4	176.14	500244	1013124	FOOTBALL GAME TRANSPORTATION TO PITCHER JR HIGH		10/16/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013197	0	2025	4	400.00	51940	HONOR CHOIR FEES			10/16/2024
17772	NATIONAL ASSOC FOR M	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013344	0	2025	4	100.00	70393	1013344	STUDENT NATIONAL MEMBERSHIP FEE		10/16/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013195	0	2025	4	85.00	51938	17897359			10/16/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013196	0	2025	4	348.00	51939	751246			10/16/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013127	0	2025	4	510.00	500245	1013127	HONOR CHOIR PARTICIPATION AND TSHIRT		10/16/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013351	0	2025	4	350.00	70396	1013351	STUDENT HONOR CHOIR PARTICIPATION FEES AND T-SHIRT		10/16/2024
24018	ISIDORE NEWMAN SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013190	0	2025	4	250.00	51933	VOLLEYBALL			10/16/2024
24018	ISIDORE NEWMAN SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013221	0	2025	4	250.00	51713	1013221	volleyball tournament		10/16/2024
26621	TEAM 1912 BOOSTER CL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013397	0	2025	4	35.00	301112	101624	ROBOTICS TOURNAMENT FEE		10/16/2024
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013260	0	2025	4	275.00	51715	1013260	assignment secretary fee		10/16/2024
39913	ROBERTSDALE HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013282	0	2025	4	400.00	54650	1013282	WRESTLING GULF COAST CLASH ENTRY FEE		10/16/2024
42412	DARMAS, JONIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013175	0	2025	4	750.00	101876	1013175	HOMECOMING DANCE 360 PHOTOBOOTH		10/16/2024
42502	MARTIN, HALEY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013198	0	2025	4	950.00	51941	SEPTEMBER 2024			10/16/2024
43692	FAMULARO, CHAD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013174	0	2025	4	600.00	101875	1013174	HOMECOMING DANCE DJ		10/16/2024
43852	COPA ACADIANA SOCCER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013194	0	2025	4	500.00	51937	SOCCER FEE			10/16/2024
45265	HABITAT FOR HUMANITY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013189	0	2025	4	600.00	51457	1013189	V-45265 435/594090		10/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1013160	0	2025	4	2,462.84	54647	1013160	BAND/CHEER ATHLETIC BUS 10.07.24/10.11.24		10/16/2024
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1013365	0	2025	4	920.00	5268	1013365	KINDER FIELD TRIP ADMISSION		10/16/2024
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1013251	0	2025	4	770.00	15319	1013251	FIELD TRIP - ADMISSION		10/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1013331	0	2025	3	5,961.23	92024033	1013331	CREDIT CARD PURCHASES-SEPTEMBER		10/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013331	0	2025	3	1,821.98	92024033	1013331	CREDIT CARD PURCHASES-SEPTEMBER		10/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013337	0	2025	3	2,082.17	60924617	1013337	SEPT 2024 3617 CREDIT CARD		10/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013356	0	2025	3	2,097.92	60924286	1013356	SEPT 2024 0286 CREDIT CARD		10/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1013331	0	2025	3	306.71	92024033	1013331	CREDIT CARD PURCHASES-SEPTEMBER		10/16/2024
40032	JERSEY MIKE'S SUBS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1013192	0	2025	4	560.00	51935	JV FR FOOTBALL			10/16/2024
40032	JERSEY MIKE'S SUBS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1013193	0	2025	4	700.00	51936	VARSITY FOOTBALL			10/16/2024
45333	IZZY ENTERPRISES, LL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1013360	0	2025	4	449.25	54651	1013360	FB TEAM MEAL 10.18.24		10/16/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013157	0	2025	4	160.00	54646	1013157	FB SECURITY JVFB 10.16.24		10/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013122	0	2025	4	58.55	50476	1013122	CUSTODIAN FOR FOOTBALL AT MHS		10/16/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013113	0	2025	4	160.00	25939	1013113	10/19-SECURITY FOR HOCO DANCE		10/16/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013120	0	2025	4	160.00	25945	1013120	10/18-SECURITY FOR FOOTBALL VS FONTAINEBLEAU		10/16/2024
17972	CUROLE, BRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013115	0	2025	4	160.00	25940	1013115	10/18 SECURITY FOR FOOTBALL VS FONTAINEBLEAU		10/16/2024
23482	PITTMAN, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013277	0	2025	4	140.00	41378	1013277	FB OFFICIAL 2 GAMES 9.4.24		10/16/2024
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013271	0	2025	4	120.00	54649	1013271	VB OFFICIAL VS FHS 10.17.24		10/16/2024
35331	REMEROW, KRISTOFFER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013118	0	2025	4	160.00	25943	1013118	10/18-SECURITY FOR FOOTBALL VS FONTAINEBLEAU		10/16/2024
41932	HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013170	0	2025	4	160.00	101873	1013170	HOMECOMING DANCE SECURITY 10.19.24		10/16/2024
44304	PELLERIN, JUSTIN VAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013169	0	2025	4	160.00	101872	1013169	HOMECOMING DANCE SECURITY 10.19.24		10/16/2024
45059	MILAZZO, BRITTNY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013111	0	2025	4	160.00	25400	1013111	MANDEVILLE JR FB SECURITY		10/16/2024
46317	ALLEN, ALORA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013270	0	2025	4	120.00	54648	1013270	VB OFFICIAL VS FHS 10.17.24		10/16/2024
46340	LAMBERT, JORDAN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013117	0	2025	4	160.00	25942	1013117	10/18-SECURITY FOR FOOTBALL VS FONTAINEBLEAU		10/16/2024
46387	HARRIS, GEORGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013116	0	2025	4	160.00	25941	1013116	10/18-SECURITY FOR FOOTBALL VS FONTAINEBLEAU		10/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1013123	0	2025	4	194.00	50355	1013123	BUS FOR FOOTBALL GAME 10/15 CHS		10/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1013356	0	2025	3	398.38	60924286	1013356	SEPT 2024 0286 CREDIT CARD		10/16/2024
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1013367	0	2025	4	99.00	5270	1013367	1ST QUARTER HONOR ROLL CELEBRATION		10/16/2024
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1013259	0	2025	4	500.00	51714	1013259	postage refill		10/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1013337	0	2025	3	80.39	60924617	1013337	SEPT 2024 3617 CREDIT CARD		10/16/2024
42894	BOND, KAITLIN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1013172	0	2025	4	415.00	101874	1013172	HOMECOMING DANCE PHOTOBOOTH		10/16/2024
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1013803	0	2025	4	146.50	10199	14945	PES - RADIO REPAIRS		10/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1013337	0	2025	3	259.63	60924617	1013337	SEPT 2024 3617 CREDIT CARD		10/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1013356	0	2025	3	38.79	60924286	1013356	SEPT 2024 0286 CREDIT CARD		10/16/2024

17931	SHAW, GREGORY G.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1013288	0	2025	4	479.00	200312	1013288	PURCHASED A PIANO COVER AND HAD PIANO TUNED	10/16/2024
17931	SHAW, GREGORY G.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1013291	0	2025	4	175.00	200312	1013291	HAVE PIANO CLEANED	10/16/2024
10877	AMERICAN CHORAL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1013343	0	2025	4	15.00	70392	1013343	STUDENT ALLSTATE CHOIR PARTICIPATION	10/16/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1013351	0	2025	4	45.00	70396	1013351	STUDENT HONOR CHOIR PARTICIPATION FEES AND T-SHIRT	10/16/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1013366	0	2025	4	183.00	5269	1013366	PARENT T-SHIRTS FOR DANCE TEAM	10/16/2024
46405	REGGIES FORMAL WEAR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1013110	0	2025	4	1,325.00	25937	1013110	(5) TUXEDOS FOR MALE HOCO COURT	10/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1013331	0	2025	3	206.23	92024033	1013331	CREDIT CARD PURCHASES-SEPTEMBER	10/16/2024
21010	NEW ORLEANS TOURS,	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1013278	0	2025	4	2,450.00	41379	1013278	DEPOSIT FOR 3RD BUS-SR TRIP	10/16/2024
24518	PENNINGTON, CARLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1013188	0	2025	4	66.20	51932	SEPTEMBER TRAVEL		10/16/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1015378	0	2025	4	2,595.14	51496	927357037	V-1905 822/594440	10/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1013331	0	2025	3	679.76	92024033	1013331	CREDIT CARD PURCHASES-SEPTEMBER	10/16/2024
46427	POLK, ANGELA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1017729	0	2025	5	7.15	3902641	11110333-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	10/16/2024
41322	SCHOOL SPECIALTY	300-1510-561000-014-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1014056	22503435	2025	4	124.82	3901570	208135061214	CHILDRENS FACTORY CHAIR	10/17/2024
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30825	TRAVEL	1013465	0	2025	4	203.55	3901279	SEPT'24 TRAVEL	TRAVEL	10/17/2024
20298	NATIONAL INSTITUTE F	300-2234-532000-086-0000-0023-000-0000-31125	PURCHASED EDUCATIONAL SVCS	1021566	22502914	2025	7	5,500.00	3903784	INV-9639	ID-3437 9/16 & 9/30 PD SUPPORT	10/17/2024
26247	AMPLIFY EDUCATION IN	300-2234-532000-002-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1020704	22503500	2025	6	6,400.00	3903245	INV-315467	PROFESSIONAL DEVELOPMENT	10/17/2024
6654	MAGEE, BRIGITTE	400-2234-558200-086-0162-0023-000-0000-36825	TRAVEL	1013413	0	2025	4	50.12	3901215	SEPT'24 TRAVEL	TRAVEL	10/17/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1018269	22500793	2025	5	3,500.00	3902523	IS10804006	LEADER IN ME COACHING DAYS TREEN	10/17/2024
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1013884	22503437	2025	4	259.98	3901570	208135061269	MICROWAVES FOR MAP CLASSES	10/17/2024
36546	PAMA, MARIA MINELLE	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1013447	0	2025	4	75.98	3901267	SEPT'24 TRAVEL	TRAVEL	10/17/2024
14168	OFFICE MARKET	500-1210-561000-087-1617-0012-000-0000-52825	MATERIAL AND SUPPLIES	1014063	22503494	2025	4	526.80	3901530	6136033-0	MATERIALS FOR NON PUBLIC SWE	10/17/2024
44399	BAILEY EDUCATION GRO	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1027470	22502015	2025	8	3,000.00	3905258	15395	PD-COACHING SERVICES	10/17/2024
46346	ARCHES ABA THERAPY,	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1014513	0	2025	5	1,430.60	3901708	1014513	CONSULTING SERVICES 9/30/24-10/11/24	10/17/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1013531	0	2025	4	345,401.66	4746	1013531	OCTOBER 15, 2024 STATE TAX DEPOSIT	10/17/2024
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013810	22503475	2025	4	121.90	3901459	9284272110	CARPENTRY & WELDING MATERIALS - FHS	10/17/2024
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014113	22503476	2025	4	243.80	3901459	9284272128	CARPENTRY & WELDING MATERIALS - LHS	10/17/2024
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014114	22503476	2025	4	121.90	3901459	9284299931	CARPENTRY & WELDING MATERIALS - LHS	10/17/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014963	22503377	2025	5	22.00	3901805	38882488	C7050 CARPENTRY & WELDING HAND/POWER TOOLS - CHS	10/17/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1015351	0	2025	5	147.87	3901712	1015351	ACCT# 985 898-3271 102 0467 - OCT'24 - FIRE INTRUS	10/17/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1015358	0	2025	5	44.90	3901713	1015358	ACCT# 985 249-6852 002 0462 - OCT'24 ELEVATOR	10/17/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1014269	22503434	2025	4	84.87	3901570	208135061045	INSTRUCTIONAL SUPPLIES	10/17/2024
2057	VIRCO MANUFACTU	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1013788	22501860	2025	4	4,666.60	3901624	92068131	CAFETERIA TABLES	10/17/2024
14439	PON FOOD CORP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1015589	22502854	2025	5	462.60	3902054	3393200	WATER FOR SCHOOL AND OFFICE	10/17/2024
4925	MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1013431	0	2025	4	19.23	3901229	SEPT'24 TRAVEL	TRAVEL	10/17/2024
17191	MUNSTER, SUSAN A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013453	0	2025	4	343.91	3901244	AUG'24 TRAVEL	TRAVEL	10/17/2024
23326	MCDANIEL, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013434	0	2025	4	36.31	3901230	AUG'24 TRAVEL	TRAVEL	10/17/2024
32818	OVERCAST, ERIN N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013461	0	2025	4	253.26	3901265	AUG'24 TRAVEL	TRAVEL	10/17/2024
32818	OVERCAST, ERIN N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013464	0	2025	4	282.61	3901265	SEPT'24 TRAVEL	TRAVEL	10/17/2024
40188	NUNEZ, KRISLYN L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013459	0	2025	4	33.90	3901259	AUG'24 TRAVEL	TRAVEL	10/17/2024
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1013444	0	2025	4	249.64	3901236	SEPT'24 TRAVEL	TRAVEL	10/17/2024
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1014064	22503491	2025	4	85.20	3901530	6136031-0	WHITE CARD STOCK	10/17/2024
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1014697	22503492	2025	5	974.54	3901848	6136032-0	SWE OFFICE SUPPLIES	10/17/2024
13310	LANIER MUSIC, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1013537	22503490	2025	4	442.23	3901504	1013537	MJHS BAND EQUIPMENT	10/17/2024
12658	GUITAR CENTER STORES	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1017140	22503489	2025	5	13.20	3902251	INV046905315	#6396384 MJHS BAND EQUIPMENT	10/17/2024
12658	GUITAR CENTER STORES	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1017145	22503489	2025	5	405.19	3902251	INV046908325	#6396384 MJHS BAND EQUIPMENT	10/17/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1014943	22503339	2025	5	536.00	3901799	9019270898	SCHOOL TECHNOLOGY	10/17/2024
14439	PON FOOD CORP	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1016516	22503352	2025	5	255.95	3902364	3393597	SMART SNACKS	10/17/2024
39158	NASCO EDUCATION, LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1022510	22503466	2025	7	761.94	3903995	659986	#403-180-00 FHS SCIENCE SUPPLIES	10/17/2024
3403	SWEETWATER SOUN	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014560	22503394	2025	5	429.78	3901879	42753348	CHORUS EQUIPMENT	10/17/2024
1184	DICK BLICK RETAIL, I	GFF-1136-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014743	22503385	2025	5	552.99	3901760	4026334	ART SUPPLIES	10/17/2024
1184	DICK BLICK RETAIL, I	GFF-1136-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014097	22503386	2025	4	993.94	3901417	4027238	ART SUPPLIES	10/17/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1014265	22503514	2025	4	350.58	3901570	208135061121	TALENTED_GLADNEY_TCHEFUNCTE MIDDLE	10/17/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1014267	22503510	2025	4	346.62	3901570	208135061145	TALENTED_MORRIS_MANDEVILLE JR	10/17/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1014585	22503512	2025	5	349.35	3901870	208135061363	TALENTED_WEEMS_MAYFIELD	10/17/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1014834	22503509	2025	5	347.19	3901870	208135061127	TALENTED_STOKES_BOYET	10/17/2024

41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1014835	22503517	2025	5	349.70	3901870	208135061370	TALENTED_BECNEL_NORTHSHORE HIGH	10/17/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1017345	22503507	2025	5	350.16	3902657	208135061113	TALENTED_LOTT_SLIDELL HIGH	10/17/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1020886	22503513	2025	6	349.56	3903537	208135061119	TALENTED_ANDERSON_MAGNOLIA TRACE	10/17/2024
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1013452	0	2025	4	80.40	3901243	SEPT'24 TRAVEL	TRAVEL	10/17/2024
27134	MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1013415	0	2025	4	64.45	3901223	SEPT'24 TRAVEL	TRAVEL	10/17/2024
27134	MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1013416	0	2025	4	5.90	3901223	AUG'24 TRAVEL	TRAVEL	10/17/2024
27134	MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1013421	0	2025	4	94.34	3901223	JULY'24 TRAVEL	TRAVEL	10/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015752	22502730	2025	5	96.91	3902011	219708	HARDWARE SUPPLIES / MATERIALS	10/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015756	22502730	2025	5	33.97	3902011	219727	HARDWARE SUPPLIES / MATERIALS	10/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015757	22502730	2025	5	25.27	3902011	219725	HARDWARE SUPPLIES / MATERIALS	10/17/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015316	22500163	2025	5	92.72	3901831	363964/1	HARDWARE SUPPLIES	10/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013833	22501313	2025	4	16.99	3901541	843347	HARDWARE SUPPLIES S984	10/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013834	22501313	2025	4	39.98	3901541	843342	HARDWARE SUPPLIES S983	10/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013835	22501313	2025	4	88.99	3901541	843338	HARDWARE SUPPLIES S981	10/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013836	22501313	2025	4	85.72	3901541	843315	HARDWARE SUPPLIES S976	10/17/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014462	22503458	2025	4	18.74	3901459	9284299923	COV MAINT - STOCK ITEMS	10/17/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014178	22500179	2025	4	48.46	3901536	100291023	HARDWARE SUPPLEIS C606	10/17/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014227	22500204	2025	4	17.20	3901336	U807274	A/C PARTS / TOOLS C613	10/17/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014102	22503095	2025	4	135.00	3901426	118688	EMERG/ BACKFLOW REPAIR 400 HALL/ CLEARWOOD	10/17/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015363	22500228	2025	5	41.62	3901845	S4901770.001	ELECTRICAL SUPPLIES	10/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014161	22501337	2025	4	39.68	3901609	9251-9	PAINT SUPPLIES C604	10/17/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014185	22500237	2025	4	12.99	3901597	46978	HARDWARE SUPPLIES C607	10/17/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014188	22500237	2025	4	54.23	3901597	46976	HARDWARE SUPPLIES C605	10/17/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015346	22500477	2025	5	77.38	3901843	077834/1	HARDWARE SUPPLIES	10/17/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015278	22502406	2025	5	19.95	3901820	5-7639	DOOR AND KEY HARDWARE SUPPLIES	10/17/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015823	22501343	2025	5	84.96	3902018	184984/1	TOOLS / SUPPIES	10/17/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015824	22501343	2025	5	31.97	3902018	184990/1	TOOLS / SUPPIES	10/17/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014682	22502999	2025	5	2,970.00	3901772	137-80308-01	COV WAREHOUSE LIGHTING STOCK	10/17/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014684	22502350	2025	5	1,078.79	3901772	137-78116-01	MAGNOLIA TRACE KITCHEN ELECTRICAL SUPPLY	10/17/2024
33714	SCHAUER FAMILY INNOV	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015307	22503367	2025	5	1,249.50	3901868	340817	SAFETY HOOKS / BONNE ECOLE	10/17/2024
33714	SCHAUER FAMILY INNOV	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015308	22503366	2025	5	1,249.50	3901868	340816	SAFETY HOOKS/ FLA AVE	10/17/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014234	22502170	2025	4	60.68	3901425	719310	LUMBER MATERIALS C600	10/17/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014236	22502170	2025	4	63.62	3901425	719342	LUMBER MATERIALS C601	10/17/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014244	22502170	2025	4	12.25	3901425	719353	LUMBER MATERIALS C602	10/17/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014251	22502170	2025	4	91.75	3901425	719368	LUMBER MATERIALS C603	10/17/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014667	22501848	2025	5	65.00	3901761	719346	LEE ROAD CRACK REPAIR MATERIALS	10/17/2024
38813	SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015565	22502373	2025	5	520.00	3902089	7330	COVINGTON ELM PROGRAMMING OUTSIDE AIR CONTROLS	10/17/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016983	0	2025	5	510.00	3902381	63056	SLIDELL HIGH	10/17/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016984	0	2025	5	1,289.11	3902381	63053	SLIDELL HS	10/17/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016985	0	2025	5	345.00	3902381	63054	6TH WARD	10/17/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017067	0	2025	5	1,990.00	3902381	63057	MONTELONE JR	10/17/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040502	0	2025	12	545.00	3909066	63055	MAD JRH-ADMIN. NOVAR COMMUNICATION LOSS	10/17/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042873	0	2025	12	1,954.12	3909911	155276	STJH-CHILLER FLOW SWITCH	10/17/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015110	22500653	2025	5	129.00	3901770	43732	ALARM ALL OTHER LOCATIONS	10/17/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015111	22500654	2025	5	193.50	3901770	43731	046 ALARM	10/17/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1016426	22500115	2025	5	1,450.65	3902226	43727	038 ALARM	10/17/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1016432	22500443	2025	5	129.00	3902226	43729A	045 ALARM	10/17/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1016434	22500485	2025	5	3,272.97	3902226	43730	ALARM ALL OTHER LOCATIONS	10/17/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1016625	22500118	2025	5	3,906.97	3902226	43728	029 ALARM	10/17/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1013885	22500214	2025	4	352.71	3901413	437814	BLANKET - EQUIPMENT REPAIRS	10/17/2024
30742	CLEAN-RITE HOOD & PR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1014531	22500128	2025	5	5,100.00	3901743	19022	CLEANING OF VENT HOODS FOR PRO-START KITCHENS	10/17/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015650	22502230	2025	5	539.18	3901999	52379467	051 ALARM	10/17/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1014771	22500292	2025	5	354.15	3901853	2410-046179	BLANKET - EQUIPMENT REPAIRS	10/17/2024
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1017440	0	2025	5	708.75	3902571	156799794	REPLACE SMOKE DETECTOR BAYOU WOODS ELEM GYM	10/17/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1013894	22500994	2025	4	35.95	3901433	683443	OIL CHANGES / SLIDELL SHOP S977	10/17/2024

46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1014562	22503445	2025	5	440.53	3901878	INV029956	TRUCK 838 - TIRES	10/17/2024
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1020114	0	2025	6	688.06	3903132	060920777	REG ED BUS#503 REPAIRS	10/17/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1014354	0	2025	4	1,364.85	3901497	C109755	AC REPAIR SWE BUS#517	10/17/2024
46209	BONANNOS CATERING	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1014344	0	2025	4	1,125.00	3901366	1014344	TEACHER OF THE YEAR LUNCHEON	10/17/2024
1075	J. W. PEPPER & SON	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1014971	22503383	2025	5	165.00	3901809	366852820	MAND JR BAND MUSIC	10/17/2024
1211	PROPHET CORP, THE	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1014125	22503470	2025	4	729.14	3901545	IN408790	BASKETBALLS	10/17/2024
12658	GUITAR CENTER STORES	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1017145	22503489	2025	5	403.57	3902251	INV046908325	#6396384 MJHS BAND EQUIPMENT	10/17/2024
6020	MURRAY, TAMARA L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1013456	0	2025	4	100.57	3901246	SEPT'24 TRAVEL	TRAVEL	10/17/2024
6900	MURPHYGODWIN,TABITHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1013455	0	2025	4	105.46	3901245	SEPT'24 TRAVEL	TRAVEL	10/17/2024
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1013441	0	2025	4	114.24	3901232	SEPT'24 TRAVEL	TRAVEL	10/17/2024
24968	NEWFIELD, TONI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1013457	0	2025	4	41.21	3901253	AUG'24 TRAVEL	TRAVEL	10/17/2024
24968	NEWFIELD, TONI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1013458	0	2025	4	67.80	3901253	SEPT'24 TRAVEL	TRAVEL	10/17/2024
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1013460	0	2025	4	62.18	3901266	AUG'24 TRAVEL	TRAVEL	10/17/2024
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1013462	0	2025	4	165.29	3901266	SEPT'24 TRAVEL	TRAVEL	10/17/2024
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	1013429	0	2025	4	30.28	3901227	SEPT'24 TRAVEL	TRAVEL	10/17/2024
3488	CDW, LLC	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016482	22503398	2025	5	1,530.76	3902191	AB125J	SCHOOL TECHNOLOGY-SURFACE PRO FOR TRT	10/17/2024
43873	KELLEY, JAMES	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1014395	0	2025	4	165.00	3901492	1014395	TRAFFIC CONTROL 10/16/24 - LANCASTER	10/17/2024
45164	SYLVE, EDDIE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1014293	0	2025	4	165.00	3901605	1014293	LANCASTER TRAFFIC DETAIL	10/17/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1013791	22503187	2025	4	24,554.66	3901413	436502	SC#4400027646	10/17/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1014033	22503231	2025	4	669.36	3901413	437142	CUSTODIAL SUPPLIES	10/17/2024
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	1013417	0	2025	4	9,611.49	4745	OCT 2024	CAPITAL 1 CREDIT CARD PYMT OCT 2024	10/17/2024
40691	BLOOMBOARD, INC.	GFF-0000-249906-000-0000-0000-000-0000-	BLOOMBOARD CERTIFICATIONS	1015390	0	2025	5	8,400.00	3901722	1693	48 EMPLOYEES SEEKING CERTIFICATION FALL 2024	10/17/2024
12969	INSULATION TECH	PWF-4600-545000-009-0000-0000-000-0000-P0504	CONSTRUCTION SERVICES	1013903	0	2025	4	23,180.00	3901485	2 RMF-2402	PO 22409743 ABNEY ROOF REPAIRS	10/17/2024
9409	FEDERAL EXPRESS	PWF-4600-545000-020-0000-0000-000-0000-P0505	CONSTRUCTION SERVICES	1014332	0	2025	4	50.08	3901445	8-653-60343	1155-1946-8 P0505 P0470	10/17/2024
33099	VOELKEL MCWILLIAMS C	PWF-4600-545000-036-0000-0000-000-0000-P0449	CONSTRUCTION SERVICES	1014333	0	2025	4	290,227.74	3901625	5 P0449	P0449 SLIDELL HS PHASE 1	10/17/2024
9409	FEDERAL EXPRESS	PWF-4300-533400-037-0000-0000-000-0000-P0470	ARCHITECT/ENGINEERING SVCS	1014332	0	2025	4	27.58	3901445	8-653-60343	1155-1946-8 P0505 P0470	10/17/2024
45152	MONTELEONE JUNIOR HI	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1013399	0	2025	4	500.00	10306	1013399	CHANGE FUND FOR FOOTBALL GAME VS CLEARWOOD10/17/24	10/17/2024
12398	FONTAINEBLEAU H	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1013400	0	2025	4	200.00	25948	1013400	11/25 & 11/26 ENTRY FEE FONTAINEBLEAU TOURNAMENT	10/17/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1013401	0	2025	4	50.00	25949	1013401	11/16 ENTRY FEE SLIDELL HIGH JAMBOREE	10/17/2024
18615	GADD CORPORATION	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1013398	0	2025	4	100.00	25947	1013398	CROSS COUNTRY DISTRICT MEET FEE	10/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1013407	0	2025	4	710.04	25952	1013407	10/3-BAND USED BUS FOR FOOTBALL GAME TO LAKESHORE	10/17/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013380	0	2025	4	200.00	101884	1013380	GIRLS BASKETBALL TOURNAMENT ENTRY FEE	10/17/2024
12400	FONTAINEBLEAU J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013369	0	2025	4	80.00	25402	1013369	FONTAINEBLEAU JR F.B. JAMBOREE FEE	10/17/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013372	0	2025	4	205.00	51719	1013372	ALL STATE REGISTRATION	10/17/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013373	0	2025	4	410.00	51720	1013373	ALL STATE REGISTRATION	10/17/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013439	0	2025	4	300.00	23108	1013439	STUDENT PARTICIPATION IN DISTRICT IX HONOR CHOIR	10/17/2024
32851	ST MARY PARISH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013379	0	2025	4	100.00	101883	1013379	GIRLS BASKETBALL TOURNAMENT ENTRY FEE	10/17/2024
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013391	0	2025	4	80.00	10304	1013391	SOCCER SCHEDULING FEE	10/17/2024
35061	COLLEGIATE ACADEMIES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013375	0	2025	4	2,000.00	101881	1013375	CONTRACTED FOOTBALL GAME	10/17/2024
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1013512	0	2025	4	335.00	8	1013512	COV HIGH AG FARM FIELD TRIP PREKN	10/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1013513	0	2025	4	602.50	50477	1013513	BUS DRIVERS FOR FB 10-03, 10-08, 10/10 & 10/16	10/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1013534	0	2025	4	781.00	102402588	1013534	CAPITOL BANK	10/17/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1013377	0	2025	4	2,680.00	15173	1013377	TO PAY FOR FIELD TRIP	10/17/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1013402	0	2025	4	100.00	30113	1013402	1ST GRADE FIELD TRIP DEPOSIT 11-15-24	10/17/2024
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014645	0	2025	4	39.95	101914	1326148-1	TONE FOAM FOR BASS DRUMS	10/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013534	0	2025	4	1,012.21	102402588	1013534	CAPITOL BANK	10/17/2024
22808	THIRD COAST SOCCER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013697	0	2025	4	336.75	51722	TSC-71587	SOCCER EQUIPMENT	10/17/2024
22814	TRI-PARISH SALES, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013689	0	2025	4	60.00	15172	17917	STOP SIGNS FOR ENTRYWAY EXIT DOORS	10/17/2024
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013384	0	2025	4	160.00	101885	1013384	SECURITY FOR THE HOMECOMING PARADE 10.17.24	10/17/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013404	0	2025	4	160.00	51943	FOOTBALL 10-18-24		10/17/2024
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013370	0	2025	4	127.00	51717	1013370	VOLLEYBALL vs MHA 10162024	10/17/2024
26684	JUNEAU, ELDON LOUIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013389	0	2025	4	160.00	101890	1013389	SECURITY FOR FOOTBALL GAME 10.18.24	10/17/2024
38123	BENASCO, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013386	0	2025	4	160.00	101887	1013386	SECURITY FOR THE HOMECOMING PARADE 10.17.24	10/17/2024
38123	BENASCO, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013393	0	2025	4	160.00	101892	1013393	SECURITY FOR FOOTBALL GAME 10.18.24	10/17/2024
38286	NEYLAND, DENNIS P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013388	0	2025	4	160.00	101889	1013388	SECURITY FOR FOOTBALL GAME 10.18.24	10/17/2024

39057	COOK, MAC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013392	0	2025	4	160.00	101891	1013392	SECURITY FOR FOOTBALL GAME 10.18.24	10/17/2024
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013371	0	2025	4	130.00	51718	1013371	VOLLEYBALL vs MHA 10162024	10/17/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013496	0	2025	4	250.00	10102024	1013496	TRANSFER TO ARBITER SORTS FOR OFFICIALS	10/17/2024
41932	HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013385	0	2025	4	160.00	101886	1013385	SECURITY FOR THE HOMECOMING PARADE 10.17.24	10/17/2024
42831	O'BRIEN, BLAKE MATTH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013395	0	2025	4	160.00	101894	1013395	SECURITY FOR FOOTBALL GAME 10.18.24	10/17/2024
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013396	0	2025	4	160.00	10305	1013396	DETAIL FOR FOOTBALL GAME VS CLEARWOOD 10/17/24	10/17/2024
44304	PELLERIN, JUSTIN VAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013387	0	2025	4	160.00	101888	1013387	SECURITY FOR THE HOMECOMING PARADE 10.17.24	10/17/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013514	0	2025	3	420.00	200248	1013514	OFFICIAL PAY-FOOTBALL GAMES	10/17/2024
46366	BURAS, FLOYD A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013394	0	2025	4	160.00	101893	1013394	SECURITY FOR FOOTBALL GAME 10.18.24	10/17/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1013403	0	2025	4	400.00	25950	1013403	10/18-DJ FOR HOME FOOTBALL VS FONTAINEBLEAU	10/17/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1013410	0	2025	4	800.00	25951	1013410	10/19 DJ FOR HOMECOMING DANCE	10/17/2024
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1013368	0	2025	4	323.00	25401	1107978	WALKIE REPLACEMENT & 3 SPARE BATTERIES	10/17/2024
10718	A-1 GLASS SERVI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1013408	0	2025	4	225.00	50483	1013408	REPLACEMENT OF OFFICE SERVICE WINDOW PYMNT	10/17/2024
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1013405	0	2025	4	653.08	51944	9744, 9842		10/17/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1013964	0	2025	4	567.20	54657	27929	STUCO BUS DRIVER TSHIRTS INV#27929	10/17/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1014477	0	2025	4	374.75	50494	372A	CHORUS UNIFORM SHIRTS	10/17/2024
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1014053	0	2025	4	312.00	200314	5854	CHESS CLUB SHIRTS FOR MEMBERS	10/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1013534	0	2025	4	89.04	102402588	1013534	CAPITOL BANK	10/17/2024
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1013520	0	2025	4	1,524.40	50357	1013520	YEARBOOK DEPOSIT	10/17/2024
18093	MARTIN, JODIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1013425	0	2025	4	117.79	3901228	SEPT'24 TRAVEL	TRAVEL	10/17/2024
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1013437	0	2025	4	84.96	3901231	SEPT'24 TRAVEL	TRAVEL	10/17/2024
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015248	22500745	2025	5	849.22	3901739	0546356	PARTS AND REPAIRS	10/17/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015254	22500609	2025	5	38.96	3901814	8018089	BLANKET REPAIR PARTS	10/17/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015218	22500611	2025	5	264.84	3901700	U806833	REPAIR PARTS	10/17/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015269	22500642	2025	5	306.54	3901851	2103870358	REPAIRS PARTS	10/17/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015270	22500642	2025	5	143.43	3901851	2103870359	REPAIRS PARTS	10/17/2024
44401	MCLEOD, MARK	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1015003	22501021	2025	5	11,000.00	3901828	101724OCT	10/14-17/24 4 PROFESSIONAL DEVELOPMENT CONSULTANT	10/18/2024
42470	GALLASPY, SAMUEL	650-1130-558200-013-2026-0000-000-0000-62925	TRAVEL	1013622	0	2025	4	402.85	3901452	JUNE'24 TRAVEL	TRAVEL	10/18/2024
42470	GALLASPY, SAMUEL	650-1130-558200-013-2026-0000-000-0000-62925	TRAVEL	1013623	0	2025	4	262.33	3901452	JUN'24 TRAVEL	TRAVEL	10/18/2024
43423	WARNER, KEVIN M.	650-1130-558200-013-2026-0000-000-0000-62925	TRAVEL	1013614	0	2025	4	263.37	3901630	JUNE'24 TRAVEL	TRAVEL	10/18/2024
43423	WARNER, KEVIN M.	650-1130-558200-013-2026-0000-000-0000-62925	TRAVEL	1013616	0	2025	4	447.90	3901630	JUN'24 TRAVEL	TRAVEL	10/18/2024
43741	SOUTHERN FURNITURE D	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1016144	0	2025	5	3,859.95	3902078	C1960 24-037	PO 22407759	10/18/2024
12398	FONTAINEBLEAU H	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1015396	0	2025	5	1,060.63	3901779	1015396	REIMB. 2024 PROSTART REG. & MILEAGE RUSSELL	10/18/2024
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1013632	22503283	2025	4	199.00	3901510	185004/1	CARPENTRY & WELDING HAND/POWER TOOLS - MHS	10/18/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014887	22502877	2025	5	112.50	3901805	38884958	#43782 WELDING GASES AND RENTALS - FHS	10/18/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023008	22503372	2025	7	11.76	3904081	38884598	#43782 CARPENTRY & WELDING HAND/POWER TOOLS - FHS	10/18/2024
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015394	0	2025	5	515.81	3901779	1015394	REIMB. PRO START SUPPLIES LEBLANC	10/18/2024
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015395	0	2025	5	661.38	3901779	1015395	REIMB. PROSTART SUPPLIES RUSSELL	10/18/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1013708	22503254	2025	4	382.46	3901549	37763	CALCULATORS	10/18/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1013710	22503313	2025	4	57.21	3901549	67764	SCHOLARS OF THE MONTH SUPPLIES	10/18/2024
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013629	0	2025	4	51.26	3901350	SEPT'24 TRAVEL	TRAVEL	10/18/2024
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013628	0	2025	4	104.86	3901342	SEPT'24 TRAVEL	TRAVEL	10/18/2024
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013626	0	2025	4	118.32	3901340	SEPT'24 TRAVEL	TRAVEL	10/18/2024
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013625	0	2025	4	141.37	3901339	SEPT'24 TRAVEL	TRAVEL	10/18/2024
42129	ARLT, ERIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013631	0	2025	4	61.91	3901352	SEPT'24 TRAVEL	TRAVEL	10/18/2024
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1013624	0	2025	4	49.71	3901337	SEPT'24 TRAVEL	TRAVEL	10/18/2024
46445	LOUISIANA RS AND GIS	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1025391	22504249	2025	8	150.00	3904820	2091	AECC LA GIANT MAP STEM DAY	10/18/2024
37164	FLAGS USA, LLC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1014691	22503428	2025	5	179.00	3903353	120987	CLASSROOM FLAGS	10/18/2024
3403	SWEETWATER SOUN	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1014561	22503393	2025	5	793.99	3901879	42728763	LIBRARY AUDIO PA SYSTEM	10/18/2024
3798	VARSITY SPIRIT	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1014671	22503483	2025	5	765.50	3901894	59601795	DANCE TEAM POMS AND LEGGINGS	10/18/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1014937	22502253	2025	5	505.08	3901799	9019277472	PRINTER FOR SWE	10/18/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1014953	22503505	2025	5	93.42	3901801	6014616681	GSM COLORED PAPER FOR UPCOMING EVENTS	10/18/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1014607	22503545	2025	5	528.00	3901705	INV-315774	TEXTBOOKS - NO DIGITAL	10/18/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1014608	22503544	2025	5	131.60	3901705	INV-315781	TEXTBOOKS - NO DIGITAL	10/18/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1014609	22503547	2025	5	161.70	3901705	INV-315785	TEXTBOOKS - NO DIGITAL	10/18/2024

26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1014734	22503546	2025	5	145.80	3901705	INV-315746	TEXTBOOKS - NO DIGITAL	10/18/2024
14677	RHYTHM BAND INSRUMEN	GFF-1135-561000-044-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016612	22503537	2025	5	114.50	3902372	1261768	MUSIC TEACHER INSTRUMENTS PERCUSSION, BELL SETS	10/18/2024
14677	RHYTHM BAND INSRUMEN	GFF-1135-561000-044-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016614	22503537	2025	5	134.97	3902372	1261769	MUSIC TEACHER INSTRUMENTS PERCUSSION, BELL SETS	10/18/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1013709	22503291	2025	4	42.48	3901549	37767	JUMBO FLOOR PUZZLES	10/18/2024
39158	NASCO EDUCATION, LLC	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1015007	22503504	2025	5	348.35	3901836	660450	403-180-00 TALENTED_BOSLEY_MANDEVILLE HIGH	10/18/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1016757	22503511	2025	5	340.41	3902379	208135065517	TALENTED_COVINGTON HIGH_EDDY	10/18/2024
3488	CDW, LLC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1019612	22503399	2025	6	434.17	3903077	AB19G4U	SCHOOL TECHNOLOGY - MAINTENANCE KIT FOR PR PRINTER	10/18/2024
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1015310	22503341	2025	5	536.00	3901799	9019277477	SCHOOL TECHNOLOGY	10/18/2024
1958	BAYOU LACOMBE MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015209	0	2025	5	26.92	3901645	1015209	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
1973	COVINGTON HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015220	0	2025	5	2,352.65	3901654	1015220	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
2002	LEE ROAD JR HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015238	0	2025	5	441.99	3901669	1015238	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
2006	MADISONVILLE JR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015242	0	2025	5	215.72	3901674	1015242	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
2014	NORTHSHORE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015251	0	2025	5	3,256.47	3901680	1015251	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
2022	PEARL RIVER HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015252	0	2025	5	1,688.27	3901681	1015252	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
2037	SIXTH WARD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015258	0	2025	5	254.30	3901685	1015258	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
2061	WHISPERING FORE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015265	0	2025	5	71.89	3901690	1015265	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
10748	ABITA SPRINGS E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015205	0	2025	5	54.01	3901640	1015205	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
10749	ABITA SPRINGS M	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015206	0	2025	5	41.15	3901641	1015206	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
10752	ABNEY ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015208	0	2025	5	41.79	3901643	1015208	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
10865	ALTON ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015264	0	2025	5	291.87	3901644	1015264	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
11129	BAYOU WOODS ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015210	0	2025	5	356.70	3901646	1015210	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
11260	BONNE ECOLE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015211	0	2025	5	443.62	3901647	1015211	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
11290	BOYET JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015213	0	2025	5	309.86	3901648	1015213	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
11324	BROCK ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015214	0	2025	5	39.01	3901649	1015214	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
11473	CAROLYN PARK MI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015215	0	2025	5	72.96	3901650	1015215	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
11540	CHAHTA IMA ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015216	0	2025	5	14.46	3901651	1015216	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
11627	CLEARWOOD JR HI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015217	0	2025	5	144.97	3901652	1015217	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
11793	COVINGTON ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015219	0	2025	5	18.77	3901653	1015219	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
11823	CREEKSIDE JUNIO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015221	0	2025	5	571.54	3901655	1015221	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
11873	CYPRESS COVE EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015222	0	2025	5	211.30	3901656	1015222	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
12337	FIFTH WARD JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015224	0	2025	5	286.86	3901657	1015224	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
12378	FLORIDA AVE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015226	0	2025	5	63.58	3901658	1015226	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
12394	FOLSOM ELEMENTA	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015227	0	2025	5	110.29	3901659	1015227	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
12395	FOLSOM JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015228	0	2025	5	456.21	3901660	1015228	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
12398	FONTAINEBLEAU H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015229	0	2025	5	2,125.71	3901661	1015229	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
12400	FONTAINEBLEAU J	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015231	0	2025	5	958.82	3901662	1015231	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
12854	HONEY ISLAND EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015234	0	2025	5	109.12	3901665	1015234	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
13284	LAKE HARBOR MID	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015236	0	2025	5	228.85	3901666	1015236	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
13446	LITTLE OAK MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015239	0	2025	5	437.09	3901670	1015239	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
13591	LYON ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015223	0	2025	5	25.71	3901672	1015223	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
13616	MADISONVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015241	0	2025	5	79.47	3901673	1015241	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
13628	MAGNOLIA TRACE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015244	0	2025	5	147.84	3901675	13628	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
13641	MANDEVILLE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015245	0	2025	5	3,658.22	3901676	1015245	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
13642	MANDEVILLE JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015246	0	2025	5	1,383.83	3901677	1015246	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
13644	GAYLE SLOAN MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015233	0	2025	5	507.02	3901663	1015233	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
14398	PINEVIEW MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015253	0	2025	5	404.80	3901682	1015253	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
14709	RIVERSIDE ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015256	0	2025	5	100.53	3901683	1015256	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
14798	SALMEN HIGH SCH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015257	0	2025	5	1,285.23	3901684	1015257	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
15018	SLIDELL HIGH SCHOOL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015259	0	2025	5	3,718.35	3901686	1015259	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
15020	SLIDELL JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015261	0	2025	5	421.29	3901687	1015261	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
15190	ST TAMMANY JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015262	0	2025	5	230.71	3901688	1015262	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
15408	TCHEFUNCTE MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015263	0	2025	5	723.04	3901689	1015263	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
15919	WILLIAM PITCHER	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015255	0	2025	5	72.79	3901691	1015255	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
15970	WOODLAKE ELEMEN	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015266	0	2025	5	70.53	3901692	1015266	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
16128	LITTLE PEARL ELEMENT	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015240	0	2025	5	29.76	3901671	1015240	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024

16327	MONTELEONE JR HGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015250	0	2025	5	306.52	3901679	1015250	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
17869	LAKESHORE HIGH SCHOO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015237	0	2025	5	1,452.56	3901667	1015237	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
19146	MARIGNY ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015247	0	2025	5	33.80	3901678	1015247	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
22835	LANCASTER ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015235	0	2025	5	1,199.56	3901668	1015235	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
23224	ABNEY EARLY CHILDHOO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015207	0	2025	5	0.19	3901642	1015207	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
23264	HENRY MAYFIELD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015249	0	2025	5	173.82	3901664	1015249	CORRECTED CK AMT MYPYMTPLUS 7/1/24-9/30/24	10/18/2024
3432	GRAINGER	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1014120	22503532	2025	4	152.65	3901459	9286670980	OPERATIONAL EXPENSE	10/18/2024
30097	MARK ANDY INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1020162	22503247	2025	6	2,343.47	3903152	SIN441151	GA REPAIRS/9920 OFFSET PRESS	10/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013718	22503531	2025	4	318.97	3901541	843391	LH/PRH/PONT ACE/HARDW SUPPLIES	10/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013831	22501313	2025	4	15.57	3901541	843374	HARDWARE SUPPLIES S986	10/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013832	22501313	2025	4	17.90	3901541	843394	HARDWARE SUPPLIES S992	10/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014720	22502456	2025	5	27.74	3901857	843393	HARDWARE SUPPLIES S991	10/18/2024
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015006	22503392	2025	5	190.00	3901834	78652	LITTLE ABNEY/12X18 METAL SIGN	10/18/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014182	22500179	2025	4	99.88	3901536	100291147	HARDWARE SUPPLEIS C616	10/18/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014228	22500204	2025	4	26.52	3901336	U809307	A/C PARTS / TOOLS C615	10/18/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014566	22501337	2025	5	19.92	3901885	2028-7	PAINT SUPPLIES C614	10/18/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014571	22503538	2025	5	264.54	3901885	6875-8A	WOODLAKE PAINT SUPPLY	10/18/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016772	22503540	2025	5	2,872.80	3902305	978652 -NXBKYM	ACCT#99000703183 BH/CABNITS/MAYFIELD	10/18/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015279	22502406	2025	5	89.95	3901820	5-7651	DOOR AND KEY HARDWARE SUPPLIES	10/18/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013865	22500450	2025	4	550.00	3901348	182076	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	10/18/2024
38425	DISTINGUISHED GLASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013889	22502608	2025	4	5,765.00	3901421	4509	CONCESSION STAND GLASS/ PRH	10/18/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013711	22503160	2025	4	465.68	3901575	63075	EMERGENCY/ KITCHEN AC REPAIR/ MAYFIELD	10/18/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013712	22503159	2025	4	579.44	3901575	63076	EMERGENCY/ RM 101 HEAT REPAIR / SALMEN	10/18/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013827	22501033	2025	4	45.31	3901464	S173168776.001	PLUMBING SUPPLIES S985	10/18/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1013898	22503432	2025	4	273.22	3901464	S173018583.001	SHOP/SEWER MACHINE TRANSMISSION	10/18/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014173	22503211	2025	4	25.50	3901465	S173167744.001	PLUMBING MATERIALS / SUPPLIES C613	10/18/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016470	22503211	2025	5	56.56	3902254	S173171453.001	PLUMBING MATERIALS / SUPPLIES C617	10/18/2024
46370	TRAFFIC CONTROL & PR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016134	22503041	2025	5	547.10	3902096	8957	MES TRAFFIC SIGNS	10/18/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1013558	0	2025	4	3,214.46	3901590	110124	11/24 SAFE HAVEN WARD D RENT	10/18/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1013559	0	2025	4	17,025.60	3901590	110124A	11/24 PROJ TEAM WEST WARD C SUPPORT SRVCS	10/18/2024
42283	DELTA FENCE SPECIALI	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	1014659	22501587	2025	5	8,025.00	3901757	1014659	FENCE INSTALLATION / SLIDELL HIGH	10/18/2024
46325	SUPERIOR TIRE COVING	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1013714	22500239	2025	4	28.25	3901603	INV030246	BLANKET - EQUIPMENT REPAIRS	10/18/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1013895	22500994	2025	4	35.95	3901433	683544	OIL CHANGES / SLIDELL SHOP S989	10/18/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1013896	22500994	2025	4	40.95	3901433	683546	OIL CHANGES / SLIDELL SHOP S990	10/18/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1013866	22500201	2025	4	32.27	3901367	154506	AUTO PARTS S982	10/18/2024
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1014386	0	2025	4	144.50	3901500	1343	REGISTRATION FEES	10/18/2024
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1028284	22503317	2025	9	283.77	3905796	INV029958	TRUCK 407 - TIRES	10/18/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1016247	0	2025	5	387.05	3902005	109845	REG & SWE BUS CROSSING ARMS	10/18/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1016249	0	2025	5	555.38	3902005	C109838	REG ED FLEET BUS#513 STARTER	10/18/2024
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1014877	0	2025	5	272.00	3901881	537858	BUSES 519,510,501	10/18/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1016247	0	2025	5	124.79	3902005	109845	REG & SWE BUS CROSSING ARMS	10/18/2024
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1014877	0	2025	5	136.00	3901881	537858	BUSES 519,510,501	10/18/2024
3488	CDW, LLC	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1014614	22503397	2025	5	212.96	3901733	AB18J2Y	SCHOOL TECHNOLOGY-ID INK	10/18/2024
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1013630	0	2025	4	37.45	3901349	SEPT'24 TRAVEL	TRAVEL	10/18/2024
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1013609	0	2025	4	36.78	3901583	SEPT'24 TRAVEL	TRAVEL	10/18/2024
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1013612	0	2025	4	122.48	3901583	AUG'24 TRAVEL	TRAVEL	10/18/2024
13617	TOWN OF MADISONVILLE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1013564	0	2025	4	1,230.80	3901611	103124	10/24 X-ING GUARDS	10/18/2024
14320	PEARL RIVER, TO	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1013566	0	2025	4	1,868.41	3901535	103124A	10/24 2 X-ING GUARDS	10/18/2024
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1014292	0	2025	4	165.00	3901582	1014292	LANCASTER TRAFFIC DETAIL	10/18/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1015324	22500421	2025	5	89.95	3901842	77862/1	BLANKET - SUPPLIES	10/18/2024
38933	CDX CONSTRUCTION LLC	PWF-4600-545000-022-0000-0000-000-0000-P0312	CONSTRUCTION SERVICES	1016137	0	2025	5	24,834.60	3901932	4P0312	P0312 LYONS ELEM. COOLER /FREEZER	10/18/2024
45119	ARTHUR J. GALLAGHER	RMF-3220-552100-000-0000-0000-000-0000-	RM LIABILITY INSURANCE	1014343	0	2025	4	400.00	3901353	5331323	#STTAMMA-04 THIRD PARTY TESTER BOND RENEWAL 24-25	10/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1013519	0	2025	4	191.36	91024309	10-18-2024	CREDIT CARD OCTOBER 2024	10/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1013553	0	2025	4	117.13	101896	1013553	EMPLOYEE TIMESHEET	10/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1013554	0	2025	4	520.00	101897	1013554	BUS TRANSPORTATION	10/18/2024

15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1013583	0	2025	4	100.00	51459	1013583	V-15199 833/593010		10/18/2024
12400	FONTAINEBLEAU J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013544	0	2025	4	80.00	50478	1013544	BASKETBALL JAMBOREE FEE		10/18/2024
12400	FONTAINEBLEAU J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013579	0	2025	4	80.00	10308	1013579	BASKETBALL JAMBOREE FEE		10/18/2024
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013596	0	2025	4	270.00	54652	1013596	WRESTLING TRACK HYDRATION TESTING		10/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013549	0	2025	4	200.00	10241703	1013549	CAPITAL ONE CC 10241703		10/18/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014232	0	2025	4	322.99	43206	185002/1			10/18/2024
29948	PARTY-TYME PRODUCTIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013582	0	2025	4	900.00	43178	HOCO 2024-2025			10/18/2024
39750	BARONICH, KATY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013548	0	2025	4	150.00	51945	THEATRE LIGHTING			10/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1013549	0	2025	4	3,184.00	10241703	1013549	CAPITAL ONE CC 10241703		10/18/2024
18495	LONGUE VUE HOUSE &	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1013796	0	2025	4	1,005.00	10197	LV121453	PES - KINDERGARTEN FIELD TRIP 10.22.24		10/18/2024
18495	LONGUE VUE HOUSE &	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1013799	0	2025	4	990.00	10198	LV121453-1	PES - KINDERGARTEN FIELD TRIP 10.24.24		10/18/2024
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1013636	0	2025	4	658.00	15321	1013636	FIELD TRIP - ADMISSION		10/18/2024
33747	NIXON, LATANYA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1013615	0	2025	4	165.00	60135	1013615	Reissuance of check #60055		10/18/2024
41413	MOO MOO'S FROZEN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1013551	0	2025	4	244.00	200085	1018	Milk Shake fundraiser for Leader In Me		10/18/2024
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013610	0	2025	4	185.00	41380	1013610	FB SMALL SHOULDER PADS		10/18/2024
10299	BOONE'S AUTO & TRUCK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015549	0	2025	5	112.92	101936	154539	bus maintenance		10/18/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015546	0	2025	5	62.95	101933	77874	CROWD CONTROL		10/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013519	0	2025	4	159.70	91024309	10-18-2024	CREDIT CARD OCTOBER 2024		10/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013549	0	2025	4	1,770.60	10241703	1013549	CAPITAL ONE CC 10241703		10/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	1013549	0	2025	4	130.00	10241703	1013549	CAPITAL ONE CC 10241703		10/18/2024
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013617	0	2025	4	122.00	41382	1013617	VB OFFICIAL - GAME 10.21		10/18/2024
19393	PICHON, JAIREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013618	0	2025	4	280.00	70397	1013618	BASKETBALL OFFICIAL 10/19/24		10/18/2024
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013621	0	2025	4	122.00	41383	1013621	VB OFFICIAL - GAME 10.21		10/18/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013545	0	2025	4	1,000.00	50479	1013545	ARBITOR FUNDS FOR BASKETBALL		10/18/2024
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1013606	0	2025	4	166.25	500209	1013606	TERRIFIC KIDS BREAKFAST		10/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1013519	0	2025	4	27.93	91024309	10-18-2024	CREDIT CARD OCTOBER 2024		10/18/2024
32229	PITTMAN, CHRISTOPHER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1013575	0	2025	4	200.00	43177	SECURITY 10.18.24			10/18/2024
41639	LACOSTE, LINDSEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1013577	0	2025	4	200.00	43176	SECURITY 10.18.24			10/18/2024
46289	DEJEAN, ROGER J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1013576	0	2025	4	200.00	43175	SECURITY 10.18.24			10/18/2024
46425	WILLIAMS, DANNY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1013619	0	2025	4	400.00	51461	1013619	v-46425 580/594285		10/18/2024
16437	HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1013879	0	2025	4	18.67	51725	107920			10/18/2024
46388	E&J LAWN CARE AND MA	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1013561	0	2025	4	1,420.00	25953	1013561	BASEBALL MOUND WORK - MOUND NEEDS TO BE REBUILT		10/18/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1016483	0	2025	5	103.87	9697	ssg372	glee club t-shirts		10/18/2024
24734	UNIFORMATEE SCHOOL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1013972	0	2025	4	600.00	54659	1595	FCA MEMBER SHIRTS INV#1595		10/18/2024
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1013581	0	2025	4	3,933.50	10381	1013581	BAND POLO UNIFORMS		10/18/2024
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1013540	0	2025	4	23.99	50159	1013540	TRAVEL OCTOBER		10/18/2024
27754	MOAK, LETIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1013766	0	2025	4	100.00	51469	151	v-27754 140/806/594430		10/18/2024
31942	VERRET, KAILA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1013620	0	2025	4	80.40	200205	1013620	TRAVEL FOR PARISH FAIR		10/18/2024
43760	COOPER, BRITTANY F.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1013627	0	2025	4	179.09	11394	1013627	MILEAGE REIMBURSEMENT		10/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1013519	0	2025	4	250.85	91024309	10-18-2024	CREDIT CARD OCTOBER 2024		10/18/2024
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1013613	0	2025	4	1,261.84	41381	1013613	GIRLS SOCCER UNIFORM SHORTS		10/18/2024
46474	BUTLER, CYNTHIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1017708	0	2025	5	100.00	3902460	10127529-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS		10/18/2024
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1013563	0	2025	4	89,738.15	3901402	103124	10/24 9 SRO'S		10/18/2024
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1013560	0	2025	4	33,222.92	3901400	103124	10/24 5 SRO'S		10/18/2024
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1013565	0	2025	4	30,451.54	3901535	103124	10/24 4 1/2 SRO'S		10/18/2024
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1013567	0	2025	4	203,640.52	3901592	103124	10/24 30 SRO'S		10/18/2024
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1013562	0	2025	4	61,977.04	3901401	103124	10/24 6 SRO'S		10/18/2024
27564	VEX ROBOTICS, INC.	900-1130-561000-000-0000-0000-000-0000-92725	MATERIAL AND SUPPLIES	1013761	22501538	2025	4	1,690.39	3901622	766782	ROBOTICS KITS		10/19/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1014950	22503570	2025	5	2,287.50	3901801	6014689887	BEE COPY PAPER		10/19/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1014951	22503505	2025	5	20.08	3901801	6014689886	GSM COLORED PAPER FOR UPCOMING EVENTS		10/19/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1014942	22503340	2025	5	2,750.00	3901799	9019283332	SCHOOL TECHNOLOGY		10/19/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-022-0000-0000-000-0000-P0478	CONSTRUCTION SERVICES	1014855	0	2025	5	24,102.22	3901695	006 P0478	P0478 LYON ELEM CASEWORK		10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017162	0	2025	4	15.33	10244490	CC #4490	CAPITAL ONE BANK CREDIT CARD		10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1016749	0	2025	4	801.49	10249723	10249723	CC 10-24 9723		10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1016862	0	2025	4	443.48	10195315	10195315	CAPITAL ONE CARD STMT 10195315		10/19/2024

17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1017162	0	2025	4	969.50	10244490	CC #4490	CAPITAL ONE BANK CREDIT CARD	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1017888	0	2025	4	311.99	131024017	8017 10 24	CHS OCT 2024 CREDIT CARD CHARGES	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1017988	0	2025	4	858.34	10240569	10240569	CREDIT CARD PAYMENT FOR OCTOBER 2024	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1018010	0	2025	4	59.99	131024818	7818 10 24	CHS OCT 2024 CREDIT CARD CHARGES	10/19/2024
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021238	0	2025	6	44.52	500278	364670430,364178412	SHEET MUSIC FOR BAND DEPARTMENT	10/19/2024
14692	RIDDELL/ALL AME	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015105	0	2025	4	2,957.95	43253	60524560		10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015034	0	2025	4	575.51	10248041	10248041		10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015045	0	2025	4	526.50	10249924	10249924		10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016243	0	2025	4	440.00	321024617	OCT CAPITAL ONE	OCT2024CC	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016777	0	2025	4	444.35	10240628	10240628	CC 10/24 0628	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016865	0	2025	4	4,444.40	10248140	CC 8140 10.2024		10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016869	0	2025	4	946.64	10249346	CC 9346 10.2024		10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016880	0	2025	4	4,107.39	10248157	CC 8157 10.2024		10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016881	0	2025	4	70.97	10240391	CC 0391 10.2024		10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016894	0	2025	4	411.26	10249094	CC 9094 10.2024		10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017127	0	2025	4	91.97	19106425	10.19.24	CREDIT CARD CHARGES FOR OCTOBER 2024	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017162	0	2025	4	179.35	10244490	CC #4490	CAPITAL ONE BANK CREDIT CARD	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017619	0	2025	4	852.40	107101920	1017619	CREDIT CARD OCTOBER 2024	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017888	0	2025	4	713.59	131024017	8017 10 24	CHS OCT 2024 CREDIT CARD CHARGES	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017988	0	2025	4	385.00	10240569	10240569	CREDIT CARD PAYMENT FOR OCTOBER 2024	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018010	0	2025	4	181.86	131024818	7818 10 24	CHS OCT 2024 CREDIT CARD CHARGES	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018015	0	2025	4	1,956.30	131024348	8348 10 24	CHS OCT 2024 CREDIT CARD CHARGES	10/19/2024
45203	SAYAGO, ANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014262	0	2025	4	650.00	43213	001024		10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015558	0	2025	4	33.25	10245916	10295916	CAPITAL ONE CC STATEMENT OCTOBER 5916	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1018010	0	2025	4	942.00	131024818	7818 10 24	CHS OCT 2024 CREDIT CARD CHARGES	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1013675	0	2025	4	27.02	10246187	10 2024 CC PAYMENT	OCTOBER 2024 CC PAYMENT	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1015558	0	2025	4	385.42	10245916	10295916	CAPITAL ONE CC STATEMENT OCTOBER 5916	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1016862	0	2025	4	292.44	10195315	10195315	CAPITAL ONE CARD STMT 10195315	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1017988	0	2025	4	795.88	10240569	10240569	CREDIT CARD PAYMENT FOR OCTOBER 2024	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013521	0	2025	4	154.36	10245009	10/24-5009	CAPITAL ONE CREDIT CARD 5009 10/19/24	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013675	0	2025	4	9.98	10246187	10 2024 CC PAYMENT	OCTOBER 2024 CC PAYMENT	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015558	0	2025	4	2,646.94	10245916	10295916	CAPITAL ONE CC STATEMENT OCTOBER 5916	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016045	0	2025	4	111.86	1024047	1024047	CAP ONE CREDIT CARD 2024 10	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016243	0	2025	4	199.12	321024617	OCT CAPITAL ONE	OCT2024CC	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016606	0	2025	4	206.78	112400159	10/19/24	CAPITAL ONE CREDIT CARD BILL OCT 2024	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016734	0	2025	4	49.20	10243532	10243532	CC-10243532 CREDIT CARD	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016777	0	2025	4	564.74	10240628	10240628	CC 10/24 0628	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016862	0	2025	4	470.05	10195315	10195315	CAPITAL ONE CARD STMT 10195315	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016869	0	2025	4	81.13	10249346	CC 9346 10.2024		10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016881	0	2025	4	66.36	10240391	CC 0391 10.2024		10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016894	0	2025	4	370.41	10249094	CC 9094 10.2024		10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017162	0	2025	4	297.39	10244490	CC #4490	CAPITAL ONE BANK CREDIT CARD	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017619	0	2025	4	359.71	107101920	1017619	CREDIT CARD OCTOBER 2024	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017888	0	2025	4	6,162.22	131024017	8017 10 24	CHS OCT 2024 CREDIT CARD CHARGES	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017988	0	2025	4	3,966.14	10240569	10240569	CREDIT CARD PAYMENT FOR OCTOBER 2024	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018010	0	2025	4	984.62	131024818	7818 10 24	CHS OCT 2024 CREDIT CARD CHARGES	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018015	0	2025	4	2,251.64	131024348	8348 10 24	CHS OCT 2024 CREDIT CARD CHARGES	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1015034	0	2025	4	696.00	10248041	10248041		10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1015045	0	2025	4	1,354.92	10249924	10249924		10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1015558	0	2025	4	527.88	10245916	10295916	CAPITAL ONE CC STATEMENT OCTOBER 5916	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1016749	0	2025	4	695.01	10249723	10249723	CC 10-24 9723	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1016862	0	2025	4	942.88	10195315	10195315	CAPITAL ONE CARD STMT 10195315	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1016894	0	2025	4	784.28	10249094	CC 9094 10.2024		10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1017127	0	2025	4	591.50	19106425	10.19.24	CREDIT CARD CHARGES FOR OCTOBER 2024	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1017162	0	2025	4	306.09	10244490	CC #4490	CAPITAL ONE BANK CREDIT CARD	10/19/2024

17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1017888	0	2025	4	87.90	131024017	8017 10 24	CHS OCT 2024 CREDIT CARD CHARGES	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1018010	0	2025	4	657.72	131024818	7818 10 24	CHS OCT 2024 CREDIT CARD CHARGES	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1018015	0	2025	4	519.93	131024348	8348 10 24	CHS OCT 2024 CREDIT CARD CHARGES	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1016243	0	2025	4	87.96	321024617	OCT CAPITAL ONE	OCT2024CC	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1017619	0	2025	4	331.30	107101920	1017619	CREDIT CARD OCTOBER 2024	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1016777	0	2025	4	995.96	10240628	10240628	CC 10/24 0628	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1017162	0	2025	4	398.84	10244490	CC #4490	CAPITAL ONE BANK CREDIT CARD	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1017619	0	2025	4	118.03	107101920	1017619	CREDIT CARD OCTOBER 2024	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1013675	0	2025	4	73.00	10246187	10 2024 CC PAYMENT	OCTOBER 2024 CC PAYMENT	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1015558	0	2025	4	241.30	10245916	10295916	CAPITAL ONE CC STATEMENT OCTOBER 5916	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1016243	0	2025	4	6.62	321024617	OCT CAPITAL ONE	OCT2024CC	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1016749	0	2025	4	9.90	10249723	10249723	CC 10-24 9723	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1017127	0	2025	4	280.58	19106425	10.19.24	CREDIT CARD CHARGES FOR OCTOBER 2024	10/19/2024
28987	THOMAS, EARL III	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1013572	0	2025	4	160.00	43174	SECURITY 10.19.24		10/19/2024
38122	GUILLORY, TERRY J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1013573	0	2025	4	200.00	43170	SECURITY 10.19.24		10/19/2024
39836	HELBACH, MICHAEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1013568	0	2025	4	160.00	43171	SECURITY 10.19.24		10/19/2024
42305	CALAIS, TERENCE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1013569	0	2025	4	160.00	43169	SECURITY 10.19.24		10/19/2024
43366	HERRON, WILLIE J. JR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1013570	0	2025	4	160.00	43172	SECURITY 10.19.24		10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1016734	0	2025	4	188.93	10243532	10243532	CC-10243532 CREDIT CARD	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1016777	0	2025	4	293.77	10240628	10240628	CC 10/24 0628	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1017988	0	2025	4	273.55	10240569	10240569	CREDIT CARD PAYMENT FOR OCTOBER 2024	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1013532	0	2025	4	133.56	10245668	10/24-5668	CAPITAL ONE CREDIT CARD OCTOBER 2024 - 5668	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1013675	0	2025	4	21.90	10246187	10 2024 CC PAYMENT	OCTOBER 2024 CC PAYMENT	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1015558	0	2025	4	133.56	10245916	10295916	CAPITAL ONE CC STATEMENT OCTOBER 5916	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1016045	0	2025	4	133.56	1024047	1024047	CAP ONE CREDIT CARD 2024 10	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1016243	0	2025	4	102.06	321024617	OCT CAPITAL ONE	OCT2024CC	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1016606	0	2025	4	201.25	112400159	10/19/24	CAPITAL ONE CREDIT CARD BILL OCT 2024	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1016777	0	2025	4	48.41	10240628	10240628	CC 10/24 0628	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1016869	0	2025	4	178.18	10249346	CC 9346 10.2024		10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017127	0	2025	4	70.41	19106425	10.19.24	CREDIT CARD CHARGES FOR OCTOBER 2024	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017162	0	2025	4	164.56	10244490	CC #4490	CAPITAL ONE BANK CREDIT CARD	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017888	0	2025	4	201.60	131024017	8017 10 24	CHS OCT 2024 CREDIT CARD CHARGES	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017988	0	2025	4	353.38	10240569	10240569	CREDIT CARD PAYMENT FOR OCTOBER 2024	10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1016865	0	2025	4	2,658.60	10248140	CC 8140 10.2024		10/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1017988	0	2025	4	300.83	10240569	10240569	CREDIT CARD PAYMENT FOR OCTOBER 2024	10/19/2024
43298	RBF3, LLC	500-1210-544100-087-0000-0011-000-0000-52825	RENTAL OF LAND & BUILDINGS	1014784	22502798	2025	5	600.00	3901861	1014784	GYM RENTAL FOR APE EVENTS	10/20/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014183	22502164	2025	4	187.69	3901600	18234	WASTE DISPOSAL C586	10/20/2024
18785	HYMEL, MICHAEL A.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018559	0	2025	5	125.00	43318	HFOA-JV09-24		10/20/2024
30863	HAMMOND AREA FOOTBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015386	0	2025	4	130.00	51498	HFOA-JV11-24	V-30863 806/594090	10/20/2024
11376	BUREAU OF EDUCA	300-2234-589502-086-1416-0023-000-0000-30825	NON PUBLIC TRAVEL	1013974	22503610	2025	4	295.00	3901378	1013974	ON-LINE SEMINAR NON-PUBLIC	10/21/2024
17016	CENTER FOR DEVELOPME	400-2234-589502-059-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1014896	22503619	2025	5	799.00	3901736	1014896	DAWN RAYMER NCS CONF REG 2/12-14/25	10/21/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1019814	22500793	2025	6	3,500.00	3903103	IS10804341	LEADER IN ME COACHING DAYS MANDEVILLE MIDDLE	10/21/2024
1821	HAMMONDS SILLS ADKIN	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1014127	22503609	2025	4	1,785.00	3901467	1014127	SPECIAL EDUCATION WORKSHOP	10/21/2024
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91525	TRAVEL	1013841	0	2025	4	139.16	3901360	SEPT'24 TRAVEL	TRAVEL	10/21/2024
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	1013688	0	2025	4	18,306.00	4747	1013688	TRSL SEPT 2024 & MISC PRIOR YR CORRECTIONS	10/21/2024
3923	HON COMPANY	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1014340	0	2025	4	16,253.84	3901476	2304153	PO22408290 C1945	10/21/2024
3923	HON COMPANY	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1014341	0	2025	4	45,848.81	3901475	2290427	PO 22408213 C1945	10/21/2024
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014994	22503277	2025	5	163.87	3901825	185037/1	CARPENTRY & WELDING HAND/POWER TOOLS - FHS	10/21/2024
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014996	22503278	2025	5	1,493.64	3901825	185038/1	CARPENTRY & WELDING HAND/POWER TOOLS - NHS	10/21/2024
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014998	22503280	2025	5	2,679.22	3901825	185040/1	CARPENTRY & WELDING HAND/POWER TOOLS - LHS	10/21/2024
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015000	22503281	2025	5	349.89	3901825	185041/1	CARPENTRY & WELDING HAND/POWER TOOLS - PRHS	10/21/2024
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015701	22503282	2025	5	234.81	3902018	185042/1	CARPENTRY & WELDING HAND/POWER TOOLS - SHS	10/21/2024
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015972	22503279	2025	5	599.90	3902018	185039/1	CARPENTRY & WELDING HAND/POWER TOOLS - SAHS	10/21/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023009	22503372	2025	7	374.96	3904081	38886921	#43782 CARPENTRY & WELDING HAND/POWER TOOLS - FHS	10/21/2024
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014586	0	2025	5	178.07	3901742	1014586	ACCT# 0200033701 - COV ELEM	10/21/2024

11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014587	0	2025	5	607.17	3901742	1014587	ACCT# 0200033700 - COV ELEM	10/21/2024
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014588	0	2025	5	58.72	3901742	1014588	ACCT# 0500094803 - COV HIGH	10/21/2024
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014589	0	2025	5	139.30	3901742	1014589	ACCT# 0500094805 -COV HIGH	10/21/2024
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014590	0	2025	5	2,448.56	3901742	1014590	ACCT# 0500094800 - COV HIGH	10/21/2024
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014591	0	2025	5	45.44	3901742	1014591	ACCT# 0800148151 - COV HIGH	10/21/2024
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014592	0	2025	5	9.05	3901742	1014592	ACCT# 0300040851 - IT	10/21/2024
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014593	0	2025	5	139.30	3901742	1014593	ACCT# 0200071460 - ED CENTER	10/21/2024
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014594	0	2025	5	198.02	3901742	1014594	ACCT# 0800148100 - HCC	10/21/2024
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014595	0	2025	5	425.35	3901742	1014595	ACCT# 1000196600 - LYONS	10/21/2024
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014596	0	2025	5	201.89	3901742	1014596	ACCT# 0100001615 - LYONS ELEM	10/21/2024
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014597	0	2025	5	302.14	3901742	1014597	ACCT# 1800357300 - CJ SCHOEN COMPLEX	10/21/2024
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014598	0	2025	5	45.44	3901742	1014598	ACCT# 0800148150 - SPEC ED	10/21/2024
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014599	0	2025	5	2,146.36	3901742	1014599	ACCT# 0700122251 - PINEVIEW	10/21/2024
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014600	0	2025	5	58.72	3901742	1014600	ACCT# 0200037501 - PITCHER	10/21/2024
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014601	0	2025	5	139.30	3901742	1014601	ACCT# 0200037500 - PITCHER	10/21/2024
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014602	0	2025	5	139.30	3901742	1014602	ACCT# 0300041500 - PITCHER	10/21/2024
12795	HERRING GAS CO.	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1015272	0	2025	5	433.51	3901798	1015272	ACCT# 680068 - 5TH WARD	10/21/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1014890	22500007	2025	5	30.00	3901841	0126984-IN	CPM COFFEE SERVICE	10/21/2024
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013857	0	2025	4	179.83	3901373	SEPT'24 TRAVEL	TRAVEL	10/21/2024
23834	BORDENKIRCHER, MING	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013851	0	2025	4	129.91	3901370	SEPT'24 TRAVEL	TRAVEL	10/21/2024
24001	BULLER, TOVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013859	0	2025	4	25.19	3901376	SEPT'24 TRAVEL	TRAVEL	10/21/2024
24725	BUCKLEY, AIMEE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013858	0	2025	4	15.75	3901375	SEPT'24 TRAVEL	TRAVEL	10/21/2024
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013842	0	2025	4	24.39	3901361	SEPT'24 TRAVEL	TRAVEL	10/21/2024
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013848	0	2025	4	125.29	3901369	SEPT'24 TRAVEL	TRAVEL	10/21/2024
46381	BENNETT, CHRISTA R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013844	0	2025	4	20.90	3901362	SEPT'24 TRAVEL	TRAVEL	10/21/2024
42128	STOKES, ELLIOTT R.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1013812	0	2025	4	34.17	3901598	AUG'24 TRAVEL	TRAVEL	10/21/2024
46416	BAUMAN, SIMONE B.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1013854	0	2025	4	10.72	3901357	AUG'24 TRAVEL	TRAVEL	10/21/2024
46416	BAUMAN, SIMONE B.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1013855	0	2025	4	12.06	3901357	SEPT'24 TRAVEL	TRAVEL	10/21/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1014840	22503436	2025	5	816.06	3901870	308104645308	BULLETIN BOARDS	10/21/2024
14396	PINE GROVE ELEC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014798	22503562	2025	5	360.96	3901855	757855	AG ELECTRICCAL SUPPLIES	10/21/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1016611	22503567	2025	5	378.69	3902164	INV-316095	TEXTBOOKS - NO DIGITAL	10/21/2024
1184	DICK BLICK RETAIL, I	GFF-1136-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014610	22502236	2025	5	519.78	3901759	4048348	ART ROOM SUPPLIES	10/21/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027294	22502440	2025	8	2,512.94	112023033	308104645064	FWJH-ART SUPPLIES	10/21/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-022-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032863	22502497	2025	10	952.34	112023062	308104645056	LYON-ART SUPPLIES	10/21/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017732	22502498	2025	5	507.83	3902657	308104645054	ITEM #206312 - SAX SULPHITE PAPER, 90 LB, 12 X 18	10/21/2024
17637	SMITH'S SPORTING GOO	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1014905	22503308	2025	5	3,200.00	3901874	1224A	BASKETBALL UNIFORMS	10/21/2024
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1013845	0	2025	4	337.55	3901363	SEPT'24 TRAVEL	TRAVEL	10/21/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1014892	22500026	2025	5	102.00	3901841	0126985-IN	TREEN COFFEE SERVICES	10/21/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015005	22503530	2025	5	1,586.09	3901831	364173/1	P-TAC BOX INSTALL/6TH WARD	10/21/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015317	22500163	2025	5	43.83	3901831	364181/1	HARDWARE SUPPLIES	10/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014716	22502456	2025	5	80.99	3901857	843481	HARDWARE SUPPLIES S999	10/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014717	22502456	2025	5	41.98	3901857	843476	HARDWARE SUPPLIES S998	10/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014718	22502456	2025	5	60.97	3901857	843448	HARDWARE SUPPLIES S993	10/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014721	22502456	2025	5	51.98	3901857	843452	HARDWARE SUPPLIES S995	10/21/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014180	22500179	2025	4	65.33	3901536	100291501	HARDWARE SUPPLEIS C619	10/21/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017228	22502835	2025	5	550.00	3902190	15825	TCHEF MID. WATER HEATER THERMOMETER	10/21/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014229	22500204	2025	4	82.32	3901336	U814524	A/C PARTS / TOOLS C622	10/21/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015275	22500224	2025	5	84.00	3901824	101924	MHS FLOORING MATERIALS	10/21/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015013	22503536	2025	5	863.49	3901845	S4900731.001	AC ELECTRICAL CHANGE OUT/ 6TH WARD	10/21/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015348	22500477	2025	5	64.49	3901843	077898/1	HARDWARE SUPPLIES	10/21/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015280	22502406	2025	5	54.10	3901820	5-7693	DOOR AND KEY HARDWARE SUPPLIES	10/21/2024
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014643	22503245	2025	5	410.95	3901747	55716	ABITA ELM. METAL MATERIAL AND CUTTING TOOLS	10/21/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015825	22501343	2025	5	29.98	3902018	185035/1	TOOLS / SUPPIES	10/21/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014253	22502170	2025	4	99.00	3901425	722471	LUMBER MATERIALS C620	10/21/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014668	22503549	2025	5	283.24	3901761	722231	WOODLAKE ELM. LUMBER MATERIALS	10/21/2024

39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014524	22503204	2025	5	84.42	3901775	6678071	PLUMBING MATERIALS / SUPPLIES C623	10/21/2024
44276	GULF SOUTH METAL WOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014334	22502718	2025	4	500.00	3901462	104	MARIGNY ELEM ROOF LEAK INVESTIGATION	10/21/2024
44276	GULF SOUTH METAL WOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014335	22503038	2025	4	4,734.00	3901462	105	MARIGNY ROOF REPAIR	10/21/2024
44276	GULF SOUTH METAL WOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014336	22503127	2025	4	2,993.00	3901462	101	LITTLE PEARL ROOF REPAIR	10/21/2024
44276	GULF SOUTH METAL WOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014337	22502717	2025	4	500.00	3901462	100	LITTLE PEARL ROOF LEAKS INVESTIGATION	10/21/2024
44276	GULF SOUTH METAL WOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014338	22503126	2025	4	3,356.00	3901462	103	MAGNOLIA TRACE ROOF REPAIR	10/21/2024
44276	GULF SOUTH METAL WOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014339	22502716	2025	4	500.00	3901462	102	MAG TRACE ROOF LEAK INVESTIGATION	10/21/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014935	22503442	2025	5	821.20	3901797	35020843-001	#3073739 MARIGNY LIFT TO REPLACE PARKING LIGHTS	10/21/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014824	22503522	2025	5	790.00	3901704	17272-1	MAN HIGH - AUDITORIUM FOYER AC REPAIR	10/21/2024
45077	CP CONSTRUCTION, LLC	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	1014452	22501393	2025	4	12,870.00	3901409	1014452	MARIGNY - CONCRETE WALKWAYS	10/21/2024
10299	BOONE'S AUTO & TRUCK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1016211	0	2025	5	154.99	3901923	037345	PARTS & SUPPLIES TRANSPORTATION	10/21/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015326	22500245	2025	5	249.80	3901842	77893/1	BLANKET - EQUIPMENT REPAIRS	10/21/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015327	22500245	2025	5	86.47	3901842	77895/1	BLANKET - EQUIPMENT REPAIRS	10/21/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015329	22500245	2025	5	48.99	3901842	77894/1	BLANKET - EQUIPMENT REPAIRS	10/21/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015283	22502599	2025	5	77.23	3901825	185052/1	BLANKET - EQUIPMENT REPAIRS	10/21/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015284	22502599	2025	5	41.49	3901825	185050/1	BLANKET - EQUIPMENT REPAIRS	10/21/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015285	22502599	2025	5	186.49	3901825	185051/1	BLANKET - EQUIPMENT REPAIRS	10/21/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1015136	22500206	2025	5	11.68	3901701	2933-823794	VEHICLE PARTS / SUPPLIES C621	10/21/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1014169	22501119	2025	4	33.99	3901333	168865	BLANK - OIL CHANGES 272724	10/21/2024
4514	HICKMAN, ALYSHA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1015183	0	2025	5	80.00	3901800	1015183	CDL PHYSICAL RENEWAL REIMBURSEMENT	10/21/2024
4971	BERNS, JR., JAMES	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1014893	0	2025	5	114.50	3901720	1014893	REIMB. CDL RENEWAL	10/21/2024
6660	LANG, SHERIDAN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1015190	0	2025	5	80.00	3901818	1015190	CDL PHYSICAL RENEWAL REIMBURSEMENT	10/21/2024
42708	TULION, CHARMAINE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1014872	0	2025	5	65.00	3901890	1014872	REIMBURSE CDL PHYSICAL RENEWAL	10/21/2024
43773	RUSSO, MARK A.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1014871	0	2025	5	80.00	3901865	1014871	REIMBURSE CDL PHYSICAL RENEWAL	10/21/2024
1833	KEITH'S TOWING	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1016239	0	2025	5	675.00	3902002	65607	REG ED BUS#510 TOW	10/21/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1016246	0	2025	5	722.06	3902005	C109873	REG ED BUS#506 REPAIRS	10/21/2024
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1014874	0	2025	5	288.00	3901881	537856	BUSES 519,510,510	10/21/2024
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1014874	0	2025	5	144.00	3901881	537856	BUSES 519,510,510	10/21/2024
8797	AMERICAN REGIST	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1014399	0	2025	4	500.00	3901345	SI495556	REGISTRATION SERVICES PLAN RENEWAL	10/21/2024
39667	SPORT SCOPE	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1013713	22503550	2025	4	5,694.00	3901588	26877	CAMERAS FOR FOOTBALL	10/21/2024
7351	BORDELON, DAWN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1013847	0	2025	4	100.37	3901368	SEPT'24 TRAVEL	TRAVEL	10/21/2024
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1013852	0	2025	4	49.31	3901371	SEPT'24 TRAVEL	TRAVEL	10/21/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1014254	22503487	2025	4	6,165.20	3901434	INV 3158912	STPPS JANITORIAL BID OPENED MAY 8, 2024	10/21/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1014523	22502839	2025	5	1,171.50	3901766	INV 3158913	SEE CM 382291 APPLIED	10/21/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-019-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1014857	0	2025	5	205,630.88	3901695	P0461	P0461 VARIOUS LOCATIONS	10/21/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-023-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1014857	0	2025	5	2,240.44	3901695	P0461	P0461 VARIOUS LOCATIONS	10/21/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-039-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1014857	0	2025	5	1,805.21	3901695	P0461	P0461 VARIOUS LOCATIONS	10/21/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-041-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1014857	0	2025	5	1,405.54	3901695	P0461	P0461 VARIOUS LOCATIONS	10/21/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-042-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1014857	0	2025	5	6,630.92	3901695	P0461	P0461 VARIOUS LOCATIONS	10/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1013680	0	2025	4	1,147.84	51946	BAND 10/17,10/18		10/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1013772	0	2025	4	10,000.00	7101	1013772	INSTRUCTIONAL BUDGET DEPOSIT	10/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1013698	0	2025	4	610.60	10245866	1013698	CREDIT CARD RECEIPTS	10/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013698	0	2025	4	129.00	10245866	1013698	CREDIT CARD RECEIPTS	10/21/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013668	0	2025	4	300.00	41386	1013668	FFA STUDENT MEMBERSHIP DUES	10/21/2024
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013760	0	2025	4	250.00	51468	1013760	v-19311 140/594090	10/21/2024
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013682	0	2025	4	100.00	51948	REGISTRATION DUES		10/21/2024
20795	COLE'S WEDDING & PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014152	0	2025	4	52.25	43188	62041-2		10/21/2024
24180	LOYOLA EDUCATIONAL C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013669	0	2025	4	350.00	41387	1013669	G SOCCER TOURN ENTRY FEE	10/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1013698	0	2025	4	368.69	10245866	1013698	CREDIT CARD RECEIPTS	10/21/2024
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1013683	0	2025	4	548.00	51949	10328		10/21/2024
3793	ABDO PUBLISHING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015867	0	2025	5	718.70	15331	0049514	LIBRARY BOOKS	10/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013684	0	2025	3	188.10	9244213	1013684	PES- SEPTEMBER 2024 CREDIT CARD	10/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013698	0	2025	4	1,529.15	10245866	1013698	CREDIT CARD RECEIPTS	10/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013795	0	2025	3	1,280.17	44092470	1013795	CREDIT CARD PAYMENT 6070	10/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014238	0	2025	4	1,731.45	10246153	10246153	Oct 2024 Credit Card 6153	10/21/2024

17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018313	0	2025	5	418.33	102411160	OCT 2024 CAPITAL ONE	OCT. CAPITAL ONE CREDIT CARD	10/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1013684	0	2025	3	82.81	9244213	1013684	PES- SEPTEMBER 2024 CREDIT CARD	10/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1013752	0	2025	3	261.77	44092416	1013752	CREDIT CARD ENDING 8116	10/21/2024
23570	CARRICK, DAVID L. JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013741	0	2025	4	160.00	70398	1013741	SECURITY DETAIL FOOTBALL GAME 10/18/24	10/21/2024
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013758	0	2025	4	127.00	51466	1013758	v-24213 833/594265	10/21/2024
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013757	0	2025	4	127.00	51465	1013757	v-26396 833/594265	10/21/2024
28863	LANDAICHE, PATRICIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013667	0	2025	4	122.00	41385	1013667	VB OFFICIAL GAME 10.22.24	10/21/2024
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013670	0	2025	4	160.00	41388	1013670	SECURITY FB GAME 10.18.24	10/21/2024
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013666	0	2025	4	122.00	41384	1013666	VB OFFICIAL GAME 10.22.24	10/21/2024
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013750	0	2025	4	127.00	51463	1013750	v-40440 833/594265	10/21/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013672	0	2025	4	1,500.00	41389	1013672	OFFICIALS FOR FB GAMES-ARBITER	10/21/2024
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013742	0	2025	4	134.00	51462	1013742	v-43299 833/594265	10/21/2024
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013759	0	2025	4	134.00	51467	1013759	v-43299 833/594265	10/21/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013700	0	2025	4	240.00	50359	1013700	OFFICIALS FOR FOOTBALL GAME	10/21/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013745	0	2025	4	750.00	30433	1013745	MONEY TO PAY OFFICIALS	10/21/2024
46317	ALLEN, ALORA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013754	0	2025	4	127.00	51464	1013754	v-46317 833/594265	10/21/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1013699	0	2025	4	276.00	20132	1013699	ALARM MONITORING SERVICE	10/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1013685	0	2025	4	1,035.00	15188	FT	Field Trip	10/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1013692	0	2025	4	59.64	41390	1013692	CUSTODIAN SUPPLEMENT PAYROLL.FB 9.27	10/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1013752	0	2025	3	216.98	44092416	1013752	CREDIT CARD ENDING 8116	10/21/2024
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1013755	0	2025	4	500.00	30434	1013755	POSTAGE	10/21/2024
46424	JENSEN, DAVID	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1013690	0	2025	4	15.00	50358	1013690	REFUND FOR RETURNED LIBRARY BOOK	10/21/2024
46427	POLK, ANGELA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1013780	0	2025	4	200.00	51471	1013780	V-46427 580/594285	10/21/2024
46428	PURSELL, DIANE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1013860	0	2025	4	170.00	51472	1013860	v-46428 580/594285	10/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1013752	0	2025	3	449.73	44092416	1013752	CREDIT CARD ENDING 8116	10/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1013795	0	2025	3	524.46	44092470	1013795	CREDIT CARD PAYMENT 6070	10/21/2024
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1013681	0	2025	4	125.00	51947	237648		10/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1014238	0	2025	4	185.27	10246153	10246153	Oct 2024 Credit Card 6153	10/21/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1014429	0	2025	4	378.00	51727	101824		10/21/2024
43074	ROBERT, LAUREN G.	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1015083	0	2025	4	2,300.00	43249	1642		10/21/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1013776	0	2025	4	158.12	51470	1013776	V-16999 010594410	10/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1013684	0	2025	3	297.42	9244213	1013684	PES- SEPTEMBER 2024 CREDIT CARD	10/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1013752	0	2025	3	168.69	44092416	1013752	CREDIT CARD ENDING 8116	10/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1014238	0	2025	4	163.48	10246153	10246153	Oct 2024 Credit Card 6153	10/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1018313	0	2025	5	133.56	102411160	OCT 2024 CAPITAL ONE	OCT. CAPITAL ONE CREDIT CARD	10/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1013698	0	2025	4	389.27	10245866	1013698	CREDIT CARD RECEIPTS	10/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	1014238	0	2025	4	62.37	10246153	10246153	Oct 2024 Credit Card 6153	10/21/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023209	22502781	2025	7	122.90	3904089	102401	SMALLWARES LITTLE OAK MIDDLE	10/21/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023210	22502781	2025	7	73.50	3904089	102402	SMALLWARES LYON ELE	10/21/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023211	22502781	2025	7	63.75	3904089	102403	SMALLWARES MADISONVILLE ELE	10/21/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023212	22502781	2025	7	24.45	3904089	102404	SMALLWARES MANDEVILLE LE	10/21/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023213	22502781	2025	7	66.15	3904089	102405	SMALLWARES MANDEVILLE JR	10/21/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023214	22502781	2025	7	49.60	3904089	102410	SMALLWARES PEARL RIVER HIGH	10/21/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023215	22502781	2025	7	68.95	3904089	102411	SMALLWARES PINEVIEW MIDDLE	10/21/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023216	22502781	2025	7	31.50	3904089	102412	SMALLWARES PITCHER JR	10/21/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023217	22502781	2025	7	27.00	3904089	102413	SMALLWARES SY. TAMMANY JR	10/21/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023218	22502781	2025	7	67.15	3904089	102414	SMALLWARES SALMON HIGH	10/21/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023219	22502781	2025	7	21.10	3904089	102415	SMALLWARES SIXTH WARD ELEM	10/21/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023220	22502781	2025	7	42.60	3904089	102416	SMALLWARES SLIDELL HIGH	10/21/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023222	22502781	2025	7	28.50	3904089	102417	SMALLWARES SLIDELL JR	10/21/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023223	22502781	2025	7	54.70	3904089	102418	SMALLWARES NORTHSHORE HIGH	10/21/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023224	22502781	2025	7	17.95	3904089	102419	SMALLWARES BAYOU WOODS ELE	10/21/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023225	22502781	2025	7	11.60	3904089	102420	SMALLWARES WOODLAKE ELE	10/21/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023227	22502781	2025	7	48.10	3904089	102421	SMALLWARES HONEY ISLAND ELE	10/21/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023228	22502781	2025	7	56.10	3904089	102423	SMALLWARES CYPRESS COVE ELE	10/21/2024

32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023229	22502781	2025	7	1,634.25	3904089	102424	SMALLWARES TMS	10/21/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015961	22500601	2025	5	99.95	3902011	219746	REPAIR PARTS	10/21/2024
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015225	22500745	2025	5	276.31	3901739	0546376	PARTS AND REPAIRS	10/21/2024
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015230	22500745	2025	5	450.61	3901739	0546386	PARTS AND REPAIRS	10/21/2024
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015243	22500745	2025	5	194.90	3901739	0546390	PARTS AND REPAIRS	10/21/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015952	22500642	2025	5	593.92	3902047	2103895162	REPAIRS PARTS	10/21/2024
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1014302	0	2025	4	8,606.25	3901507	44935	STORAGE & DELIVERY	10/21/2024
30832	YOUNG, JOYCELYN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1017737	0	2025	5	76.50	3902693	310147-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	10/21/2024
14168	OFFICE MARKET	300-1510-561000-035-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1014769	22503613	2025	5	2,949.33	3901848	6136057-0	SWE 035 TONER	10/22/2024
14866	SCHOOL DATEBOOKS INC	300-1510-561000-017-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1020695	22503353	2025	6	200.22	3903536	S24-0299851	AGENDAS	10/22/2024
14866	SCHOOL DATEBOOKS INC	300-1510-561000-017-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1020698	22503353	2025	6	637.23	3903536	S24-0299862	AGENDAS	10/22/2024
22518	MOORE, HOLLY	300-1510-558200-086-0916-0011-000-0000-30825	TRAVEL	1014006	0	2025	4	152.49	3901520	SEPT'24 TRAVEL	TRAVEL	10/22/2024
2029	POSTMASTER	300-2410-553000-009-1912-0031-000-0000-30825	TELEPHONE	1018772	0	2025	6	182.50	3902921	1018772	TITLE 1 CORRESPONDENCE	10/22/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1014683	22503616	2025	5	130.37	3901848	6136060-0	MATERIALS FOR VI DEPT	10/22/2024
3772	NCS PEARSON, INC.	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1020809	22503533	2025	6	4,040.00	3903485	27065045	#3888809 ED CTR ASSESSMENTS FOR PAS	10/22/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1014685	22503615	2025	5	965.68	3901848	6136059-0	TONER FOR SWE DEPTS	10/22/2024
14168	OFFICE MARKET	500-1210-561000-087-5919-0011-000-0000-52825	MATERIAL AND SUPPLIES	1014687	22503614	2025	5	122.00	3901848	6136058-0	BINDERS	10/22/2024
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1014034	0	2025	4	16.68	3901553	SEPT'24 TRAVEL	TRAVEL	10/22/2024
13644	GAYLE SLOAN MIDDLE	900-1130-561000-000-0000-0000-000-0000-92725	MATERIAL AND SUPPLIES	1016238	0	2025	5	1,122.00	3901970	1016238	REIMB. FIRST LEG LEAGUE CHALLENGE	10/22/2024
34112	BREAUX, CHARLS A. SR	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1014342	22501501	2025	4	47,778.25	3901372	3009	1945 BAND ROOM SOUND SYSTEM	10/22/2024
31306	STEELE-R DEVELOPMENT	C39-4600-545000-018-0000-0000-000-0000-C1941	CONSTRUCTION SERVICES	1014867	0	2025	5	87,875.00	3901877	5 C1941	C1941 FOLSOM ELEM	10/22/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014692	22503561	2025	5	202.62	3901848	6136050-0	OFFICE/SCHOOL SUPPLIES	10/22/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015055	22503560	2025	5	922.70	3901848	6136049-0	OFFICE/SCHOOL SUPPLIES	10/22/2024
17629	LOWE'S HOME CENTERS,	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016773	22503595	2025	5	119.80	3902305	986931 -NXBPRI	ACCT#99000703183 HEAVY DUTY TOTES - HCC	10/22/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015633	22503031	2025	5	374.40	3901994	38889035	#43778 CARPENTRY & WELDING MATERIALS - PRHS	10/22/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1015625	22503573	2025	5	1,830.00	3901990	6014838835	WFE COPY PAPER	10/22/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1016630	22503571	2025	5	1,220.00	3902262	6014838836	BROCK COPY PAPER	10/22/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1014694	22503559	2025	5	657.28	3901848	6136047-0	OFFICE & INST. SUPPLIES	10/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1015609	22500506	2025	5	19.65	3902102	9976912281	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	10/22/2024
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1014041	0	2025	4	27.47	3901561	SEPT'24 TRAVEL	TRAVEL	10/22/2024
40739	NOGGERATH, JR, ALVIN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1014014	0	2025	4	114.57	3901525	SEPT'24 TRAVEL	TRAVEL	10/22/2024
4174	RHODES, NANCY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014037	0	2025	4	93.80	3901554	SEPT'24 TRAVEL	TRAVEL	10/22/2024
4174	RHODES, NANCY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014047	0	2025	4	53.60	3901555	AUG'24 TRAVEL	TRAVEL	10/22/2024
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013926	0	2025	4	90.58	3901423	SEPT'24 TRAVEL	TRAVEL	10/22/2024
4802	INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013965	0	2025	4	278.39	3901484	SEPT'24 TRAVEL	TRAVEL	10/22/2024
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013914	0	2025	4	110.95	3901379	SEPT'24 TRAVEL	TRAVEL	10/22/2024
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013994	0	2025	4	185.59	3901494	SEPT'24 TRAVEL	TRAVEL	10/22/2024
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013998	0	2025	4	96.55	3901495	SEPT'24 TRAVEL	TRAVEL	10/22/2024
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013931	0	2025	4	35.85	3901428	SEPT'24 TRAVEL	TRAVEL	10/22/2024
6140	ROARK, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014039	0	2025	4	140.77	3901558	SEPT'24 TRAVEL	TRAVEL	10/22/2024
6140	ROARK, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014050	0	2025	4	154.90	3901558	AUG'24 TRAVEL	TRAVEL	10/22/2024
7214	LAFERRARA, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014001	0	2025	4	30.82	3901501	SEPT'24 TRAVEL	TRAVEL	10/22/2024
7268	MOOAR, SHELLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014005	0	2025	4	43.68	3901519	SEPT'24 TRAVEL	TRAVEL	10/22/2024
7484	COCHRAN, KIM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013922	0	2025	4	240.06	3901405	SEPT'24 TRAVEL	TRAVEL	10/22/2024
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013939	0	2025	4	223.71	3901444	SEPT'24 TRAVEL	TRAVEL	10/22/2024
17191	MUNSTER, SUSAN A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014009	0	2025	4	159.59	3901521	SEPT'24 TRAVEL	TRAVEL	10/22/2024
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013961	0	2025	4	158.12	3901480	SEPT'24 TRAVEL	TRAVEL	10/22/2024
20245	GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013948	0	2025	4	95.81	3901457	SEPT'24 TRAVEL	TRAVEL	10/22/2024
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014004	0	2025	4	88.78	3901517	SEPT'24 TRAVEL	TRAVEL	10/22/2024
31308	PATTERSON, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014020	0	2025	4	170.72	3901532	SEPT'24 TRAVEL	TRAVEL	10/22/2024
33543	MCCONNELL, JULIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014003	0	2025	4	46.43	3901512	SEPT'24 TRAVEL	TRAVEL	10/22/2024
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013917	0	2025	4	227.20	3901385	SEPT'24 TRAVEL	TRAVEL	10/22/2024
35478	DUKE, CONSTANCE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013934	0	2025	4	116.98	3901430	SEPT'24 TRAVEL	TRAVEL	10/22/2024
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013929	0	2025	4	101.10	3901424	SEPT'24 TRAVEL	TRAVEL	10/22/2024
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014027	0	2025	4	61.51	3901546	SEPT'24 TRAVEL	TRAVEL	10/22/2024

39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014032	0	2025	4	33.43	3901552	SEPT'24 TRAVEL	TRAVEL		10/22/2024
42043	KIRZNER, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014000	0	2025	4	105.06	3901499	SEPT'24 TRAVEL	TRAVEL		10/22/2024
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013950	0	2025	4	117.79	3901460	SEPT'24 TRAVEL	TRAVEL		10/22/2024
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013996	0	2025	4	171.39	3901493	SEPT'24 TRAVEL	TRAVEL		10/22/2024
42968	CHRISTMAS, EMILY C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013923	0	2025	4	41.81	3901406	SEPT'24 TRAVEL	TRAVEL		10/22/2024
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013916	0	2025	4	114.97	3901381	SEPT'24 TRAVEL	TRAVEL		10/22/2024
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013918	0	2025	4	56.82	3901386	SEPT'24 TRAVEL	TRAVEL		10/22/2024
43579	ELLSWORTH, CHELSEY L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013935	0	2025	4	337.61	3901439	AUG'24 TRAVEL	TRAVEL		10/22/2024
43796	HART, SARAH E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013957	0	2025	4	135.34	3901469	SEPT'24 TRAVEL	TRAVEL		10/22/2024
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013953	0	2025	4	229.74	3901466	SEPT'24 TRAVEL	TRAVEL		10/22/2024
46300	ENGOLIA, KATELYN M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013936	0	2025	4	107.07	3901441	SEPT'24 TRAVEL	TRAVEL		10/22/2024
46382	CHALAIRE, AMANDA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1013919	0	2025	4	69.28	3901394	SEPT'24 TRAVEL	TRAVEL		10/22/2024
44065	NEGUELOU, CAITLYN C.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1014012	0	2025	4	283.28	3901524	OCT'24 TRAVEL	TRAVEL		10/22/2024
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1014044	0	2025	4	66.13	3901563	SEPT'24 TRAVEL	TRAVEL		10/22/2024
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1014054	0	2025	4	85.36	3901449	SEPTEMBER'24 TRAVEL	TRAVEL		10/22/2024
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1013925	0	2025	4	41.07	3901418	SEPT'24 TRAVEL	TRAVEL		10/22/2024
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1013968	0	2025	4	117.25	3901490	SEPT'24 TRAVEL	TRAVEL		10/22/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1014940	22503334	2025	5	233.39	3901799	9019292314	SCHOOL TECHNOLOGY - POSTER PRINTHEAD		10/22/2024
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1014894	22503588	2025	5	210.77	3901848	6136052-0	HEWCF450A HP 655A (CF450A) ORIGINAL LASER TONER CA		10/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1015609	22500506	2025	5	19.65	3902102	9976912281	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)		10/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1015609	22500506	2025	5	19.65	3902102	9976912281	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)		10/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1015609	22500506	2025	5	19.65	3902102	9976912281	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)		10/22/2024
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1015564	22503579	2025	5	688.10	3902044	6136051-0	PRE-K SUPPLIES		10/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1015609	22500506	2025	5	19.65	3902102	9976912281	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)		10/22/2024
3488	CDW, LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1014620	22502388	2025	5	269.58	3901733	AB2QK4P	MAGICARD 600 RIBBON & CLEANING		10/22/2024
11194	BEST BUY STORES LP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1017304	22501373	2025	5	179.99	3902178	8636375	BLU-RAY PLAYER		10/22/2024
19645	DOCUCENTER, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1016424	22503563	2025	5	296.00	3902216	53973	CHEER SIGNS AND FLAGS		10/22/2024
19645	DOCUCENTER, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1016425	22503563	2025	5	657.00	3902216	53974	CHEER SIGNS AND FLAGS		10/22/2024
26142	REVOLUTION DANCEWEAR	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1036846	22503566	2025	11	758.50	3908054	REV-283906	MAN JH-DANCE TEAM		10/22/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1014955	22503572	2025	5	48.82	3901801	6014838834	MAND JR OFFICE SUPPLIES		10/22/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1015178	22503338	2025	5	963.00	3901799	9019292308	SCHOOL TECHNOLOGY		10/22/2024
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1014768	22503590	2025	5	282.98	3901848	6136054-0	OFFICE SUPPLIES		10/22/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1014582	22503605	2025	5	245.84	3901870	208135075151	FLAG FOOTBALL BELTS		10/22/2024
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1014701	22502997	2025	5	304.39	3901848	6136045-0	OFFICE SUPPLIES		10/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1015609	22500506	2025	5	19.65	3902102	9976912281	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)		10/22/2024
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1014700	22502998	2025	5	114.75	3901848	6136046-0	CHORUS SUPPLIES		10/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1015609	22500506	2025	5	19.65	3902102	9976912281	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)		10/22/2024
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1014690	22503591	2025	5	1,554.71	3901848	6136055-0	TONER, FILE FOLDERS, ENVELOPES AND OFFICE SUPPLIES		10/22/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1015059	22503577	2025	5	82.53	3901870	308104645999	6TH GRADE SUPPLIES		10/22/2024
39783	BAYEUX SCHOOL UNIFOR	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016850	22503847	2025	5	265.81	3902174	102224	CHOIR POLOS WITH LOGO		10/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1015609	22500506	2025	5	19.65	3902102	9976912281	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)		10/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1015609	22500506	2025	5	19.65	3902102	9976912281	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)		10/22/2024
46397	MEHRON, INC.	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1016638	22503525	2025	5	339.15	3902321	308495	TALENTED_MCNULTY_TCHEFUNCTE MID		10/22/2024
8441	DAKTRONICS, INC	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1019055	22503107	2025	6	40.00	3902768	7113597	BASKETBALL SCORE BOARD REPAIR		10/22/2024
19918	HIRSTIUS, BRIAN J.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1013959	0	2025	4	37.32	3901473	SEPT'24 TRAVEL	TRAVEL		10/22/2024
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1013924	0	2025	4	294.47	3901411	SEPT'24 TRAVEL	TRAVEL		10/22/2024
13532	LSBA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1015376	0	2025	5	5,242.00	3901821	6632	SUPER & BOARD MEMBERS 2025 CONF REG 2/25-27/25		10/22/2024
13532	LSBA	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	1015376	0	2025	5	450.00	3901821	6632	SUPER & BOARD MEMBERS 2025 CONF REG 2/25-27/25		10/22/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1014891	22500021	2025	5	102.00	3901841	0127145-IN	IT COFFEE SERVICES		10/22/2024
15669	ULINE	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1014799	22503618	2025	5	1,175.19	3901891	184642079	BARRIERS		10/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015758	22502730	2025	5	85.68	3902011	219755	HARDWARE SUPPLIES / MATERIALS		10/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015759	22502730	2025	5	13.98	3902011	219753	HARDWARE SUPPLIES / MATERIALS		10/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015760	22502730	2025	5	23.57	3902011	219750	HARDWARE SUPPLIES / MATERIALS		10/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015761	22502730	2025	5	7.59	3902011	219751	HARDWARE SUPPLIES / MATERIALS		10/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015762	22502730	2025	5	84.95	3902011	219758	HARDWARE SUPPLIES / MATERIALS		10/22/2024

1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015771	22502730	2025	5	23.98	3902011	219763	HARDWARE SUPPLIES / MATERIALS	10/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015777	22502730	2025	5	17.38	3902011	219759	HARDWARE SUPPLIES / MATERIALS	10/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016036	22503299	2025	5	1,370.00	3902011	219622	COV MAINT - PLUMBING STOCK	10/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014709	22502456	2025	5	82.88	3901857	843557	HARDWARE SUPPLIES S008	10/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014711	22502456	2025	5	91.96	3901857	843547	HARDWARE SUPPLIES S006	10/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014712	22502456	2025	5	47.49	3901857	843514	HARDWARE SUPPLIES S003	10/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014714	22502456	2025	5	58.98	3901857	843509	HARDWARE SUPPLIES S002	10/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014715	22502456	2025	5	47.89	3901857	843506	HARDWARE SUPPLIES S001	10/22/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014787	22502648	2025	5	717.78	3901892	98503976-00	FONT JR - GYM HEAT KIT	10/22/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014761	22503656	2025	5	1,891.70	3901788	9290397588	AIR MOVER FANS / SHOP	10/22/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014831	22503666	2025	5	4,514.90	3901788	9290763912	VARIOUS SITES - FIRST AID KIT FOR TRUCKS	10/22/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014222	22500186	2025	4	57.31	3901334	S3184862.001	A/C PARTS / TOOLS C624	10/22/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014225	22500186	2025	4	90.66	3901334	S3184940.001	A/C PARTS / TOOLS C631	10/22/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014450	22502833	2025	4	1,100.00	3901387	15724	MAND HIGH WATER HEATER THERMOMETER	10/22/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014619	22501952	2025	5	1,800.00	3901732	15732	BOILER TEMP GAUGE INSTALL/ SALMEN	10/22/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016054	22502834	2025	5	550.00	3901930	15723	PONTCH ELM WATER HEATER THERMOMETER	10/22/2024
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016751	22503128	2025	5	420.00	3902168	18210	COVINGTON HIGH A/C PARTS (EMERGENCY)	10/22/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015359	22501003	2025	5	69.85	3901845	S4903017.001	ELECTRICAL SUPPLIES	10/22/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015364	22500228	2025	5	49.97	3901845	S4903141.001	ELECTRICAL SUPPLIES	10/22/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015349	22500477	2025	5	35.12	3901843	077922/1	HARDWARE SUPPLIES	10/22/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015281	22502406	2025	5	26.25	3901820	5-7704	DOOR AND KEY HARDWARE SUPPLIES	10/22/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015826	22501343	2025	5	18.98	3902018	185060/1	TOOLS / SUPPIES	10/22/2024
25175	HELM PAINT & SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015623	22503564	2025	5	363.79	3901984	05201075	PAINT BRUSHES	10/22/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017557	22503357	2025	5	4,036.68	3902691	2001528893	WELDING MATERIAL / SUPPLY	10/22/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019176	22500267	2025	6	40.00	3903000	2001528893A	WELDING SUPPLIES	10/22/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014255	22502167	2025	4	73.97	3901438	137-82365-01	ELECTRICAL SUPPLIES C641	10/22/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014479	22503286	2025	4	623.95	3901446	6641603	VARIOUS SITES - FLUSH POWER PACK	10/22/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014525	22503204	2025	5	73.58	3901775	6684487	PLUMBING MATERIALS / SUPPLIES C636	10/22/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014526	22503204	2025	5	94.86	3901775	6643161	PLUMBING MATERIALS / SUPPLIES	10/22/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014527	22503204	2025	5	49.92	3901775	6682339	PLUMBING MATERIALS / SUPPLIES C625	10/22/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015336	0	2025	5	1,571.60	3901871	63125	PO 22409756	10/22/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029197	22501042	2025	9	1,195.55	3905775	63126	WOODLAKE 500W WITHOUT A/C	10/22/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042900	0	2025	12	265.00	3909907	63124	SHS-500 WING PTAC UNITS NOT OPERATING	10/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014572	22503210	2025	5	1,082.37	3901793	S172968772.001	ABITA MIDDLE REPLACEMENT WATER HEATER	10/22/2024
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1015609	22500506	2025	5	1,768.02	3902102	9976912281	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	10/22/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043546	22503553	2025	12	971.04	3910026	52391003	027 ALARM	10/22/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1014555	22501119	2025	5	33.59	3901693	168902	BLANK - OIL CHANGES 281590	10/22/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1014556	22501119	2025	5	33.99	3901693	168900	BLANK - OIL CHANGES 283046	10/22/2024
2025	PITNEY BOWES, INC.	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1024512	22503102	2025	8	398.36	3904548	1026296903	TRANSPORTATION-CARTRIDGE AND TAPE STRIPS	10/22/2024
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1014042	0	2025	4	53.87	3901562	SEPT'24 TRAVEL	TRAVEL	10/22/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1014900	0	2025	5	27.60	3901724	037355	PARTS SWE & REG ED BUSES	10/22/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021282	0	2025	6	14.70	3903277	037369	TOOLS AND SUPPLIES FOR FLEET BUSES	10/22/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1015186	0	2025	5	19.02	3901815	C109875	REG ED FLEET BUS WASHER CAPS	10/22/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1014900	0	2025	5	11.82	3901724	037355	PARTS SWE & REG ED BUSES	10/22/2024
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1015368	0	2025	5	4,670.75	3901822	033872	CUST#1542 9/24 BACKGROUND CKS	10/22/2024
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1014688	22503592	2025	5	1,180.06	3901848	6136056-0	OFFICE SUPPLIES	10/22/2024
14168	OFFICE MARKET	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1017051	22503589	2025	5	2,772.00	3902349	6136053-0	CHAIRS FOR CONFERENCE ROOMS	10/22/2024
1905	BSN SPORTS, LLC	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1017225	22503471	2025	5	647.00	3902185	927428994	SOCCER EQUIPMENT	10/22/2024
10543	HEWLETT-PACKARD	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1014941	22503337	2025	5	1,214.44	3901799	9019292309	POSTER PRINTER	10/22/2024
14168	OFFICE MARKET	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1014247	22503463	2025	4	114.70	3901530	6136044-0	OPERATIONAL SUPPLIES - STAMPS	10/22/2024
34015	ESTRADE, NEELY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1013938	0	2025	4	283.95	3901442	SEPT-OCT'24 TRAVEL	TRAVEL	10/22/2024
43764	KENNEY, KRISTEN F.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1013999	0	2025	4	34.17	3901496	SEPT'24 TRAVEL	TRAVEL	10/22/2024
1580	PRESTRIDGE, CICILY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1014023	0	2025	4	98.42	3901542	SEPT'24 TRAVEL	TRAVEL	10/22/2024
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1013954	0	2025	4	89.78	3901468	SEPT'24 TRAVEL	TRAVEL	10/22/2024
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1013943	0	2025	4	42.21	3901456	SEPT'24 TRAVEL	TRAVEL	10/22/2024

7357	RAMIREZ, NICOLE B.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1014029	0	2025	4	104.86	3906221	SEPT'24 TRAVEL	TRAVEL	10/22/2024
7357	RAMIREZ, NICOLE B.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1014051	0	2025	4	118.46	3906221	AUG'24 TRAVEL	TRAVEL	10/22/2024
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1014025	0	2025	4	62.70	3901543	SEPT'24 TRAVEL	TRAVEL	10/22/2024
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1014040	0	2025	4	333.55	3901560	SEPT'24 TRAVEL	TRAVEL	10/22/2024
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1014052	0	2025	4	495.80	3901560	AUGUST'24 TRAVEL	TRAVEL	10/22/2024
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1013921	0	2025	4	20.44	3901397	SEPT'24 TRAVEL	TRAVEL	10/22/2024
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1013967	0	2025	4	137.69	3901488	SEPT'24 TRAVEL	TRAVEL	10/22/2024
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1014030	0	2025	4	27.20	3901550	SEPT'24 TRAVEL	TRAVEL	10/22/2024
45079	MELCHI, ANNA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1014002	0	2025	4	17.42	3901515	SEPT'24 TRAVEL	TRAVEL	10/22/2024
45164	SYLVE, EDDIE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1015328	0	2025	5	165.00	3901880	1015328	LANCASTER TRAFFIC DETAIL	10/22/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1014959	22503468	2025	5	15,346.20	3901804	35757133	E799812 BID# 1852	10/22/2024
38933	CDX CONSTRUCTION LLC	PWF-4600-545000-022-0000-0000-000-0000-P0312	CONSTRUCTION SERVICES	1016169	0	2025	5	2,700.00	3901932	3P0312	P0312 LYONS COOLER/ FREEZER	10/22/2024
10130	MSH ARCHITECTS	PWF-4300-533400-023-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1016154	0	2025	5	4,315.01	3902033	4070	P0385	10/22/2024
10130	MSH ARCHITECTS	PWF-4300-533400-042-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1016154	0	2025	5	4,315.01	3902033	4070	P0385	10/22/2024
10130	MSH ARCHITECTS	PWF-4300-533400-019-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1016154	0	2025	5	4,315.01	3902033	4070	P0385	10/22/2024
10130	MSH ARCHITECTS	PWF-4300-533400-041-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1016154	0	2025	5	4,315.01	3902033	4070	P0385	10/22/2024
10130	MSH ARCHITECTS	PWF-4300-533400-039-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1016154	0	2025	5	4,315.04	3902033	4070	P0385	10/22/2024
10130	MSH ARCHITECTS	PWF-4300-533400-118-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1016154	0	2025	5	4,315.01	3902033	4070	P0385	10/22/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014879	22501433	2025	5	1,250.00	3901819	612	ABE & CCE WIRING FOR ADDT SWE CAMERAS	10/22/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1013927	0	2025	4	100.00	54653	1013927	WRESTLING CF CONC 10.22.24	10/22/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1013951	0	2025	4	200.00	54655	1013951	VB CF CONCESSIONS 10.22.24	10/22/2024
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1013872	0	2025	4	800.00	50484	1013872	CHNG FND FB LR VS MONT	10/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1014028	0	2025	4	2,760.00	25959	1014028	ADDITIONAL SCHOOL ID BADGES	10/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1013940	0	2025	4	1,200.00	10245066	1013940	CAPITOL ONE CREDIT CARD # 1	10/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1013940	0	2025	4	768.50	10245066	1013940	CAPITOL ONE CREDIT CARD # 1	10/22/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1013946	0	2025	4	316.11	54654	1013946	WRESTLING CONCESSION EXPENSE	10/22/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1014055	0	2025	4	243.81	51473	1014055	V-34768 806/594070	10/22/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013989	0	2025	4	1,548.00	11396	1013989	INVOICE #43144 - ALARM MONITORING	10/22/2024
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013933	0	2025	4	75.54	51953	203462		10/22/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013988	0	2025	4	140.00	200262	1013988	Robotics Club Tournament Fee Invoice Date:10/04/24	10/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013940	0	2025	4	129.00	10245066	1013940	CAPITOL ONE CREDIT CARD # 1	10/22/2024
18921	LOUISIANA AGRISCIENC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013962	0	2025	4	235.00	25394	1013962	LATA MEMBERSHIP - FFA	10/22/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013878	0	2025	4	410.00	51724	1013878	registration fee	10/22/2024
19394	PELICAN ATHLETIC CLU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1013969	0	2025	4	210.00	54658	1013969	SWIM DISTRICT MEET ENTRY FEE 10.24.24	10/22/2024
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016401	0	2025	5	200.00	43270	2402		10/22/2024
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014038	0	2025	4	80.00	25395	1014038	ATHLETICS - SOCCER SCHEDULING	10/22/2024
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1013875	0	2025	4	784.00	15322	1013875	FIELD TRIP - ADMISSION	10/22/2024
14855	SCHOLASTIC BOOK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1014653	0	2025	4	1,432.49	500210	B6027558FR	BOOK FAIR - SCHOLASTIC	10/22/2024
6669	SEMS GROUP INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026057	0	2025	8	35.00	51919	2867	girls soccer	10/22/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014647	0	2025	4	96.26	101915	077924/1	UTILITY TRAILER MODIFICATIONS	10/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013882	0	2025	3	782.62	9246286	1013882	September CC Statement	10/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1013940	0	2025	4	2,509.90	10245066	1013940	CAPITOL ONE CREDIT CARD # 1	10/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014022	0	2025	3	2,700.10	21092464	1014022	CC STATEMENT SEPTEMBER 2024	10/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1013882	0	2025	3	328.38	9246286	1013882	September CC Statement	10/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1013940	0	2025	4	128.99	10245066	1013940	CAPITOL ONE CREDIT CARD # 1	10/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1013971	0	2025	3	766.20	320924617	1013971	SEPT 2024 CC	10/22/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013955	0	2025	4	240.00	54656	1013955	FB SECURITY 10.18.24	10/22/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013928	0	2025	4	160.00	51950	TRUNK OR TREAT		10/22/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013995	0	2025	4	160.00	25957	1013995	SECURITY FOR HOME BOYS BASKETBALL SCRIMMAGE	10/22/2024
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013900	0	2025	4	127.00	101898	1013900	OFFICIAL FOR VOLLEYBALL GAME 10.22.24	10/22/2024
23556	BRINDELL III, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013887	0	2025	4	60.00	50251	1013887	REF FB VS FWJH 9 24 24 PREVIOUS CHECK 50332STOPPED	10/22/2024
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013991	0	2025	4	120.00	54661	1013991	VB OFFICIAL VS CHS 10.23.24	10/22/2024
25396	SHARP, MELTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013874	0	2025	4	160.00	50486	1013874	EMT FOR FB LR VS MONT	10/22/2024
38609	NORBO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013997	0	2025	4	75.00	25958	1013997	REFS FOR BOYS BASKETBALL SCRIMMAGE GAME	10/22/2024
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014008	0	2025	4	160.00	50360	1014008	SECURITY FOR FALL FEST 4 HOURS	10/22/2024

40723	CARROLL, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013873	0	2025	4	160.00	50485	1013873	POLICE DETAIL FOR LR VS MONT FB	10/22/2024
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013992	0	2025	4	130.00	54662	1013992	VB OFFICIAL VS CHS 10.23.24	10/22/2024
45391	HARTLEY, KEVIN GERAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013901	0	2025	4	129.00	101899	1013901	OFFICIAL FOR VOLLEYBALL GAME 10.22.24	10/22/2024
46317	ALLEN, ALORA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1013990	0	2025	4	120.00	54660	1013990	VB OFFICIAL VS NSH 10.22	10/22/2024
46429	THOMAS, JONDRAVIOUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014031	0	2025	4	280.00	70399	1014031	OFFICIAL FOR FOOTBALL GAME 10/18/24	10/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1013908	0	2025	4	2,129.05	11395	1013908	OCTOBER BUS DRIVER PAYMENT	10/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1013944	0	2025	4	917.72	41391	1013944	SUPPLEMENTAL PAYROLL CUST and BUS FOR FB GAMES	10/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1013947	0	2025	4	501.93	30435	1013947	BUS TRANSPORTATION - OCT 2024	10/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1013952	0	2025	4	104.00	30436	1013952	GATE WORKERS - OCT 2024	10/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1014049	0	2025	4	159.59	15324	1014049	SUPPLEMENTAL PAY CUSTODIAN - GRANDS BINGO NIGHT	10/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1013971	0	2025	3	704.33	320924617	1013971	SEPT 2024 CC	10/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1013940	0	2025	4	358.62	10245066	1013940	CAPITOL ONE CREDIT CARD # 1	10/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1013971	0	2025	3	46.43	320924617	1013971	SEPT 2024 CC	10/22/2024
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1013932	0	2025	4	400.00	51952	POSTAGE REFILL10/22		10/22/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1014011	0	2025	4	367.75	15172	43752	P O 22503166	10/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1013940	0	2025	4	731.96	10245066	1013940	CAPITOL ONE CREDIT CARD # 1	10/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1014022	0	2025	3	987.96	21092464	1014022	CC STATEMENT SEPTEMBER 2024	10/22/2024
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1013942	0	2025	4	32.53	15175	1013942	EQUIPMENT RENTAL	10/22/2024
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1014290	0	2025	4	243.00	200315	1851/2024	SGA MEMBERS T-SHIRTS	10/22/2024
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1013915	0	2025	4	44.87	15173	1013915	FAX/ALARM	10/22/2024
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1013945	0	2025	4	28.64	15174	1013945	ALARM MONITORING	10/22/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1013871	0	2025	4	451.42	43179	1013871		10/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1013882	0	2025	3	97.54	9246286	1013882	September CC Statement	10/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1013940	0	2025	4	89.04	10245066	1013940	CAPITOL ONE CREDIT CARD # 1	10/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1013971	0	2025	3	102.06	320924617	1013971	SEPT 2024 CC	10/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1014022	0	2025	3	133.56	21092464	1014022	CC STATEMENT SEPTEMBER 2024	10/22/2024
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1015103	0	2025	4	1,475.00	43252	629225		10/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1013940	0	2025	4	40.32	10245066	1013940	CAPITOL ONE CREDIT CARD # 1	10/22/2024
46196	AMERICAN BAND SUPPLY	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1019509	0	2025	6	176.72	51607	24106	V-46196 140/594440	10/22/2024
46196	AMERICAN BAND SUPPLY	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1019510	0	2025	6	309.87	51608	24105	V-46196 140/594440	10/22/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023230	22502781	2025	7	66.65	3904089	102443	SMALLWARES FHS	10/22/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023231	22502781	2025	7	67.85	3904089	102445	SMALLWARES LAKESHORE HIGH	10/22/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023233	22502781	2025	7	1.15	3904089	102446	SMALLWARES LITTLE PEARL ELE	10/22/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023234	22502781	2025	7	18.65	3904089	102447	SMALLWARES MAGNOLIA TRACE	10/22/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023235	22502781	2025	7	11.60	3904089	102448	SMALLWARES LAKE HARBOR MIDDLE	10/22/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023236	22502781	2025	7	18.45	3904089	102449	SMALLWARES MONTELEONE JR	10/22/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023238	22502781	2025	7	11.60	3904089	102450	SMALLWARES MARIGNY ELE	10/22/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023240	22502781	2025	7	29.65	3904089	102451	SMALLWARES LANCASTER ELE	10/22/2024
32954	LAFAYETTE RESTAURANT	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1023241	22502781	2025	7	56.55	3904089	102452	SMALLWARES MAYFIELD ELE	10/22/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015271	22500603	2025	5	21.99	3901857	843513	REPAIR PARTS	10/22/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015212	22500611	2025	5	63.73	3901700	U822111	REPAIR PARTS	10/22/2024
2935	MARKS, ROBERT	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1017722	0	2025	5	50.50	3902613	20870034-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	10/22/2024
24281	CULINARY KIDS, LLC	300-1510-559000-035-0192-0011-000-0000-30825	MISC PURCHASED SERVICES	1014208	22503246	2025	4	615.00	3901410	1014208	SWE035 - KN FIELD TRIP	10/23/2024
36647	SMITH, AMANDA	300-1510-558200-086-1416-0012-000-0000-30825	TRAVEL	1014104	0	2025	4	122.01	3901581	SEPT'24 TRAVEL	TRAVEL	10/23/2024
42992	ODP BUSINESS SOLUTIO	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1014910	22503629	2025	5	214.92	3901847	392897772001	INK FOR POSTER MAKER	10/23/2024
36572	VECA, JOHN E. JR.	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1014129	0	2025	4	171.99	3901620	SEPT'24 TRAVEL	TRAVEL	10/23/2024
44242	SHERVILLE, RACHEL D.	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1014101	0	2025	4	73.70	3901578	SEPT'24 TRAVEL	TRAVEL	10/23/2024
23655	NETTE, SHANNAN	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1021193	0	2025	6	78.93	3903487	NOV'24 CONF TRAVEL	TRAVEL	10/23/2024
14285	PARKS WATERWORK	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014580	0	2025	5	22.30	3901850	1014580	ACCT# 030-0010-00 - SLIDELL MAINT	10/23/2024
14285	PARKS WATERWORK	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014581	0	2025	5	22.30	3901850	1014581	ACCT# 030-0015-00 - SLIDELL MAINT	10/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1015127	0	2025	5	6,282.51	3901898	1015127	ACCT# 0540001000 - BOYET JR	10/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1015128	0	2025	5	112.92	3901898	1015128	ACCT# 0531700003 - LITTLE OAK	10/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1015129	0	2025	5	4,205.53	3901898	1015129	ACCT# 0540001100 - LITTLE OAK	10/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1015130	0	2025	5	213.45	3901898	1015130	ACCT# 0540001800 - LITTLE OAK	10/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1015131	0	2025	5	145.88	3901898	1015131	ACCT# 0540001900 - LITTLE OAK	10/23/2024

15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1015132	0	2025	5	50.00	3901898	1015132	ACCT# 0540002200 - LITTLE OAK		10/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1015133	0	2025	5	12,795.84	3901898	1015133	ACCT# 1004875601 - LITTLE OAK		10/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1015134	0	2025	5	841.94	3901898	1015134	ACCT# 9999901700 - LITTLE OAK		10/23/2024
18631	RESILITE SPORTS PROD	GFF-0000-113101-036-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1015445	22501428	2025	5	12,504.00	3902061	INV/2024/06605	WERSTLING TEAM EQUIPMENT		10/23/2024
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014109	0	2025	4	239.39	3901585	SEPT'24 TRAVEL	TRAVEL		10/23/2024
4931	THOMPSON, KENDR	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014124	0	2025	4	423.57	3901610	SEPT'24 TRAVEL	TRAVEL		10/23/2024
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014143	0	2025	4	84.62	3901637	SEPT'24 TRAVEL	TRAVEL		10/23/2024
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014122	0	2025	4	76.58	3901606	SEPT'24 TRAVEL	TRAVEL		10/23/2024
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014134	0	2025	4	137.69	3901628	SEPT'24 TRAVEL	TRAVEL		10/23/2024
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1021200	0	2025	6	217.48	3903487	NOV'24 TRAVEL	TRAVEL		10/23/2024
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014136	0	2025	4	274.23	3901629	SEPT'24 TRAVEL	TRAVEL		10/23/2024
28840	SCHWALEN, ALEXANDRA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014091	0	2025	4	28.68	3906237	SEPT'24 TRAVEL	TRAVEL		10/23/2024
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014089	0	2025	4	130.25	3901566	AUG'24 TRAVEL	TRAVEL		10/23/2024
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014099	0	2025	4	114.84	3901566	SEPT'24 TRAVEL	TRAVEL		10/23/2024
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014128	0	2025	4	174.20	3901619	SEPT'24 TRAVEL	TRAVEL		10/23/2024
35440	SULLIVAN, KASSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014110	0	2025	4	206.43	3901601	AUG'24 TRAVEL	TRAVEL		10/23/2024
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014137	0	2025	4	54.47	3901632	SEPT'24 TRAVEL	TRAVEL		10/23/2024
43530	VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014130	0	2025	4	48.78	3901623	SEPT'24 TRAVEL	TRAVEL		10/23/2024
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014139	0	2025	4	200.46	3901636	SEPT'24 TRAVEL	TRAVEL		10/23/2024
46433	SHARP, LACEY B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014370	0	2025	4	209.17	3901576	AUG'24 TRAVEL	TRAVEL		10/23/2024
28962	SHARP, LISA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1014117	0	2025	4	106.46	3901577	SEPT'24 TRAVEL	TRAVEL		10/23/2024
39448	TRIPKOVICH, TRINITY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1014126	0	2025	4	143.51	3902682	SEPT'24 TRAVEL	TRAVEL		10/23/2024
45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1014087	0	2025	4	71.76	3901573	SEPT'24 TRAVEL	TRAVEL		10/23/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1014956	22503572	2025	5	11.10	3901801	6014897545	MAND JR OFFICE SUPPLIES		10/23/2024
12658	GUITAR CENTER STORES	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1017143	22503489	2025	5	57.69	3902251	INV07021549	#6396384 MJHS BAND EQUIPMENT		10/23/2024
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1014681	22503659	2025	5	451.40	3901848	6136066-0	ADJUSTABLE DESK		10/23/2024
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1014805	22503113	2025	5	4,572.27	3901756	10778504978	SCHOOL TECHNOLOGY		10/23/2024
43061	MANN LAKE BEE & AG S	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015704	22503643	2025	5	153.55	3902021	INV1316893	FHS AG BEE SUPPLIES		10/23/2024
3403	SWEETWATER SOUN	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014559	22503394	2025	5	65.98	3901879	42754763	CHORUS EQUIPMENT		10/23/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014583	22503091	2025	5	128.64	3901870	208135079704	ART SUPPLIES		10/23/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015647	22503384	2025	5	297.74	3901998	366877324	SALMEN HS		10/23/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1014837	22503622	2025	5	349.77	3901870	208135079679	TALENTED_DANBY_FONTAINEBLEAU JR		10/23/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1015923	22503625	2025	5	348.38	3902070	208135078924	TALENTED_NETTERVILLE_LAKESHORE		10/23/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1016756	22503628	2025	5	353.56	3902379	208135078825	TALENTED_SALMEN_DESPENZA		10/23/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1016758	22503624	2025	5	348.81	3902379	208135078727	TALENTED_DANBY_FONTAINEBLEAU HIGH		10/23/2024
14168	OFFICE MARKET	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1016304	22503636	2025	5	139.22	3902349	6136064-0	SCHOOL OFFICE SUPPLIES		10/23/2024
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1014347	0	2025	4	265.39	3901489	SEPT'24 TRAVEL	TRAVEL		10/23/2024
6875	BURCKEL, AMY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1014150	0	2025	4	176.21	3901377	SEPT'24 TRAVEL	TRAVEL		10/23/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1014773	0	2025	5	94.14	3901728	IN153020	CAMP 109399 BID 1869		10/23/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1014775	0	2025	5	22.04	3901728	IN153021	CAMP 110930 PUBLIC MEETING NOV 14 2024		10/23/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1014660	22503658	2025	5	951.96	3901848	6136065-0	OFFICE SUPPLIES		10/23/2024
14168	OFFICE MARKET	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1014679	22503672	2025	5	328.35	3901848	6136067-0	SIGN HOLDERS AND VIS A VIS PENS		10/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015779	22502730	2025	5	93.98	3902011	219770	HARDWARE SUPPLIES / MATERIALS		10/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015782	22502730	2025	5	98.75	3902011	219772	HARDWARE SUPPLIES / MATERIALS		10/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015786	22502730	2025	5	15.78	3902011	219769	HARDWARE SUPPLIES / MATERIALS		10/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015795	22502730	2025	5	36.97	3902011	219778	HARDWARE SUPPLIES / MATERIALS		10/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015796	22502730	2025	5	5.99	3902011	219776	HARDWARE SUPPLIES / MATERIALS		10/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015799	22502730	2025	5	31.22	3902011	219767	HARDWARE SUPPLIES / MATERIALS		10/23/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016640	22503173	2025	5	4,957.76	3902325	32778/2	BULBS AND BALLASTS/ SHOP		10/23/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015318	22500163	2025	5	25.98	3901831	364367/1	HARDWARE SUPPLIES		10/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014729	22502456	2025	5	65.83	3901857	843569	HARDWARE SUPPLIES S009		10/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014731	22502456	2025	5	44.98	3901857	843611	HARDWARE SUPPLIES S021		10/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014735	22502456	2025	5	39.98	3901857	843582	HARDWARE SUPPLIES S015		10/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014736	22502456	2025	5	26.17	3901857	843577	HARDWARE SUPPLIES S014		10/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014739	22502456	2025	5	47.98	3901857	843571	HARDWARE SUPPLIES S011		10/23/2024

2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014613	22503457	2025	5	624.44	3901731	13216755-00	MAD JR - AC MOTOR	10/23/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014558	22500179	2025	5	30.47	3901854	100291737	HARDWARE SUPPLEIS C655	10/23/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015015	22500179	2025	5	61.18	3901854	100291731	HARDWARE SUPPLEIS C647	10/23/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016130	22500204	2025	5	47.45	3901907	U823988	A/C PARTS / TOOLS C649	10/23/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015014	22503649	2025	5	827.10	3901845	S4901775.001	OUTSIDE LIGHTS/SLIDELL JR	10/23/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015360	22501003	2025	5	59.30	3901845	S4903626.001	ELECTRICAL SUPPLIES	10/23/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015365	22500228	2025	5	49.97	3901845	4903473.001	ELECTRICAL SUPPLIES	10/23/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016047	22500228	2025	5	49.97	3902040	S4903473.001	ELECTRICAL SUPPLIES	10/23/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016743	22501003	2025	5	41.77	3902345	S4903404.001	ELECTRICAL SUPPLIES	10/23/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015350	22500477	2025	5	32.99	3901843	077939/1	HARDWARE SUPPLIES	10/23/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015352	22500477	2025	5	62.95	3901843	077938/1	HARDWARE SUPPLIES	10/23/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015353	22500477	2025	5	55.96	3901843	077936/1	HARDWARE SUPPLIES	10/23/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014481	22500450	2025	4	475.00	3901348	182348	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	10/23/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014800	22500450	2025	5	550.00	3901707	182349	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	10/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015827	22501343	2025	5	17.16	3902018	185087/1	TOOLS / SUPPIES	10/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015828	22501343	2025	5	70.09	3902018	185084/1	TOOLS / SUPPIES	10/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015829	22501343	2025	5	15.98	3902018	185082/1	TOOLS / SUPPIES	10/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015830	22501343	2025	5	91.95	3902018	185095/1	TOOLS / SUPPIES	10/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015832	22501343	2025	5	16.98	3902018	185083/1	TOOLS / SUPPIES	10/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015833	22501343	2025	5	34.57	3902018	185102/1	TOOLS / SUPPIES	10/23/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014703	22500267	2025	5	74.05	3901899	2001529145	WELDING SUPPLIES	10/23/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015611	22500267	2025	5	30.50	3902106	2001529071	WELDING SUPPLIES	10/23/2024
26121	ZEIGLER TREE & TIMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021186	22503565	2025	6	3,250.00	3903609	12191-1	RIGHT OF WAY TREE REMOVAL/SALMEN	10/23/2024
36020	BAY MOTOR WINDING IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014449	22502973	2025	4	3,322.00	3901358	0131577	PUMP MOTOR / ABITA ELEM	10/23/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018917	22503548	2025	6	4,000.00	3902747	3796	DOOR CLOSERS/ SHOP	10/23/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014912	22503204	2025	5	74.91	3901775	6690003	PLUMBING MATERIALS / SUPPLIES C658	10/23/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014913	22500296	2025	5	99.28	3901775	6689363	PLUMBING SUPPLIES S013	10/23/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015113	22503633	2025	5	661.13	3901775	6686221	SILAS/EMERG FERGUSON PLUMBNG SUPPLIES	10/23/2024
40516	SHARE CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015943	22503551	2025	5	697.15	3902071	284649	WAREHOUSE SUPPLIES	10/23/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016352	22500336	2025	5	855.00	3902381	63135	SHARKEY HARRISON 2 STORY BUILD HEAT SERVICE	10/23/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017086	0	2025	5	1,294.94	3902381	63136	LAKE HARBOR	10/23/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014575	22503212	2025	5	86.95	3901793	S172985070.001	LANCASTER FLITER REPLACEMENT	10/23/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014782	22503288	2025	5	434.73	3901793	S173010776-001	COV HIGH - WATER FILTER	10/23/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014961	22503037	2025	5	192.90	3901805	38891431	#43779 SW TODD/BOBCAT TUNEUP KIT SLMNT	10/23/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014823	22503521	2025	5	800.00	3901704	17273	MAN HIGH - GYM FOYER AC REPAIR	10/23/2024
4490	MOLEY, RONALD J.	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	1021839	22503872	2025	7	8,450.00	3903781	AES003	PRIVACY FENCE / ALTON	10/23/2024
42283	DELTA FENCE SPECIALI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1014458	22502710	2025	4	4,550.00	3901415	1014458	FENCE / SLIDELL HIGH	10/23/2024
42283	DELTA FENCE SPECIALI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1014459	22502711	2025	4	1,875.00	3901415	1014459	FENCE / LITTLE PEARL	10/23/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1016428	22502223	2025	5	579.00	3902226	43790	023 ALARM	10/23/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1016431	22502634	2025	5	1,078.45	3902226	43789	029 ALARM	10/23/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1016623	22500454	2025	5	6,056.42	3902226	43784	026 ALARM	10/23/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1014881	22500214	2025	5	340.28	3901755	438285	BLANKET - EQUIPMENT REPAIRS	10/23/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1014883	22500214	2025	5	55.00	3901755	438279	BLANKET - EQUIPMENT REPAIRS	10/23/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1014808	22500994	2025	5	40.95	3901765	683843	OIL CHANGES / SLIDELL SHOP S010	10/23/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1014899	0	2025	5	9.93	3901724	037475	PARTS TRANSPORTATION VEHICLE	10/23/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1015138	22500206	2025	5	62.97	3901701	2933-823942	VEHICLE PARTS / SUPPLIES C642	10/23/2024
3923	HON COMPANY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1015632	22502738	2025	5	667.49	3901992	2402546	#5349 TRANSPORTATION MATERIALS AND SUPPLIES	10/23/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1017177	0	2025	5	139.40	3902282	C109894	REG ED FLEET BUS REPAIRS	10/23/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1019226	0	2025	6	2,887.42	3902841	C109899	REG ED BUS#506 PARTS/SUPPLIES	10/23/2024
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1016196	0	2025	5	240.00	3902091	537860	REG ED BUS 512,513,537	10/23/2024
42992	ODP BUSINESS SOLUTIO	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1014909	22503467	2025	5	408.64	3901847	392895189001	OFFICE SUPPLIES	10/23/2024
11687	COMMUNICATIONS	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016391	22503587	2025	5	2,808.00	3902204	42598	TWO WAY RADIOS	10/23/2024
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1014119	0	2025	4	31.16	3901599	SEPT'24 TRAVEL	TRAVEL	10/23/2024
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1014106	0	2025	4	58.49	3901584	SEPT'24 TRAVEL	TRAVEL	10/23/2024
28793	WELLS, LAUREN P.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1014138	0	2025	4	42.55	3901633	SEPT'24 TRAVEL	TRAVEL	10/23/2024

33890	STEPHENS, AMY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1014112	0	2025	4	20.84	3901595	JULY'24 TRAVEL	TRAVEL		10/23/2024
33890	STEPHENS, AMY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1014115	0	2025	4	54.47	3901595	AUG'24 TRAVEL	TRAVEL		10/23/2024
46360	SCHUCK, RACHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1014098	0	2025	4	20.77	3901571	SEPT'24 TRAVEL	TRAVEL		10/23/2024
28499	PARKER, JUSTIN WAYNE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1016945	0	2025	5	165.00	3902356	1016945	LANCASTER TRAFFIC DETAIL		10/23/2024
39357	MORSE, LLOYD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1015387	0	2025	5	165.00	3901835	101824PM	10/18/24 LANCASTER X-ING GUARD		10/23/2024
39836	HELBACH, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1015373	0	2025	5	165.00	3901796	102224PM	10/22/24 LANCASTER X-ING GUARD		10/23/2024
42820	ROBBINS, KATIE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1015334	0	2025	5	165.00	3901864	1015334	LANCASTER TRAFFIC DETAIL		10/23/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1014811	22503487	2025	5	3,731.20	3901766	INV 3159324	STPPS JANITORIAL BID OPENED MAY 8, 2024		10/23/2024
45119	ARTHUR J. GALLAGHER	RMF-3220-552200-000-0000-0000-000-0000-	RM PROPERTY INSURANCE	1014886	0	2025	5	22,251.26	3901709	5337754	ACCT#STTAMMA-04 ENDORSEMENT #3		10/23/2024
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1016253	0	2025	5	66,230.16	3902039	INV-000458	SHS FALL 2024 HSDE 202510		10/23/2024
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1016254	0	2025	5	26,802.24	3902039	INV-000460	FHS FALL 2024 HSDE 202510		10/23/2024
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1016255	0	2025	5	14,879.72	3902039	INV-000461	PRHS FALL 2024 HSDE 202510		10/23/2024
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1016256	0	2025	5	68,083.82	3902039	INV-000462	NHS FALL 2024 HSDE 202510		10/23/2024
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1016257	0	2025	5	6,765.36	3902039	INV-000463	MHS FALL 2024 HSDE 202510		10/23/2024
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1016258	0	2025	5	23,707.09	3902039	INV-000465	LHS FALL 2024 HSDE 202510		10/23/2024
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1020567	0	2025	6	21,564.24	3903494	INV-000464	CHS FALL 2024 HSDE 202510		10/23/2024
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1030898	0	2025	9	17,577.82	3906195	INV-000459	SALMEN HS FALL 2024 HSDE 202510		10/23/2024
32163	INSTRUMENTALIST AWAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1014360	0	2025	4	233.00	43232	1014360			10/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1014204	0	2025	4	318.74	20429	1014204	SEPT AND OCT STADIUM CUSTODIAN		10/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1014233	0	2025	4	312.00	51485	1014233	V-15199 140/594012		10/23/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1014083	0	2025	4	672.00	50480	113386161	COMPETITION IN MOBILE		10/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1014361	0	2025	4	3,351.29	10243473	1014361	V-17801		10/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1014231	0	2025	4	963.92	200249	1014231	CHROMEBOOK REPAIR-AUGUST AND SEPTEMBER		10/23/2024
1987	HOTARD COACHES,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014351	0	2025	4	1,500.00	43231	131098			10/23/2024
3403	SWEETWATER SOUN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014309	0	2025	4	598.84	43221	42391240			10/23/2024
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014279	0	2025	4	520.00	43215	202215			10/23/2024
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014281	0	2025	4	417.00	43217	202729			10/23/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014219	0	2025	4	555.00	43203	89924-89925			10/23/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014177	0	2025	4	200.00	43192	1014177			10/23/2024
13659	FREMAREK INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014224	0	2025	4	141.11	43205	0828933-in			10/23/2024
14953	THE SHERWIN-WILLIAMS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014276	0	2025	4	615.00	43216	6033-7			10/23/2024
15270	STEVE WEISS MUS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014284	0	2025	4	128.95	43218	1307497.1			10/23/2024
15669	ULINE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014331	0	2025	4	1,072.19	43230	182491342			10/23/2024
17377	LHSRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014194	0	2025	4	180.00	54666	1014194	GF LIT RALLY 24/25 MEMBERSHIP FEES		10/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014242	0	2025	4	1,208.15	10245840	10245840	OCT 2024 CREDIT CARD 5840		10/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014361	0	2025	4	175.10	10243473	1014361	V-17801		10/23/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014327	0	2025	4	16,124.00	43228	0011391222			10/23/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014330	0	2025	4	11,240.00	43229	0011392097			10/23/2024
18325	METAIRIE PARK COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014318	0	2025	4	150.00	20453	1014318	BASKETBALL TOURNAMENT		10/23/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014077	0	2025	4	800.00	25396	1014077	LA FFA STATE ASSOCIATION MEMBERSHIP		10/23/2024
18518	AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014303	0	2025	4	9,900.00	20450	1014303	NATIONALS PAYMENT 2 OF 3		10/23/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014258	0	2025	4	75.00	25397	1014258	TRAFTON CROSS COUNTRY MEET FEE		10/23/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014215	0	2025	4	1,175.00	43200	1014215			10/23/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014216	0	2025	4	210.00	43201	1014216			10/23/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014218	0	2025	4	435.00	43202	1014218			10/23/2024
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014191	0	2025	4	435.00	43193	2024-2025 SEASON			10/23/2024
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014196	0	2025	4	100.00	54667	1014196	GF LIT RALLY 24/25 MEMBERSHIP FEES		10/23/2024
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014213	0	2025	4	200.00	43199	1014213			10/23/2024
22267	LCGPC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014211	0	2025	4	650.00	43198	1014211			10/23/2024
22534	PLAQUEMINES PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014316	0	2025	4	100.00	20452	1014316	BELLE CHASS TOURNAMENT ENTRY FEE		10/23/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015089	0	2025	4	15.87	43250	185112/1			10/23/2024
26299	ROTH, JANICE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014192	0	2025	4	135.00	54665	1014192	SWIM METRO SWIM MEET FEES		10/23/2024
27457	HUGHES, PATRICK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014195	0	2025	4	40.00	43195	1014195			10/23/2024
28377	KIWANIS INTERNATIONA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014200	0	2025	4	1,649.00	43196	24-25/H83505			10/23/2024
32809	TRESONA MULTIMEDIA L	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014319	0	2025	4	2,150.00	43226	422585			10/23/2024

39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014307	0	2025	4	11,051.25	43220	157517570-001		10/23/2024
42186	DANCE TEAM UNION, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014155	0	2025	4	370.00	43189	DCG2CA6CAE8		10/23/2024
44579	HEBERT, CODY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014193	0	2025	4	1,000.00	43194	1014193		10/23/2024
46196	AMERICAN BAND SUPPLY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014163	0	2025	4	2,099.40	43190	24048		10/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1014317	0	2025	4	7,487.50	43225	1014317		10/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1014361	0	2025	4	207.06	10243473	1014361	V-17801	10/23/2024
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014165	0	2025	4	108.96	43191	3070364		10/23/2024
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014171	0	2025	4	151.10	43191	3064841		10/23/2024
9000	ACCURATE LABEL DESIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017316	0	2025	5	155.95	23110	177909	TEMP ID LABELS FOR STUDENTS	10/23/2024
10260	BWI GROWERS TEC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016214	0	2025	5	4,769.79	51765	18688046		10/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014242	0	2025	4	2,439.41	10245840	10245840	OCT 2024 CREDIT CARD 5840	10/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014263	0	2025	4	861.45	10242830	10242830	OCT 2024 CREDIT CARD 2830	10/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014361	0	2025	4	3,345.07	10243473	1014361	V-17801	10/23/2024
18498	GOMEZ PINE STRAW LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014186	0	2025	4	265.00	10198	1014186	Campus Beautification	10/23/2024
29400	JON NASTASI PHOTOGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014789	0	2025	4	591.00	101919	000069	SR/TEAM BANNERS	10/23/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014080	0	2025	4	1,700.00	41396	1014080	DJ SERVICES FOR HOMECOMING DANCE	10/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1014263	0	2025	4	518.65	10242830	10242830	OCT 2024 CREDIT CARD 2830	10/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1014361	0	2025	4	317.62	10243473	1014361	V-17801	10/23/2024
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014078	0	2025	4	122.00	41394	1014078	VB OFFICIAL - GAME 10.24	10/23/2024
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014197	0	2025	4	140.00	51476	1014197	V-2605 806/594265	10/23/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014190	0	2025	4	160.00	54664	1014190	FB SECURITY 10.23.24	10/23/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014162	0	2025	4	160.00	25967	1014162	10/25 - SECURITY FOR HOME FOOTBALL VS SLIDELL	10/23/2024
17879	BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014207	0	2025	4	94.00	51480	1014207	V-17879 806/594265	10/23/2024
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014210	0	2025	4	125.00	51481	1014210	V-17880 806/594265	10/23/2024
17972	CUROLE, BRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014176	0	2025	4	160.00	25968	1014176	10/25 - SECURITY FOR HOME FOOTBALL VS SLIDELL	10/23/2024
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014199	0	2025	4	125.00	51477	1014199	V-19607 806/594265	10/23/2024
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014168	0	2025	4	127.00	101905	1014168	OFFICIAL FOR VOLLEYBALL GAME 10.24.24	10/23/2024
28863	LANDAICHE, PATRICIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014079	0	2025	4	122.00	41395	1014079	VB OFFICIAL - GAME 10.24	10/23/2024
31115	PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014214	0	2025	4	71.00	51483	1014214	V-31115 806/594265	10/23/2024
36304	PASS CHRISTIAN SCHOO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014314	0	2025	4	100.00	20451	1014314	OFFICIALS PAS CHRISTIAN BASKETBALL TOURNAMENT	10/23/2024
37110	BEAN, JOHNATHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014203	0	2025	4	125.00	51478	1014203	V-37110 806/594265	10/23/2024
38123	BENASCO, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014158	0	2025	4	160.00	25964	1014158	10/25 - SECURITY FOR HOME FOOTBALL VS SLIDELL	10/23/2024
39149	CALVIN, ERIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014181	0	2025	4	160.00	25969	1014181	10/25 - SECURITY FOR HOME FOOTBALL VS SLIDELL	10/23/2024
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014166	0	2025	4	129.00	101902	1014166	OFFICIAL FOR VOLLEYBALL GAME 10.23.24	10/23/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014179	0	2025	4	5,000.00	101906	1014179	ARBITERPAY	10/23/2024
43364	SANCHEZ, TYLAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014170	0	2025	4	129.00	101903	1014170	OFFICIAL FOR VOLLEYBALL GAME 10.24.24	10/23/2024
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014205	0	2025	4	125.00	51479	1014205	V-43400 806/594265	10/23/2024
45008	BAIRD, WILLIAM R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014223	0	2025	4	71.00	51484	1014223	V-45008 806/594265	10/23/2024
45281	MILLER, TRISTEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014212	0	2025	4	94.00	51482	1014212	V-45281 806/594265	10/23/2024
46172	HARRIS, RACHEL ELAIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014159	0	2025	4	160.00	25965	1014159	10/25 - SECURITY FOR HOME FOOTBALL VS SLIDELL	10/23/2024
46172	HARRIS, RACHEL ELAIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014320	0	2025	4	160.00	20454	1014320	10/29/24 BASKETBALL SECURITY	10/23/2024
46172	HARRIS, RACHEL ELAIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014324	0	2025	4	160.00	20455	1014324	11/6/24 BASKETBALL SECURITY	10/23/2024
46315	MILLS, KAYLYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014167	0	2025	4	129.00	101900	1014167	OFFICIAL FOR VOLLEYBALL GAME 10.23.24	10/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1014076	0	2025	4	382.06	41393	1014076	BUS DRIVER SUPPLEMENTAL PAYROLL-DANCETEAM	10/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1014092	0	2025	4	312.00	20341	1014092	SATURDAY DETENTION PAY FOR LASHAWN CROSBY	10/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1014202	0	2025	4	429.00	20428	1014202	AUGUST AND SEPT 2024 DETENTION PAY	10/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1014220	0	2025	4	331.62	100136	1014220	FIELD TRIP EXPENSE - 5TH GRD - INFINITY SPACE CTR.	10/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1014310	0	2025	4	1,391.38	43222	1014310		10/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1014312	0	2025	4	195.00	43223	1014312		10/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1014315	0	2025	4	2,600.00	43224	1014315		10/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1014242	0	2025	4	34.55	10245840	10245840	OCT 2024 CREDIT CARD 5840	10/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1014361	0	2025	4	9.68	10243473	1014361	V-17801	10/23/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1014156	0	2025	4	400.00	25963	1014156	DJ FOR HOME FOOTBALL GAME VS SLIDELL	10/23/2024
38122	GUILLORY, TERRY J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1014131	0	2025	4	200.00	43180	SECURITY 10.23.24		10/23/2024
46279	SIMONEAUX, JOHN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1014132	0	2025	4	200.00	43181	SECURITY 10.23.24		10/23/2024

1753	WILLIAMS TIRE C	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1014174	0	2025	4	112.50	101904	1014174	SCHOOL MAINTENANCE	10/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1014263	0	2025	4	74.41	10242830	10242830	OCT 2024 CREDIT CARD 2830	10/23/2024
46420	FOY, KEVIN	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1016585	0	2025	5	4,219.30	51771	40646	inflatables	10/23/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1014081	0	2025	4	524.65	41397	1014081	SHIRTS FOR COACHES	10/23/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1017652	0	2025	5	215.73	9702	SSG2002	CHESS CLUB SHIRTS	10/23/2024
43074	ROBERT, LAUREN G.	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1014221	0	2025	4	910.00	43204	1640		10/23/2024
44291	CORE, KACI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1014625	0	2025	4	1,164.00	500249	1452	FCA CLUB SHIRTS	10/23/2024
46426	MILLER, NANCY P.	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1014082	0	2025	4	400.00	41398	1014082	T-SHIRTS FOR CLASS-LEADER IN ME	10/23/2024
6639	KOEPPEN, TYRA C	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1014201	0	2025	4	8.04	43197	TRAVEL SEPT 2024		10/23/2024
46239	MONTGOMERY, ROBERT G	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1014085	0	2025	4	124.62	20340	1014085	TRAVEL REIMBURSMENT FOR MILEAGE	10/23/2024
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1014153	0	2025	4	336.00	25962	78469	PRACTICE UNIFORM, HOODIE & BAGS	10/23/2024
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1017949	0	2025	5	80.00	51796	78690		10/23/2024
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1014322	0	2025	4	67.50	43227	59601648 REPRINT		10/23/2024
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1014927	0	2025	4	362.00	54690	1596	GF JUMBOTRON CREW SHIRTS	10/23/2024
46421	BENJAMIN, CHEMMIKA	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1014149	0	2025	4	200.00	25960	1014149	REFUND DANCE MEMBER- NO LONGER ON THE TEAM	10/23/2024
29868	HIGGINBOTHAM, TIFFAN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1014245	0	2025	4	13.40	3901472	SEPT'24 TRAVEL	TRAVEL	10/23/2024
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1014275	0	2025	4	147.50	3901354	SEPT.'24 SUPPLY	SEPTEMBER 2024 SUPPLY (AC)	10/23/2024
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1014278	0	2025	4	3,611.98	3901398	SEPT.'24 SUPPLY	SEPTEMBER 2024 SUPPLY (CINTAS)	10/23/2024
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1014286	0	2025	4	52,787.02	3901434	SEPT.24 SUPPLY	SEPTEMBER 2024 SUPPLY (ECO)	10/23/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015260	22500638	2025	5	14.18	3901825	185101/1	REPAIR PARTS	10/23/2024
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1014280	0	2025	4	48,303.96	3901422	SEPT.'24 FOOD	SEPTEMBER 2024 FOOD (RPM)	10/23/2024
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1014294	0	2025	4	57,385.26	3901447	SEPT.'24 FOOD	SEPTEMBER 2024 FOOD (FL)	10/23/2024
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1014283	0	2025	4	115,049.76	3901432	SEPT.'24 FOOD	SEPTEMBER 2024 FOOD (ESJD) BROWNS	10/23/2024
18511	HEATHER HUGHES STRAW	300-1510-559000-035-0192-0011-000-0000-30825	MISC PURCHASED SERVICES	1014934	22503309	2025	5	340.00	3901795	1014934	SWE035 - PK FIELD TRIP OCTOBER 24, 2024	10/24/2024
42507	AGPARTS WORLDWIDE IN	300-1510-561000-016-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1022116	22503439	2025	7	59.95	3903652	111682	TITLE I - CHROMEBOOK REPAIR PARTS	10/24/2024
37674	OTC BRANDS, INC	300-1510-561000-021-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1015569	22503503	2025	5	69.00	3902046	73395073102	TITLE 1 PFE 3RD GRADE	10/24/2024
37674	OTC BRANDS, INC	300-1510-561000-021-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1015570	22503503	2025	5	127.37	3902046	73395073101	TITLE 1 PFE 3RD GRADE	10/24/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1018276	22500436	2025	5	3,500.00	3902523	IS10804798	LEADER IN ME-COACHING DAYS	10/24/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1018290	22500436	2025	5	3,500.00	3902523	IS10804797	LEADER IN ME-COACHING DAYS WHISPERING FOREST ELEM	10/24/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1019358	22500436	2025	6	3,500.00	3902799	IS10804799	LEADER IN ME-COACHING DAYS	10/24/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1018270	22500793	2025	5	3,500.00	3902523	IS10804796	LEADER IN ME COACHING DAYS MANDEVILLE JR	10/24/2024
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1014565	0	2025	5	38.50	3901852	1014565	REIMBURSEMENT COMMUNITY LESSONS	10/24/2024
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1015468	22503617	2025	5	419.38	3902069	1026778-IN	ASPIRATOR DEVICE FOR STUDENT	10/24/2024
5065	ARDOIN, ELIZABE	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1014400	0	2025	4	97.55	3901350	SEPTEMBER '24 TRAVEL	TRAVEL	10/24/2024
7353	GALLOWAY, CHRISTY S.	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1014406	0	2025	4	215.89	3901454	SEPT'24 CONF TRAVEL	TRAVEL	10/24/2024
22568	MCNEESE, KELLY	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1014409	0	2025	4	28.41	3901514	SEPT'24 TRAVEL	TRAVEL	10/24/2024
22568	MCNEESE, KELLY	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1014410	0	2025	4	28.41	3901514	AUG'24 TRAVEL	TRAVEL	10/24/2024
23326	MCDANIEL, MELISSA	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1014407	0	2025	4	36.31	3901513	SEPT'24 TRAVEL	TRAVEL	10/24/2024
26790	DRAKE, LORI	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1014404	0	2025	4	31.49	3901427	SEPT'24 TRAVEL	TRAVEL	10/24/2024
14439	PON FOOD CORP	900-1130-561000-000-0000-0000-000-0000-93325	MATERIAL AND SUPPLIES	1019247	22503496	2025	6	97.66	3902917	3394708	SNACKS FOR KIT	10/24/2024
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1014882	22501252	2025	5	3,750.00	3901819	613	MAND JR WIRING FOR VAPE SENSORS	10/24/2024
41322	SCHOOL SPECIALTY	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1016132	22501972	2025	5	6,318.38	3902070	308104646604	CHS 1920 ART KILN	10/24/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015634	22503031	2025	5	110.52	3901994	38893897	#43778 CARPENTRY & WELDING MATERIALS - PRHS	10/24/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1015196	0	2025	5	211.53	3901738	1015196	ACCT# 2964488-7 - 6TH WARD	10/24/2024
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1015197	0	2025	5	155.55	3901886	1015197	ACCT# 1196 - MADISONVILLE JR	10/24/2024
11972	DELL MARKETING	GFF-0000-113101-055-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1014445	22503064	2025	4	15,417.00	3901414	10778531340	SCHOOL TECHNOLOGY - COMPUTERS, LAPTOPS & ADOBE	10/24/2024
36203	MENETRE, COURTNEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1015621	0	2025	5	135.00	3902025	1015621	10/24 CLASS RECERT REIMBURSEMENT	10/24/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1014946	22503644	2025	5	1,220.00	3901801	6014960475	CHATA-IMA COPY PAPER	10/24/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1014948	22503657	2025	5	1,220.00	3901801	6014960472	MAD JR COPY PAPER	10/24/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1015626	22503642	2025	5	3,050.00	3901990	6014960473	LANCASTER SCHOOL COPY PAPER	10/24/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1015630	22503660	2025	5	2,287.50	3901990	6014960478	LYON COPY PAPER	10/24/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1016627	22503646	2025	5	1,525.00	3902262	6014960476	MES COPY PAPER	10/24/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1016806	22503698	2025	5	65.69	3902349	6136071-0	OFFICE SUPPLIES	10/24/2024
11972	DELL MARKETING	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1014532	22503062	2025	5	274.54	3901756	10778680139	SCHOOL TECHNOLOGY	10/24/2024
14439	PON FOOD CORP	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1020074	22503120	2025	6	424.31	3903182	3396229	LEADER IN ME	10/24/2024

25460	RIVERO, EMERY G. JR.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014373	0	2025	4	83.08	3901556	AUG'24 TRAVEL	TRAVEL	10/24/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1014844	22502870	2025	5	1,099.30	3901870	308104646486	CLASSROOM MATERIALS & SUPPLIES	10/24/2024
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1016287	22503702	2025	5	2,113.23	3902349	6136075-0	SWE PRINTER TONER	10/24/2024
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1014673	22503703	2025	5	111.00	3901848	6136076-0	HEAD PHONE FOR ESL STUDENTS	10/24/2024
13356	LAZEL, INC.	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1015700	22503697	2025	5	248.00	3902013	8317577	#2836382 NHS 1YR SUSBSCRIPT LEARNING A-Z	10/24/2024
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1014666	22503705	2025	5	5,523.00	3901848	6136078-0	SCHOOL TECHNOLOGY	10/24/2024
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1014665	22503706	2025	5	844.78	3901848	6136079-0	SCHOOL TECHNOLOGY	10/24/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1015066	22500015	2025	5	84.00	3901841	0127330-IN	CCE COFFEE SERVICE	10/24/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1014530	22503663	2025	5	106.92	3901699	4729456680	LAMINATING FILM	10/24/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1014907	22503720	2025	5	25.22	3901847	390780476001	OFFICE SUPPLIES	10/24/2024
13504	LOUISIANA FEDER	GFF-1410-561000-046-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1014732	22503797	2025	4	1,500.00	3901638	51309	#27004001 FHS BASS AND TROMBONE FEDERAL SURPLUS	10/24/2024
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1015421	22503707	2025	5	804.28	3902044	6136080-0	INK CARTIDGES	10/24/2024
11972	DELL MARKETING	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1014533	22503064	2025	5	411.81	3901756	10778680147	SCHOOL TECHNOLOGY - COMPUTERS, LAPTOPS & ADOBE	10/24/2024
14168	OFFICE MARKET	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1014664	22503708	2025	5	848.10	3901848	6136081-0	SCHOOL TECHNOLOGY	10/24/2024
40130	KESSLER & SONS MUSIC	GFF-1410-561000-055-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1015652	22503369	2025	5	1,049.99	3902007	628312	#50635 CREEKSIDE JR TENOR SAX FOR BAND PROGRAM	10/24/2024
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1017521	22503709	2025	5	675.56	3902634	6136082-0	SCHOOL TECHNOLOGY - OFFICE SUPPLIES	10/24/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1014661	22503493	2025	5	14.20	3901848	6136084-0	SUPPLIES	10/24/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1015626	22503642	2025	5	1,784.65	3901990	6014960473	LANCASTER SCHOOL COPY PAPER	10/24/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1015061	22503516	2025	5	348.30	3901870	308104646561	TALENTED_CRISTIANI_MANDEVILLE HIGH	10/24/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1017050	22503719	2025	5	344.87	3902379	208135081981	TALENTED_SCHWARTZ_MANDEVILLE HIGH	10/24/2024
2006	MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	1015620	0	2025	5	117.13	3902016	1015620	J ROGER CAREER & TECH ED SUPPLIES REIMBURSEMENT	10/24/2024
13504	LOUISIANA FEDER	GFF-1410-561000-110-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1014730	22503753	2025	4	230.00	3901639	51308	#27004001 LHS KING TRUMPET FED SURPLUS	10/24/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1016091	22503578	2025	5	1,860.41	3901967	463657F	LIBRARY ALLOCATION	10/24/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1014698	22503018	2025	5	148.11	3901848	6136083-0	OFFICE SUPPLIES	10/24/2024
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	1014888	22500098	2025	5	1,847.82	3901827	SIN441775	GA 11/24 SERVICE CONTRACT	10/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015698	22503323	2025	5	1,231.07	3902011	219493	VARIOUS TOOLS / SUPPLIES	10/24/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015322	22500158	2025	5	31.27	3901832	32779/2	ELECTRICAL SUPPLIES	10/24/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015323	22500158	2025	5	68.96	3901832	32781/2	ELECTRICAL SUPPLIES	10/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014726	22502456	2025	5	35.52	3901857	843663	HARDWARE SUPPLIES S028	10/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014727	22502456	2025	5	58.88	3901857	843631	HARDWARE SUPPLIES S022	10/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014728	22502456	2025	5	16.99	3901857	843676	HARDWARE SUPPLIES	10/24/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014563	22503330	2025	5	1,338.00	3901875	21093	BAYOU LACOMBE GLASS REPLACEMENT E102	10/24/2024
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014812	22500189	2025	5	37.13	3901767	87560	WRECKER SERVICE S033	10/24/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015274	22500190	2025	5	25.52	3901814	3103462	AC SUPPLIES	10/24/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014521	22500204	2025	5	87.17	3901700	U830734	A/C PARTS / TOOLS C678	10/24/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015016	22503726	2025	5	352.61	3901845	S4903869.001	EMERG/BP/NU-LITE SALMEN/ELEC	10/24/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015713	22503232	2025	5	982.15	3902040	S4895778.001	AUDITORIUM SPOT LIGHT FONT HIGH	10/24/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014567	22501337	2025	5	14.06	3901885	7141-4	PAINT SUPPLIES C673	10/24/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014568	22503637	2025	5	198.40	3901885	2209-3	FONT HIGH PAINT SUPPLY	10/24/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014569	22503711	2025	5	689.38	3901885	2207-7	FOLSOM ELM. PAINT SUPPLY	10/24/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014570	22503710	2025	5	112.97	3901885	2208-5	FONT HIGH PAINT SUPPLY	10/24/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015354	22500477	2025	5	43.30	3901843	77949/1	HARDWARE SUPPLIES	10/24/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015355	22500477	2025	5	18.58	3901843	077950/1	HARDWARE SUPPLIES	10/24/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015356	22500477	2025	5	49.54	3901843	077955/1	HARDWARE SUPPLIES	10/24/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015357	22500477	2025	5	36.99	3901843	077959/1	HARDWARE SUPPLIES	10/24/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015834	22501343	2025	5	27.36	3902018	185121/1	TOOLS / SUPPIES	10/24/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015836	22503754	2025	5	36.99	3902018	185122/1	TOOLS / SUPPLIES / MATERIALS	10/24/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015837	22503754	2025	5	42.97	3902018	185131/1	TOOLS / SUPPLIES / MATERIALS	10/24/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015840	22503754	2025	5	31.76	3902018	185116/1	TOOLS / SUPPLIES / MATERIALS	10/24/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014705	22500267	2025	5	47.50	3901899	2001529414	WELDING SUPPLIES	10/24/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015187	22502167	2025	5	53.36	3901772	137-82491-01	ELECTRICAL SUPPLIES C674	10/24/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015189	22502167	2025	5	35.21	3901772	137-82494-01	ELECTRICAL SUPPLIES C675	10/24/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014522	22502170	2025	5	23.42	3901761	726239	LUMBER MATERIALS C672	10/24/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014669	22503714	2025	5	363.58	3901761	726149	COV HIGH FENCE REPAIR	10/24/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014672	22503716	2025	5	260.31	3901761	726228	MANDEVILLE HIGH LUMBER MATERIALS	10/24/2024

38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014674	22503715	2025	5	328.99	3901761	726224	REPLACEMENT NAILER	10/24/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015142	22502170	2025	5	33.84	3901761	726184	LUMBER MATERIALS C671	10/24/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015144	22502170	2025	5	43.21	3901761	726097	LUMBER MATERIALS C668	10/24/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014813	22503204	2025	5	100.00	3901775	6601651	PLUMBING MATERIALS / SUPPLIES C664	10/24/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014815	22503204	2025	5	92.58	3901775	6642051	PLUMBING MATERIALS / SUPPLIES C667	10/24/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015191	22503204	2025	5	87.06	3901775	6694092	PLUMBING MATERIALS / SUPPLIES C665	10/24/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015193	22503204	2025	5	57.17	3901775	6690109	PLUMBING MATERIALS / SUPPLIES C670	10/24/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015099	22503674	2025	5	193.50	3901770	43806	043 ALARM	10/24/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015101	22502989	2025	5	193.50	3901770	43798	036 ALARM	10/24/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015102	22503169	2025	5	322.50	3901770	43800	ALARM ALL OTHER LOCATIONS	10/24/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015104	22503380	2025	5	193.50	3901769	43803	024 ALARM	10/24/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015106	22502452	2025	5	259.60	3901770	43797	REPAIRS TO FIRE ALARM	10/24/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1016435	22503098	2025	5	580.50	3902226	43799	005 ALARM	10/24/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1017027	22503219	2025	5	266.50	3902226	43801	039 ALARM	10/24/2024
10299	BOONE'S AUTO & TRUCK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1016205	0	2025	5	34.65	3901923	037606	PARTS & SUPPLIES TRANSPORTATION	10/24/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015332	22500245	2025	5	113.98	3901842	77952/1	BLANKET - EQUIPMENT REPAIRS	10/24/2024
37671	ALL TEMP REFRIGERATI	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1016203	0	2025	5	305.00	3901909	66750	REPAIR ICE MACHINE HCC WO 268336	10/24/2024
1753	WILLIAMS TIRE C	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1014686	22500340	2025	5	23.00	3901902	1011375	TIRE REPAIR	10/24/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1014809	22500994	2025	5	35.95	3901765	683947	OIL CHANGES / SLIDELL SHOP S031	10/24/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1014801	22500201	2025	5	107.96	3901724	154942	AUTO PARTS	10/24/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1015019	22501119	2025	5	33.59	3901693	168970	BLANK - OIL CHANGES 281593	10/24/2024
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1014777	22503722	2025	5	133.65	3901878	INV303015	TRAILER TIRE	10/24/2024
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1014779	22503665	2025	5	665.25	3901878	INV030216	TRUCK 616 - TIRES	10/24/2024
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1016201	0	2025	5	79.72	3901973	162-1064458	BUS 464	10/24/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1015393	0	2025	5	66.65	3901724	032812	PARTS REG. ED BUS	10/24/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1015460	0	2025	5	45.23	3901923	037560	PARTS SWE & REG.ED BUSES	10/24/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021279	0	2025	6	135.70	3903277	037561	TOOLS AND SUPPLIES FOR FLEET BUSES	10/24/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1024659	0	2025	8	69.16	3904378	037585	PARTS AND SUPPLIES REG. ED BUSES	10/24/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1015374	0	2025	5	449.14	3901815	C109903	REG ED BUS#513 STARTER	10/24/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1019225	0	2025	6	2,887.42	3902841	C109911	REG ED BUS#512 PARTS/SUPPLIES	10/24/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1015460	0	2025	5	19.39	3901923	037560	PARTS SWE & REG.ED BUSES	10/24/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1021279	0	2025	6	58.16	3903277	037561	TOOLS AND SUPPLIES FOR FLEET BUSES	10/24/2024
19269	BARCODES, INC.	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1017097	22502338	2025	5	5,716.10	3902172	INV7419777	BARCODE LABELS FOR CHROMEBOOKS	10/24/2024
14168	OFFICE MARKET	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1014677	22503700	2025	5	880.47	3901848	6136073-0	SCHOOL TECHNOLOGY	10/24/2024
14168	OFFICE MARKET	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1014676	22503701	2025	5	1,012.40	3901848	6136074-0	INK	10/24/2024
14168	OFFICE MARKET	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1014670	22503704	2025	5	1,820.58	3901848	6136077-0	TONER	10/24/2024
41322	SCHOOL SPECIALTY	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1014838	22503002	2025	5	508.17	3901870	308104646514	OFFICE SUPPLIES	10/24/2024
45442	EAGLE, BRANDI	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1014434	0	2025	4	29.35	3901431	SEPT-OCT'24 TRAVEL	TRAVEL	10/24/2024
39357	MORSE, LLOYD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1015384	0	2025	5	165.00	3901835	102423AM	10/24/24 LANCASTER X-ING GUARD	10/24/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1014529	22503485	2025	5	2,805.00	3901694	7293694	BID # 1852 OPENED MAY 8, 2024	10/24/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1014463	0	2025	4	1,245,568.88	4748	242860000285	BCBS WEEKLY CLAIMS ENDING 10/11/2024	10/24/2024
10099	W.H. WARD, LLC	PWF-4600-545000-012-0000-0000-000-0000-P0313	CONSTRUCTION SERVICES	1014381	0	2025	4	30,070.58	3901626	6FINAL P0313	P0313 COVINGTON ELEM COOLER/FREEZR	10/24/2024
9409	FEDERAL EXPRESS	PWF-4600-545000-030-0000-0000-000-0000-P0456	CONSTRUCTION SERVICES	1015174	0	2025	5	33.33	3901774	8-660-15924	ACCT 115-1946-8 P0456	10/24/2024
45483	SIMONEAUX, BRANDON A	PWF-4600-545000-036-0000-0000-000-0000-P0349	CONSTRUCTION SERVICES	1015175	0	2025	5	28,561.25	3901872	4 P0349	P0349 SLIDELL HS VISITOR SOFTBALL	10/24/2024
9672	VERGESROME ARCH	PWF-4300-533400-029-0000-0000-000-0000-P0424	ARCHITECT/ENGINEERING SVCS	1017875	0	2025	5	6,859.25	3902687	23001-06 P0424	P0424 PEARL RIVER HS 500 WING	10/24/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1014390	0	2025	4	500.00	51486	1014390	V-44177 R2 805/594000	10/24/2024
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1014430	0	2025	4	200.00	50254	1014430	STARTUP CHANGE FB VS LRJH 10 26 24	10/24/2024
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1014369	0	2025	4	600.00	50367	1014369	BASKETBALL V CLEARWOOD JR CASH BOX	10/24/2024
9942	DOMINO'S PIZZA	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1014461	0	2025	4	179.80	50487	1014461	PIZZA FOR SADIE HAWKINS DANCE	10/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1014495	0	2025	4	249.99	10240684	1014495	v-17801	10/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1014372	0	2025	4	245.00	51954	CHEER BUS 10/18/24		10/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1014385	0	2025	4	712.00	25972	1014385	BUS DRIVER REIMBURSE FOR NORTHSHORE/FONTAINEBLEAU	10/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1014416	0	2025	4	572.70	10309	1014416	REIMBURSE SUPPLEMENTAL BUDGET FOR CHEER & YEARBOOK	10/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1014446	0	2025	4	40.00	101912	1014446	BUS RENTALS	10/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1014446	0	2025	4	280.00	101912	1014446	BUS RENTALS	10/24/2024

15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1014486	0	2025	4	170.04	50255	1014486	TRANSPORTATION FB AT LAKESHORE 10 1 24	10/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1014497	0	2025	4	10,000.00	51490	1014497	V-15199 800/594011	10/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1014500	0	2025	4	224.40	20456	1014500	ATHLETIC TRAVEL OCTOBER 2024	10/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1014473	0	2025	4	819.65	50491	1014473	CB DAMAGE PAYMENTS	10/24/2024
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014420	0	2025	4	100.00	54671	1014420	TRACK MEET ENTRY FEE VS BMHS	10/24/2024
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014402	0	2025	4	139.66	51959	203220		10/24/2024
13644	GAYLE SLOAN MIDDLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014417	0	2025	4	17.99	10310	1014417	LIBRARY BOOK OWED BY NORAH SPELL	10/24/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014431	0	2025	4	205.00	51728	1014431	ALL STATE REGISTRATION	10/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014362	0	2025	4	644.00	10241915	1014362	OCTOBER 2024 MC	10/24/2024
18136	MU ALPHA THETA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018172	0	2025	5	185.00	26016	REACTIVATION	REACTIVATION MEMBERSHIP FEE	10/24/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014367	0	2025	4	20.00	50482	1014367	FEE FOR TRACK MEET	10/24/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014422	0	2025	4	100.00	54673	1014422	TRACK MEET ENTRY FEE VS TA	10/24/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014444	0	2025	4	100.00	101911	1014444	CROSS COUNTRY RACE FEE	10/24/2024
19394	PELICAN ATHLETIC CLU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014365	0	2025	4	160.00	101907	1014365	ENTRY FEE FOR SWIM MEET	10/24/2024
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014427	0	2025	4	200.00	51726	1014427	team registration	10/24/2024
23317	RAPIDES PARISH SCHLS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014487	0	2025	4	3,000.00	51962	GAME DATE 9/20/24		10/24/2024
26056	RICHARDSON ATHLETICS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016430	0	2025	5	1,888.76	43278	43165		10/24/2024
28377	KIWANIS INTERNATIONA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014425	0	2025	4	109.00	54676	1014425	KEY CLUB DUES/REACTIVATION FEE	10/24/2024
33718	CAMBRIDGE EDUCATIONA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018511	0	2025	5	61.70	43301	244856		10/24/2024
42186	DANCE TEAM UNION, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014366	0	2025	4	890.00	50481	1014366	ENTRY FEE FOR REGIONAL COMP.	10/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1014488	0	2025	4	1,500.00	10192659	1014488	OCTOBER 2024 CREDIT CARD 2659	10/24/2024
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1014368	0	2025	4	260.00	50361	1014368	PRE K FIELD TRIP MS. HEATHER'S	10/24/2024
19709	LA-RENFEST, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1014363	0	2025	4	3,042.20	41399	1014363	RENAISSANCE FIELD TRIP TKTS	10/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1014495	0	2025	4	2,286.22	10240684	1014495	v-17801	10/24/2024
1967	CHRISTY MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015586	0	2025	5	143.90	30116	186666047	BAND BOOKS	10/24/2024
2025	PITNEY BOWES, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014443	0	2025	4	182.58	101910	1014443	INK FOR POSTAGE MACHINE	10/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014362	0	2025	4	1,783.23	10241915	1014362	OCTOBER 2024 MC	10/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014447	0	2025	4	1,002.42	10248199	10248199	OCT 2024 CREDIT CARD 8199	10/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014455	0	2025	4	4,392.36	118102494	1014455	OCTOBER 2024 CREDIT CARD STATEMENT	10/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014485	0	2025	4	354.75	10245742	1014485	OCTOBER 2024 CC 5742	10/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014495	0	2025	4	26.94	10240684	1014495	v-17801	10/24/2024
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014364	0	2025	4	300.00	41400	1014364	HOCO COURT SIGNS	10/24/2024
34353	CAMELLIA CITY DEAUX-	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021192	0	2025	6	76.50	51854	202412		10/24/2024
37287	CORE FEED, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014392	0	2025	4	538.00	50362	1014392	LIVESTOCK FEED AND SUPPLIES	10/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594157-000-0000-0000-000-0000-	SFA MUSIC TRSFER OUT	1014501	0	2025	4	131.45	20457	1014501	CHOIR FIELD TRIP TRAVEL 10.01.24	10/24/2024
11272	BOSCO'S ITALIAN	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1014378	0	2025	4	452.50	51958	FOOTBALL 10-25-24		10/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1014447	0	2025	4	268.99	10248199	10248199	OCT 2024 CREDIT CARD 8199	10/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1014495	0	2025	4	217.34	10240684	1014495	v-17801	10/24/2024
45333	IZZY ENTERPRISES, LL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1014423	0	2025	4	449.25	54674	1014423	FB PREGAME MEAL 10.25.24	10/24/2024
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014379	0	2025	4	160.00	25971	1014379	10/25 SECURITY FOR FOOTBALL GAME VS SLIDELL	10/24/2024
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014492	0	2025	4	160.00	50368	1014492	BASKETBALL VS CLEARWOOD JR SECURITY OFFICER	10/24/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014388	0	2025	4	160.00	51961	10/25/24		10/24/2024
19393	PICHON, JAIREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014387	0	2025	4	80.00	70400	1014387	BASKETBALL OFFICIALS	10/24/2024
20054	ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014419	0	2025	4	90.00	54670	1014419	BBASKETBALL OFFICIAL JR HIGH GAME 10.24.24	10/24/2024
22187	DELATTE, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014493	0	2025	4	80.00	50370	1014493	BASKETBALL VS CLEARWOOD JR OFFICIAL	10/24/2024
22514	MURRAY, JR., JAMES O	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022989	0	2025	7	325.00	26077	510	2024 VARSITY/JV FOOTBALL ASSIGNERS FEE	10/24/2024
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014377	0	2025	4	120.00	51957	OFFICIAL 10-24-24		10/24/2024
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014491	0	2025	4	120.00	43234	OFFICIAL 10.24.24		10/24/2024
36668	BUTTERWORTH, GUY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014396	0	2025	4	160.00	51489	1014396	V-36668 806/594265	10/24/2024
38634	ADAMS, JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014418	0	2025	4	90.00	54669	1014418	BBASKETBALL OFFICIAL JR HIGH GAME 10.24.24	10/24/2024
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014490	0	2025	4	125.00	43235	OFFICIAL 10.24.24		10/24/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014448	0	2025	4	2,500.00	43233	1014448		10/24/2024
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014437	0	2025	4	160.00	50253	5007	SECURITY FB VS LRJH 10 26 24	10/24/2024
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014494	0	2025	4	80.00	50371	1014494	BASKETBALL VS CLEARWOOD JR OFFICIAL	10/24/2024
44998	ROYER, DESTINI NAVAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014391	0	2025	4	160.00	51487	1014391	V-44998 806/594265	10/24/2024

45190	STOREY, LUKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014383	0	2025	4	60.00	50252	1014383	REF FB VS FWJH 9 24 24 REPLACED CHECK #50236	10/24/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014469	0	2025	4	240.00	50489	1014469	ARBITER PAYMENTS TO OFFICIALS LR VS FW FB	10/24/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014471	0	2025	4	240.00	50490	1014471	ARBITER PAY FOR OFFICIALS LR VS MONT FB	10/24/2024
46316	BADON, COURTNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014394	0	2025	4	160.00	51488	1014394	V-46316 806/594265	10/24/2024
46317	ALLEN, ALORA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014375	0	2025	4	120.00	51956	OFFICIAL 10-24-24		10/24/2024
46340	LAMBERT, JORDAN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014376	0	2025	4	160.00	25970	1014376	10/25 SECURITY FOR FOOTBALL GAME VS SLIDELL	10/24/2024
46411	MILLER, DILLON RUSS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014464	0	2025	4	160.00	50488	1014464	POLICE DETAIL FOR SADIE HAWKINS DANCE	10/24/2024
46429	THOMAS, JONDRAVIOUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014389	0	2025	4	80.00	70401	1014389	BASKETBALL OFFICIAL 10/24/24	10/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1014455	0	2025	4	748.34	118102494	1014455	OCTOBER 2024 CREDIT CARD STATEMENT	10/24/2024
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1014489	0	2025	4	400.00	200250	1014489	POSTAGE REFILL	10/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1014362	0	2025	4	29.98	10241915	1014362	OCTOBER 2024 MC	10/24/2024
34112	BREAUX, CHARLS A. SR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1015169	0	2025	4	4,483.81	200318	3014	REPAIRS AND UPGRADES TO SCHOOL SOUND SYSTEM	10/24/2024
43711	JAJA CORTEZ CONTRAC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1014424	0	2025	4	8,500.00	54675	1014424	GA/FB SOUND SYSTEM REPAIR INV#1	10/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1014447	0	2025	4	375.00	10248199	10248199	OCT 2024 CREDIT CARD 8199	10/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1014362	0	2025	4	103.54	10241915	1014362	OCTOBER 2024 MC	10/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1014455	0	2025	4	195.64	118102494	1014455	OCTOBER 2024 CREDIT CARD STATEMENT	10/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1014488	0	2025	4	94.54	10192659	1014488	OCTOBER 2024 CREDIT CARD 2659	10/24/2024
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1014480	0	2025	4	1,250.00	50369	1014480	BOYS SOCCER UNIFORMS	10/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1014447	0	2025	4	1,151.98	10248199	10248199	OCT 2024 CREDIT CARD 8199	10/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1014495	0	2025	4	60.00	10240684	1014495	v-17801	10/24/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1014496	0	2025	4	514.00	50372	1014496	BASKETBALL WARM UP UNIFORMS	10/24/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015958	22500601	2025	5	35.96	3902011	219794	REPAIR PARTS	10/24/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015963	22500601	2025	5	76.73	3902011	219796	REPAIR PARTS	10/24/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015955	22500603	2025	5	7.16	3902055	843645	REPAIR PARTS	10/24/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015949	22500611	2025	5	628.16	3901907	U793758	REPAIR PARTS	10/24/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1014498	0	2025	4	59,922.04	4749	10162024-01	REPLENISH CLIENT FUNDS - WC OCT 1-15, 2024	10/24/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1018271	22500793	2025	5	3,500.00	3902523	IS10804958	LEADER IN ME COACHING DAYS MARIGNEY	10/25/2024
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1016212	0	2025	5	79.28	3902075	1016212	REIMBURSEMENT COMMUNITY BASED	10/25/2024
3772	NCS PEARSON, INC.	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1021565	22503533	2025	7	11,821.05	3903785	27079428	#3888809 ASSESSMENTS FOR PAS	10/25/2024
46353	STEM EDUCATION WORKS	900-1130-561000-110-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1021927	22503447	2025	7	2,399.00	3903817	SE24-0299887	SCHOOL TECHNOLOGY	10/25/2024
9409	FEDERAL EXPRESS	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1025956	0	2025	8	178.00	3904748	779329554151	FHS-FEDEX 26 PCS	10/25/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015201	22502876	2025	5	55.00	3901805	38897205	C7050 WELDING GASES AND RENTALS - CHS	10/25/2024
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015730	0	2025	5	2,162.45	3902080	1015730	ACCT# 125234 - MADISONVILLE ELEM	10/25/2024
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015735	0	2025	5	321.25	3902080	1015735	ACCT# 125750 - MADISONVILLE ELEM	10/25/2024
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015736	0	2025	5	423.33	3902080	1015736	ACCT# 133409 - MONTELEONE JR	10/25/2024
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015741	0	2025	5	435.70	3902080	1015741	ACCT# 146436 - MADISONVILLE ELEM	10/25/2024
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015869	0	2025	5	494.30	3902080	1015869	ACCT# 802846 - HONEY ISLAND	10/25/2024
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015872	0	2025	5	68.10	3902080	1015872	ACCT# 145101 - SLIDELL SUPPORT	10/25/2024
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015875	0	2025	5	398.70	3902080	1015875	ACCT# 802848 - ALTON ELEM	10/25/2024
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015876	0	2025	5	395.30	3902080	1015876	ACCT# 802847 - CYPRESS COVE	10/25/2024
12396	FOLSOM, VILLAGE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014535	0	2025	5	27.90	3901778	1014535	ACCT# 21036100 - FOLSOM JR	10/25/2024
12396	FOLSOM, VILLAGE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014544	0	2025	5	47.10	3901778	1014544	ACCT# 21035500 - FOLSOM JR	10/25/2024
12396	FOLSOM, VILLAGE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014546	0	2025	5	21.00	3901778	1014546	ACCT# 21036200 - FOLSOM JR	10/25/2024
12396	FOLSOM, VILLAGE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014547	0	2025	5	199.80	3901778	1014547	ACCT# 21035000 - FOLSOM JR	10/25/2024
12396	FOLSOM, VILLAGE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014549	0	2025	5	1,198.05	3901778	1014549	ACCT# 11058000 - FOLSOM ELEM	10/25/2024
12396	FOLSOM, VILLAGE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1014550	0	2025	5	206.62	3901778	1014550	ACCT# 11058500 - FOLSOM ELEM	10/25/2024
37674	OTC BRANDS, INC	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1016512	22503502	2025	5	179.91	3902351	73395075201	INSTRUCTIONAL MATERIALS	10/25/2024
3772	NCS PEARSON, INC.	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	1021565	22503533	2025	7	1,501.79	3903785	27079428	#3888809 ASSESSMENTS FOR PAS	10/25/2024
43985	GERALD, GRANT R.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1014534	0	2025	5	67.87	3901786	OCT'24 TRAVEL	TRAVEL	10/25/2024
46440	ETS DIGITAL, LLC	GFF-1492-532000-000-0000-0000-000-0000-	STW CONTRACT SERVICES	1015583	22503519	2025	5	205.50	3901959	#HISET-4501322	HISET PRACTICE TESTS	10/25/2024
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1016305	22503731	2025	5	75.59	3902349	6136090-0	FAX TONER	10/25/2024
37378	DUFRENE BUILDING MAT	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014675	22503713	2025	5	324.30	3901762	376887	LUMBER FOR AG	10/25/2024
37378	DUFRENE BUILDING MAT	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014678	22503713	2025	5	1,229.75	3901762	376885	LUMBER FOR AG	10/25/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1017002	22502539	2025	5	1,020.00	3902163	000217621	TEXTBOOKS	10/25/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027293	22502440	2025	8	13.51	112023033	208135088029	FWJH-ART SUPPLIES	10/25/2024

41322	SCHOOL SPECIALTY	GFF-1136-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017742	22501449	2025	5	181.99	3902657	208135089198	ART SUPPLIES FOR CLASSROOM	10/25/2024
1905	BSN SPORTS, LLC	GFF-1420-561000-051-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1015792	22503529	2025	5	124.67	3901925	927479069	COURT CLEAN TOWELS	10/25/2024
41803	PSST ACQUISITION, L	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1014889	0	2025	5	23,707.32	3901859	3096	ACA FEE COVERING 10/25/23 -11/30/24	10/25/2024
41803	PSST ACQUISITION, L	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1014903	0	2025	5	19,017.96	3901859	30095	ACA PRINTOUTS /MAILING	10/25/2024
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1015305	22503639	2025	5	15,473.32	3901895	529-81551840	2-3-4 PART CARBONLESS	10/25/2024
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1015314	22503464	2025	5	4,807.00	3901895	529-81552130	67# - 20# COLORS	10/25/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015800	22502730	2025	5	27.98	3902011	219824	HARDWARE SUPPLIES / MATERIALS	10/25/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015802	22502730	2025	5	21.55	3902011	219804	HARDWARE SUPPLIES / MATERIALS	10/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014722	22502456	2025	5	83.26	3901857	843700	HARDWARE SUPPLIES	10/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014723	22502456	2025	5	72.93	3901857	843744	HARDWARE SUPPLIES S045	10/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014724	22502456	2025	5	34.36	3901857	843699	HARDWARE SUPPLIES S039	10/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014725	22502456	2025	5	94.98	3901857	843690	HARDWARE SUPPLIES S036	10/25/2024
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014733	22503472	2025	5	250.00	3901697	29450	TOWER LIGHT / SALMEN	10/25/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015692	22500186	2025	5	92.50	3901906	S3186090.001	A/C PARTS / TOOLS C681	10/25/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015744	22503673	2025	5	350.00	3901906	S3185004.001	TREEN CENTER A/C EXPANSION VALVE REPLACEMENT	10/25/2024
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015462	22500346	2025	5	97.50	3902088	1015462	CUSTOM SIGNS S041	10/25/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016748	22503099	2025	5	2,178.00	3902196	111918	MAGNOLIA TRACE CONDENSER INSTALL (EMERGENCY)	10/25/2024
10102	HAHN ENTERPRISE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014933	22503138	2025	5	7,075.00	3901791	9877-10362	MAYFIELD LW/BLEACHERS REPAIR/HAHN	10/25/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014821	22500385	2025	5	53,748.90	3901700	U832554	SALMEN/AC/RTU/MATERIAL ONLY	10/25/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015367	22500228	2025	5	89.25	3901845	S4904502.001	ELECTRICAL SUPPLIES	10/25/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014707	22501280	2025	5	96.24	3901885	9878-9A	PAINT SUPPLIES S043	10/25/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014794	22503764	2025	5	892.83	3901885	9904-3A	PAINT / BROCK	10/25/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014795	22501280	2025	5	71.95	3901885	9867-2	PAINT SUPPLIES S037	10/25/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015282	22502406	2025	5	89.95	3901820	2-8009	DOOR AND KEY HARDWARE SUPPLIES	10/25/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015440	22500450	2025	5	575.00	3901913	182532	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	10/25/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015446	22500450	2025	5	550.00	3901913	182534	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	10/25/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015448	22500450	2025	5	500.00	3901913	182531	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	10/25/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015450	22500450	2025	5	575.00	3901913	182535	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	10/25/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015453	22500450	2025	5	250.00	3901913	182536	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	10/25/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015455	22500450	2025	5	566.67	3901913	182533	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	10/25/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015838	22503754	2025	5	53.52	3902018	185149/1	TOOLS / SUPPLIES / MATERIALS	10/25/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015839	22503754	2025	5	21.58	3902018	185158/1	TOOLS / SUPPLIES / MATERIALS	10/25/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016241	22500140	2025	5	17.57	3902018	185146/1	TRANSPORTATION MATERIALS AND SUPPLIES	10/25/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015803	22503365	2025	5	640.00	3901957	137-81280-01	FONT JR HIGH ELECTRICAL (BREAKER)	10/25/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016077	22503150	2025	5	19.47	3901951	376881	OUTDOOR SHED / CAROLYN PARK	10/25/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016078	22503150	2025	5	2,599.41	3901951	376880	OUTDOOR SHED / CAROLYN PARK	10/25/2024
39470	STATELINE CRANE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014797	22503661	2025	5	2,800.00	3901876	240743	BT/AC/STATELINE CRANE SALMEN	10/25/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015493	22503204	2025	5	99.45	3901962	6701176	PLUMBING MATERIALS / SUPPLIES C683	10/25/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014793	22503290	2025	5	1,166.59	3901792	S173027065.001	TRUCK 947/PLUMBING MATERIALS	10/25/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017098	22502495	2025	5	60.47	3902253	S173239279.001	PLUMBING HARDWARE SUPPLIES S042	10/25/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016235	22502887	2025	5	4,539.64	3901986	34962515-001	#3073739 TA/EMERG PO/LAKESHORE/A/C	10/25/2024
46370	TRAFFIC CONTROL & PR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027627	22503900	2025	8	245.10	3905459	9230	CROSS WALK SIGN FOR MONROE	10/25/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1018214	22503264	2025	5	2,082.03	3902482	K7357933	PINE VIEW - MOWER REPAIRS	10/25/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1014885	22500214	2025	5	55.00	3901755	438414	BLANKET - EQUIPMENT REPAIRS	10/25/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1014810	22500994	2025	5	39.95	3901765	683990	OIL CHANGES / SLIDELL SHOP S038	10/25/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1019051	22503972	2025	6	245.54	3902781	53953	CLUTCH FAN REPLACEMENT / TRUCK 842	10/25/2024
9724	A-1 WRECKER SER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1015049	22503761	2025	5	650.00	3901696	41489	EMERG / LIFT REMOVAL / SALMEN	10/25/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1015018	22501119	2025	5	33.99	3901693	168988	BLANK - OIL CHANGES 269484	10/25/2024
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1018805	22503732	2025	6	939.39	3902899	6136091-0	MATERIALS AND SUPPLIES	10/25/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1019224	0	2025	6	492.86	3902841	C109920	REG ED BUS#513 PARTS/SUPPLIES	10/25/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1016232	0	2025	5	849.83	3901956	24981590	NURSE SERVICES OCTOBER 2024 GARRETT	10/25/2024
3772	NCS PEARSON, INC.	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1021565	22503533	2025	7	1,708.79	3903785	27079428	#3888809 ASSESSMENTS FOR PAS	10/25/2024
41825	FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1015388	0	2025	5	165.00	3901773	102524	TRAFFIC CONTROL LANCASTER 10/25/24	10/25/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1015290	22500262	2025	5	99.99	3901825	185157/1	BLANKET - CUSTODIAL SUPPLIES	10/25/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1014520	0	2025	4	7,166.40	4750	INV248754	ADMINISTRATIVE COSTS ENDING 10/15/2024	10/25/2024

10102	HAHN ENTERPRISE	PWF-4600-545000-055-0000-0000-000-0000-P0509	CONSTRUCTION SERVICES	1018828	22501522	2025	6	19,750.00	3902814	9772-10358	P0509 BLEACHER REPAIRS	10/25/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0449	ARCHITECT/ENGINEERING SVCS	1016149	0	2025	5	7,928.19	3902058	223-19-008	P0449 SLIDELL HIGH	10/25/2024
36090	RAE SECURITY SOUTHWE	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1014901	22501431	2025	5	54,798.60	3901860	INV-RS-SW-58306	CAMERAS FOR ADDT SWE ROOMS AT VARIOUS LOCATIONS	10/25/2024
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014510	0	2025	4	300.00	51732	1014510	FESTIVAL REGISTRATION	10/25/2024
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015137	0	2025	4	342.18	43255	203223		10/25/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014578	0	2025	4	15.00	20461	1014578	LMEA LATE REGISTRATION	10/25/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014778	0	2025	4	948.00	51735	755225	MEMBERSHIP FEES	10/25/2024
18518	AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014579	0	2025	4	1,485.00	20462	1014579	GULF COAST REGIONAL DUES	10/25/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014507	0	2025	4	100.00	51730	1014507	cross country meet	10/25/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014574	0	2025	4	15.00	20460	1014574	LMEA STATE AUDITION LATE REGISTRATION	10/25/2024
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014506	0	2025	4	290.00	51729	1014506	meet fee & rack rental	10/25/2024
46441	AMERICAN BOER GOAT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014557	0	2025	4	90.00	41405	1014557	STUDENT MEMBERSHIP DUES	10/25/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1014615	0	2025	4	1,565.75	5271	1014615	1ST GRADE FIELD TRIP ADMISSION	10/25/2024
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1027915	0	2025	8	1,918.00	102148	10384	MEAT STICK FUNDRAISER	10/25/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1014516	0	2025	4	1,578.17	51964	43966182018 FUNDRAIS		10/25/2024
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016844	0	2025	5	3,465.00	200264	45400	Jupiter JTU730 Tuba (Item# EC02718)	10/25/2024
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014508	0	2025	4	592.90	41430	1014508	ATHLETIC TAPE, ETC	10/25/2024
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015544	0	2025	5	594.95	101931	1237789.1	REPLACEMENT EQUIPMENT	10/25/2024
36602	SIGN GYPSIES NORTHSH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014577	0	2025	4	130.00	41406	1014577	HOMECOMING SIGN - WEEK RENTAL	10/25/2024
46435	ANGELO, ALVIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014504	0	2025	4	315.00	41401	1014504	LIGHT UP LETTERS FOR HOCO DANCE	10/25/2024
23798	PIZZA HUT OF AMERICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1014564	0	2025	4	135.50	25398	1014564	FFA GENERAL MEETING FOOD - INCLUDES TIP	10/25/2024
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014537	0	2025	4	60.00	50257	8461	REF FB VS LRJH 10 26 24	10/25/2024
28863	LANDAICHE, PATRICIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014552	0	2025	4	122.00	41403	1014552	VB OFFICIAL - GAME 10.28.24	10/25/2024
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014536	0	2025	4	60.00	50256	9462	REF FB VS LRJH 10 26 24	10/25/2024
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014554	0	2025	4	122.00	41404	1014554	VB OFFICIAL - GAME 10.25.24	10/25/2024
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014545	0	2025	4	160.00	51966	FOOTBALL 10-25-24		10/25/2024
41214	TASSIN, SARAH V	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014543	0	2025	4	160.00	51965	FOOTBALL 10-25-2024		10/25/2024
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014539	0	2025	4	60.00	50258	8463	REF FB VS LRJH 10 26 24	10/25/2024
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014541	0	2025	4	160.00	51963	FOOTBALL 10-25-24		10/25/2024
46367	HENRY, BRIAN K.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014538	0	2025	4	60.00	50259	8460	REF FB VS LRJH 10 26 24	10/25/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1014511	0	2025	4	276.00	60136	1014511	FIRE ALARM MONITORING 7/1/24-6/30/25	10/25/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1012561	0	2025	4	1,650.00	51429	65	V-36781 886/594284	10/25/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1016334	0	2025	5	600.00	30444	68	DJ FOR WILD WEST DANCE	10/25/2024
40826	MARX, ROBERT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1015004	0	2025	4	250.00	43242	SECURITY 10.25.24		10/25/2024
16437	HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1014542	0	2025	4	110.45	20459	1014542	REPAIR TO WEEDEATER	10/25/2024
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1014505	0	2025	4	1,536.00	41402	1014505	HOMECOMING T-SHIRTS	10/25/2024
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1016553	0	2025	5	1,256.00	200325	20868	CHORUS POLO SHIRTS	10/25/2024
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1015022	0	2025	4	405.00	43243	27114		10/25/2024
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1017709	0	2025	5	2,947.92	54739	TCS-72341	GA SOCCER UNIFORMS PO#800.05.2025 INV#TCS-72341	10/25/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015951	22500604	2025	5	84.81	3902100	99256471-00	BLANKET -REPAIR PARTS	10/25/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015956	22500609	2025	5	174.50	3902000	8018346	BLANKET REPAIR PARTS	10/25/2024
37287	CORE FEED, LLC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015057	22503638	2025	5	54.00	3901748	962135	AG FERTILIZER	10/26/2024
37287	CORE FEED, LLC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015058	22503149	2025	5	271.00	3901748	962133	AG VEGETABLES	10/26/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1016732	22503265	2025	5	261.30	3902198	10924	MOWER TIRES	10/26/2024
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1016198	0	2025	5	456.00	3902091	537861	515,506,512,512	10/26/2024
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1016198	0	2025	5	80.00	3902091	537861	515,506,512,512	10/26/2024
41518	NS TENTS & EVENTS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014057	0	2025	4	1,095.40	51474	119693-2	V-41518 886/594155	10/26/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015465	22502164	2025	5	382.03	3902085	184140	WASTE DISPOSAL	10/27/2024
46478	RANDALL, ROBERT	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1017731	0	2025	5	10.00	3902647	10439951-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	10/27/2024
41322	SCHOOL SPECIALTY	300-1510-561000-004-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1015063	22503717	2025	5	1,026.86	3901870	308104647277	TITLE I CLASSROOM SUPPLIES QTR 1	10/28/2024
12378	FLORIDA AVE ELE	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1015733	0	2025	5	17.00	3901966	1015733	REIMB. FIELDTRIP INFINITY SPACE CENTER KIT STUDENT	10/28/2024
31879	CURRICULUM ASSOCIATE	300-2234-532000-086-1416-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1014755	22500842	2025	5	2,200.00	3901754	90834345-1	PROFESSIONAL DEVELOPMENT CONSULTANT- NON-PUBLIC	10/28/2024
26247	AMPLIFY EDUCATION IN	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1024897	22501630	2025	8	32,000.00	3904354	INV-317943	PROFESSIONAL DEVELOPMENT	10/28/2024
3772	NCS PEARSON, INC.	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1019927	22503533	2025	6	43.96	3903165	27088708	#3888809 ED CTR ASSESSMENTS FOR PAS	10/28/2024
10559	APPLE COMPUTER	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1015750	22503687	2025	5	1,450.00	3901912	MB29173023	IPAD CHARGERS	10/28/2024

18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52825	MEDICAL DOCTORS	1020129	0	2025	6	105.00	3903111	05212019	ID#05212019 N MIZELL	10/28/2024
46346	ARCHES ABA THERAPY,	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1021026	0	2025	6	1,668.27	3903250	OCT24	CONSULTING SERVICES OCTOBER 2024	10/28/2024
5453	BECNEL, REBECCA	650-1530-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1015714	0	2025	5	300.00	3901920	1015714	REIMB. TEACHSTONE RECERT.CLASS OBSERVER PRE K-3	10/28/2024
31490	BETHANY LUTHERAN OPE	650-2214-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1018154	0	2025	5	100.00	3902445	1018154	CLASS OBSERVATION VISIT OCTOBER 12024	10/28/2024
15875	WENGER CORP	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1023594	22502336	2025	7	51,435.88	3904341	882347	FBH 1945 BAND ROOM FURNITURE	10/28/2024
15875	WENGER CORP	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1030547	22502292	2025	9	4,094.01	3906275	882348	FBH 1945 BAND ROOM FURNITURE	10/28/2024
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019587	22503745	2025	6	1,766.00	3903049	35506917	SCHOOL TECHNOLOGY - CHS	10/28/2024
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019588	22503745	2025	6	6,047.25	3903049	35394199	SCHOOL TECHNOLOGY - CHS	10/28/2024
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015182	22503601	2025	5	189.91	3901825	185192/1	CARPENTRY & WELDING MATERIALS - FHS	10/28/2024
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015975	22503597	2025	5	582.50	3902018	185198/1	CARPENTRY & WELDING MATERIALS - LHS	10/28/2024
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016637	22503602	2025	5	61.97	3902317	185191/1	CARPENTRY & WELDING MATERIALS - MHS	10/28/2024
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017218	22503596	2025	5	176.82	3902317	185201/1	CARPENTRY & WELDING MATERIALS - CHS	10/28/2024
44813	KALEIDOSCOPE LEARNIN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017559	22503769	2025	5	36,450.00	3902583	12481	#12481 SCHOOL TECHNOLOGY - HCC	10/28/2024
14320	PEARL RIVER, TO	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015593	0	2025	5	429.88	3902048	1015593	ACCT# PRHS1020 - PEARL RIVER	10/28/2024
14320	PEARL RIVER, TO	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015598	0	2025	5	117.08	3902048	1015598	ACCT# PEARL3018 - LITTLE PEARL	10/28/2024
14320	PEARL RIVER, TO	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015599	0	2025	5	151.86	3902048	1015599	ACCT# PRJH1020 - CREEKSIDE	10/28/2024
14320	PEARL RIVER, TO	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015600	0	2025	5	389.47	3902048	1015600	ACCT# RSIDE1022 - RIVERSIDE	10/28/2024
22332	CLARK, ELIZABETH I.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1015715	0	2025	5	135.00	3901934	1015715	REIMB. TEACHSTONE CERTIFICATION OBSERVER PRE K-3	10/28/2024
3488	CDW, LLC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1015123	22503748	2025	5	23.44	3901733	AB3EY6X	SCHOOL TECHNOLOGY	10/28/2024
3488	CDW, LLC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1015883	22503747	2025	5	89.86	3901931	AB3IC7K	SCHOOL TECHNOLOGY	10/28/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1016292	22503788	2025	5	126.98	3902349	6136096-0	INSTRUCTIONAL SUPPLIES	10/28/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1023050	22503789	2025	7	141.08	3904136	6136097-0	FALL FEST ART SUPPLIES	10/28/2024
23652	BERGERON, CHERIE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014737	0	2025	5	13.00	3901719	JULY'24 TRAVEL	TRAVEL	10/28/2024
23652	BERGERON, CHERIE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014740	0	2025	5	288.30	3901719	AUG'24 TRAVEL	TRAVEL	10/28/2024
23652	BERGERON, CHERIE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1014744	0	2025	5	274.77	3901719	SEPT'24 TRAVEL	TRAVEL	10/28/2024
3772	NCS PEARSON, INC.	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	1019927	22503533	2025	6	10.03	3903165	27088708	#3888809 ED CTR ASSESSMENTS FOR PAS	10/28/2024
14168	OFFICE MARKET	GFF-1492-561000-000-0000-0000-000-0000-	STW MATERIALS	1016306	22503763	2025	5	89.62	3902349	6136095-0	OFFICE/SCHOOL SUPPLIES - STW MATERIALS - FHS	10/28/2024
11134	BEARCOM	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1016057	22503586	2025	5	689.25	3901919	5806493	3 RADIO WALKIE TALKIE PROGRAMMED	10/28/2024
2052	BLUUM USA, INC	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1015791	22503679	2025	5	265.30	3901922	1014244	SCHOOL TECHNOLOGY	10/28/2024
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1014895	22503762	2025	5	241.89	3901848	6136094-0	SCHOOL SUPPLIES	10/28/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1014911	22503758	2025	5	107.46	3901847	393298795001	SCHOOL TECHNOLOGY INK FOR POSTER MAKER	10/28/2024
3912	MURRAY MCMURRAY	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017221	22503106	2025	5	208.00	3902330	2254891	NHS CHICKENS FOR EGG PROGRAM	10/28/2024
37287	CORE FEED, LLC	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015125	22503712	2025	5	1,313.00	3901748	962457	LIVESTOCK FEED	10/28/2024
46196	AMERICAN BAND SUPPLY	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1016847	22501556	2025	5	3,370.50	3902161	24110	BAND COSTUMES	10/28/2024
36959	RZI LIGHTING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1014796	22503028	2025	5	9,628.00	3901866	97206	CHAUVET ROGUE R1E SPOT	10/28/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-042-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017724	22502794	2025	5	517.44	3902657	308104647300	ART SUPPLIES - K. WEDDLE	10/28/2024
1967	CHRISTY MUSIC	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019199	22502812	2025	6	855.87	3902749	183347742	9780786687619 - MEL BAY GUITAR CHORDS BOOK	10/28/2024
46359	AK ATHLETIC EQUIPMEN	GFF-1420-561000-037-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1016375	22503448	2025	5	3,613.24	3902158	5420336	10 PADS ON 1 WALL 8 PADS ON 2ND WALL	10/28/2024
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1015928	22502878	2025	5	38.54	3902043	393586126001	OFFICE SUPPLIES	10/28/2024
16976	GALLARDO SIGNS	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020357	22503354	2025	6	4,937.64	3903364	13073	LEADER IN ME SIGNAGE FOR CAMPUS	10/28/2024
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1014884	22500126	2025	5	1,626.76	3901808	INV254103	CUS02340 GA PRESS SUPPLIES	10/28/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015804	22502730	2025	5	20.68	3902011	219818	HARDWARE SUPPLIES / MATERIALS	10/28/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015806	22502730	2025	5	47.99	3902011	219823	HARDWARE SUPPLIES / MATERIALS	10/28/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015807	22502730	2025	5	5.99	3902011	219819	HARDWARE SUPPLIES / MATERIALS	10/28/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017279	22502730	2025	5	10.99	3902294	219821	HARDWARE SUPPLIES / MATERIALS	10/28/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015850	22500163	2025	5	9.98	3902028	364674/1	HARDWARE SUPPLIES	10/28/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015472	22502456	2025	5	49.98	3902055	843785	HARDWARE SUPPLIES S046	10/28/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015475	22502456	2025	5	66.97	3902055	843801	HARDWARE SUPPLIES S048	10/28/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015478	22502456	2025	5	99.37	3902055	843806	HARDWARE SUPPLIES S050	10/28/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015480	22502456	2025	5	15.98	3902055	843825	HARDWARE SUPPLIES S055	10/28/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015481	22502456	2025	5	53.98	3902055	843817	HARDWARE SUPPLIES S052	10/28/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015483	22502456	2025	5	83.14	3902055	843808	HARDWARE SUPPLIES S051	10/28/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014780	22503554	2025	5	1,667.89	3901892	99076781-00	EG/UNITED REF MAYFIELD CAFE HEAT	10/28/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016463	22500740	2025	5	17,187.00	3902397	97295856-00	FOLSOM JR - GYM AC UNIT	10/28/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015737	22500175	2025	5	72.82	3901974	9296364038	MISC WARHOUSE SUPPLIES C697	10/28/2024

9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015571	22503681	2025	5	415.50	3902079	21106	GLASS REPAIR MADISONVILLE ELM. ROOM 104	10/28/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015693	22500186	2025	5	80.77	3901906	S3186703.001	A/C PARTS / TOOLS C698	10/28/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015695	22500186	2025	5	43.00	3901906	S3186715.001	A/C PARTS / TOOLS C699	10/28/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015716	22500200	2025	5	34.99	3901923	037805	VEHICLE PARTS / SUPPLIES C695	10/28/2024
10313	O'REILLY AUTO P	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015941	22503171	2025	5	475.40	3902041	1635351251	EMERG/BATTERY GENERATOR BROOKS CTN CUST 2317871	10/28/2024
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016753	22500816	2025	5	4,855.00	3902168	18220	HARRISON C.C. YASKAWA REPLACEMENT	10/28/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022829	22503877	2025	7	1,026.15	3903980	33941	COV MAINT - FLOORING FOR OFFICE	10/28/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015311	22500226	2025	5	33.98	3901830	2410-105270	HARDWARE SUPPLIES / GROUNDS MATERIAL	10/28/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015492	22501280	2025	5	92.10	3902092	9893-3	PAINT SUPPLIES S053	10/28/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015494	22501280	2025	5	27.69	3902092	0043-9	PAINT SUPPLIES S057	10/28/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015576	22503539	2025	5	271.47	3902092	7297-4B	PAINT SUPPLIES	10/28/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015856	22500685	2025	5	38.91	3902038	78005/1	HARDWARE SUPPLIES	10/28/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015748	22502406	2025	5	37.60	3902015	5-7742	DOOR AND KEY HARDWARE SUPPLIES	10/28/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015696	22500450	2025	5	500.00	3901913	182740	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	10/28/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015697	22500450	2025	5	500.00	3901913	182739	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	10/28/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015841	22503754	2025	5	11.98	3902018	185214/1	TOOLS / SUPPLIES / MATERIALS	10/28/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015842	22503754	2025	5	46.97	3902018	185187/1	TOOLS / SUPPLIES / MATERIALS	10/28/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015843	22503754	2025	5	55.15	3902018	185206/1	TOOLS / SUPPLIES / MATERIALS	10/28/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015844	22503754	2025	5	44.96	3902018	185207/1	TOOLS / SUPPLIES / MATERIALS	10/28/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015153	22502170	2025	5	76.72	3901761	729084	LUMBER MATERIALS C690	10/28/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015794	22503755	2025	5	129.42	3901949	729032	MANDEVILLE MIDDLE LUMBER MATERIALS	10/28/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015797	22503756	2025	5	660.97	3901949	729070	COVINGTON WAREHOUSE LUMBER MATERIALS	10/28/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014999	22503211	2025	5	93.69	3901793	S173254747.001	PLUMBING MATERIALS / SUPPLIES C696	10/28/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015643	22503721	2025	5	1,587.60	3901996	4983301	MADISONVILLE ELM. DOOR REPAIR	10/28/2024
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1015392	0	2025	5	1,731.00	3901698	4872	LAWN CARE CJ SCHOEN 5/10/24	10/28/2024
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1014829	22503766	2025	5	2,300.00	3901782	22680	MAG TRACE - REMOVE PINE TREE	10/28/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1017137	22502308	2025	5	172.90	3902276	52407018	047 ALARM - CAFE INTERCOM	10/28/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1016648	0	2025	5	205.52	3902282	C109972	REG FLEET BUS#513 & #514 MIRRORS	10/28/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1017173	0	2025	5	36.02	3902282	C109947	REG ED FLEET BUS REPAIRS	10/28/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1017174	0	2025	5	860.06	3902282	C109940	REG ED FLEET BUS #500 REPAIRS	10/28/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1017176	0	2025	5	34.54	3902282	C109936	REG ED FLEET BUS #661 REPAIRS	10/28/2024
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1016213	0	2025	5	482.45	3901927	4182260	REIMB. PROPANE FUEL BUS 99 10/22/24	10/28/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1025628	0	2025	8	1,567.06	3904796	C109967	SWE BUS #524 REPAIRS/PARTS	10/28/2024
19335	HOWARD INDUSTRIES, I	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1014957	22503768	2025	5	7,306.00	3901803	5183822024	S00110 BARRACUDA EMAIL SECURITY GATEWAY RENEWAL	10/28/2024
8683	TECHMART COMPUTER PR	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015126	22503555	2025	5	4,300.00	3901883	455963	TI-30XSMVTK-YELLOW - TI 30XS MULTIVIEW EZ SPOT TEA	10/28/2024
3772	NCS PEARSON, INC.	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1019927	22503533	2025	6	2,005.21	3903165	27088708	#3888809 ED CTR ASSESSMENTS FOR PAS	10/28/2024
41967	SHUBERT, ALYSSA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1016052	0	2025	5	165.00	3902073	1016052	LANCASTER TRAFFIC CONTROL	10/28/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1015160	22503696	2025	5	1,326.40	3901766	INV 3160521	STPPS BID# 1852	10/28/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1015180	22503115	2025	5	266.22	3901766	INV 3160519	BID# 1852	10/28/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1015181	22502839	2025	5	310.50	3901766	INV 3160520	BID# 1852 OPENED MAY 8, 2024	10/28/2024
24865	SMITH CONSTRUCTION C	PWF-4600-545000-029-0000-0000-000-0000-P0350	CONSTRUCTION SERVICES	1016179	0	2025	5	116,373.48	3902076	004 P0350	P0350 PEARL RIVER	10/28/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-029-0000-0000-000-0000-P0350	ARCHITECT/ENGINEERING SVCS	1016178	0	2025	5	2,600.24	3902001	23001.05 P0350	P0350 PRHS	10/28/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-029-0000-0000-000-0000-P0350	ARCHITECT/ENGINEERING SVCS	1028437	0	2025	9	6,500.41	3905690	23001.05	PRH-VISTOR SIDE R/R AND CONCESSION BLDG	10/28/2024
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1014623	0	2025	4	200.00	50260	1014623	STARTUP CHANGE BB VS FRANKLINTON 10 29 24	10/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1014628	0	2025	4	2,512.97	51967	TIMESHEET OCT 2024		10/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1014629	0	2025	4	460.66	51968	TIMESHEETS 10-25-24		10/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1014650	0	2025	4	935.87	101917	1014650	TIMESHEET EMPLOYEES	10/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1014650	0	2025	4	204.64	101917	1014650	TIMESHEET EMPLOYEES	10/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1014658	0	2025	4	675.00	200253	1014658	BUS DRIVER REPORT-OCTOBER	10/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1014658	0	2025	4	796.00	200253	1014658	BUS DRIVER REPORT-OCTOBER	10/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014622	0	2025	4	1,380.00	500247	1014622	BLANK I.D. CARDS	10/28/2024
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014624	0	2025	4	15.00	500248	1014624	ALL STATE AUDITION FEE	10/28/2024
33360	NORTHSHORE SIGN SHOP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014637	0	2025	4	90.00	51975	2024102403		10/28/2024
33360	NORTHSHORE SIGN SHOP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014638	0	2025	4	192.00	51976	2024102401		10/28/2024
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014657	0	2025	4	80.00	200252	1014657	ASSIGNING FEE-SOCCER	10/28/2024

38609	NORBO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014641	0	2025	4	75.00	51733	1014641	SCRIMMAGE 10/30/24	10/28/2024
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016433	0	2025	5	311.60	43279	160768293-0001		10/28/2024
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014648	0	2025	4	775.00	101916	1014648	HOSA MEMBERSHIP REGISTRATION	10/28/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1014640	0	2025	4	200.00	10200	1014640	PES - 2ND GRADE SPRING FIELD TRIP DEPOSIT	10/28/2024
18904	MARDI GRAS WORLD	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1014649	0	2025	4	50.00	10202	1014649	PES - 3RD GRADE FIELD TRIP DEPOSIT	10/28/2024
19709	LA-RENFEST, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1014929	0	2025	4	1,054.50	51737	34602	RENAISSANCE FESTIVAL TICKETS	10/28/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1014618	0	2025	4	121.32	10311	1014618	ICE CREAM FOR SNACK SALES	10/28/2024
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016005	0	2025	5	272.29	500212	7559608	LIBRARY SUPPLIES	10/28/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015084	0	2025	4	25.98	101924	077989/1	RACE PREP	10/28/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014652	0	2025	4	105.00	101918	1014652	MEAL FOR STUDENTS/FACULTY WORKING FUTURE FOCUS	10/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014626	0	2025	4	1,481.85	10245775	1014626	CAPITAL ONE CREDIT CARD DUE 10-19-24	10/28/2024
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1014633	0	2025	4	412.29	51972	10-29 FOOTBALL		10/28/2024
17950	KEITH'S DONUT KING	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1014639	0	2025	4	350.00	51977	30TH CELEBRATION		10/28/2024
18277	MARGUERITE'S CAKES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1014636	0	2025	4	119.99	51974	30TH CELEBRATION		10/28/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1014635	0	2025	4	103.80	51973	43968994028		10/28/2024
19581	DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014631	0	2025	4	128.00	51970	OFFICIAL 10-28-24		10/28/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014710	0	2025	4	120.00	70403	1014710	BASKETBALL OFFICIAL 10/28/24	10/28/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014849	0	2025	4	40.00	50263	8473	REF BB VS FRANLINTON 10 29 24	10/28/2024
39822	CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014630	0	2025	4	128.00	51969	OFFICIAL 10-28-24		10/28/2024
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014847	0	2025	4	160.00	50261	5012	SECURITY BB VS FRANLINTON 10 29 24	10/28/2024
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014706	0	2025	4	120.00	70402	1014706	BASKETBALL OFFICAL 10/28/24	10/28/2024
46367	HENRY, BRIAN K.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014850	0	2025	4	40.00	50262	8474	REF BB VS FRANKLINTON 10 29 24	10/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1014642	0	2025	4	4,279.74	10201	1014642	PES - OCTOBER 2024 FIELD TRIP BUS DRIVERS	10/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1014655	0	2025	4	533.90	25404	1014655	OCTOBER 2024 BUS PAYMENTS	10/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1014626	0	2025	4	302.18	10245775	1014626	CAPITAL ONE CREDIT CARD DUE 10-19-24	10/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1014680	0	2025	4	211.93	10196927	1014680	OCT 2024 CREDIT CARD STATEMENT	10/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1014626	0	2025	4	9.68	10245775	1014626	CAPITAL ONE CREDIT CARD DUE 10-19-24	10/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1014626	0	2025	4	105.00	10245775	1014626	CAPITAL ONE CREDIT CARD DUE 10-19-24	10/28/2024
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1014632	0	2025	4	935.00	51971	CHEER 9/23-10/25		10/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1014626	0	2025	4	34.82	10245775	1014626	CAPITAL ONE CREDIT CARD DUE 10-19-24	10/28/2024
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1017873	0	2025	5	645.31	10095	78691	SPIRIT SHIRTS FUNDRAISER	10/28/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1015170	0	2025	4	393.50	54707	27960	ROBOTICS SPONSORSHIP TSHIRT EXPENSE	10/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1014626	0	2025	4	337.53	10245775	1014626	CAPITAL ONE CREDIT CARD DUE 10-19-24	10/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1014680	0	2025	4	97.82	10196927	1014680	OCT 2024 CREDIT CARD STATEMENT	10/28/2024
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1014774	0	2025	4	254.90	51734	TCS-72598	UNIFORMS	10/28/2024
46275	RAY, KIESHA	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1014656	0	2025	4	285.00	200251	1014656	DANCE UNIFORMS	10/28/2024
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041225	22502753	2025	12	66.64	3909191	INV 3160361	SMALLWARES	10/28/2024
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041226	22502753	2025	12	127.93	3909191	INV 3160364	SMALLWARES	10/28/2024
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041344	22502753	2025	12	10.43	3909191	INV 3160358	SMALLWARES	10/28/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015959	22500601	2025	5	59.85	3902011	219820	REPAIR PARTS	10/28/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015954	22500603	2025	5	50.47	3902055	843792	REPAIR PARTS	10/28/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015950	22500611	2025	5	127.48	3901907	U840087	REPAIR PARTS	10/28/2024
46477	PACKER, DIVINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1017727	0	2025	5	25.00	3902635	10439973-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	10/28/2024
33459	ASSOCIATION FOR CARE	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1017229	22503808	2025	5	7,270.00	3902166	1017229	CAREER TECH VISION CONFERENCE	10/28/2024
10752	ABNEY ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1016559	0	2025	5	120.00	3902152	1016559	REIMB. FIELD TRIP OCEAN ADV. KIT STUDENTS 11/13/24	10/29/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1018287	22500436	2025	5	3,500.00	3902523	IS10805334	LEADER IN ME-COACHING DAYS ALTON ELEM	10/29/2024
11376	BUREAU OF EDUCA	400-2234-589502-075-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1015051	22503831	2025	5	295.00	3901726	983524	WEBINAR NON PUBLIC 1/9/24	10/29/2024
11096	BARNES & NOBLE	425-1520-561000-000-0361-0011-000-0000-44825	MATERIAL AND SUPPLIES	1017787	22503830	2025	5	1,550.15	3902437	4593536	BILINGUAL DICTIONARIES	10/29/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1018272	22500793	2025	5	3,500.00	3902523	IS10805333	LEADER IN ME COACHING DAYS MONTELEONE JR	10/29/2024
10559	APPLE COMPUTER	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1015747	22503687	2025	5	950.00	3901912	MB29688386	IPAD CHARGERS	10/29/2024
43608	MT & M, INC.	650-1130-561000-036-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1022507	22504903	2025	7	535.00	3903993	37599	SLIDELL HS NJROTC UNIFORMS	10/29/2024
10559	APPLE COMPUTER	900-1130-561000-000-0000-0000-000-0000-92725	MATERIAL AND SUPPLIES	1019159	22503686	2025	6	199.80	3902705	MB29719756	ELEMENTARY ROBOTICS CLUB	10/29/2024
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1015159	0	2025	5	2,329.00	504902	1015159	10/24 PR DEDUCTS	10/29/2024
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1015166	0	2025	5	7,336.45	504905	1015166	10/24 PR DEDUCTS	10/29/2024
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1015161	0	2025	5	11,348.88	504911	1015161	10/24 PR DEDUCTS	10/29/2024

15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1015164	0	2025	5	440.00	504914	1015164	10/24 PR DEDUCTS	10/29/2024
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1015158	0	2025	5	944.66	504915	1015158	10/24 PR DEDUCTS	10/29/2024
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1015157	0	2025	5	2,950.79	504916	1015157	10/24 PR DEDUCTS	10/29/2024
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1015163	0	2025	5	544.00	504908	1015163	10/24 PR DEDUCTS	10/29/2024
21486	STATE OF LOUISIANA	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1015151	0	2025	5	1,173.68	504912	1015151	10/24 PR DEDUCTS	10/29/2024
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1015152	0	2025	5	3,993.30	504918	1015152	10/24 PR DEDUCTS	10/29/2024
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1015149	0	2025	5	1,483.44	504910	1015149	10/24 PR DEDUCTS	10/29/2024
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1015162	0	2025	5	444.50	504913	1015162	10/24 PR DEDUCTS	10/29/2024
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1015147	0	2025	5	1,211.88	504903	1015147	10/24 PR DEDUCTS	10/29/2024
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1015172	0	2025	5	648.00	504906	1015172	10/24 PR DEDUCTS	10/29/2024
41305	TRANSWORLD SYSTEMS	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1015146	0	2025	5	277.28	504917	1015146	10/24 PR DEDUCTS	10/29/2024
44109	WILKINSON LAW FIRM	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1015145	0	2025	5	409.31	504919	1015145	10/24 PR DEDUCTS	10/29/2024
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1015143	0	2025	5	190.20	504909	1015143	10/24 PR DEDUCTS	10/29/2024
46395	DEPARTMENT OF REVENU	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1015139	0	2025	5	331.30	504904	1015139	10/24 PR DEDUCTS	10/29/2024
2052	BLUUM USA, INC	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1015056	22503449	2025	5	2,160.00	3901723	1014643	BOND NEW CONSTRUCTION - MOVE NEWLINE PANELS	10/29/2024
2052	BLUUM USA, INC	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1016180	22500898	2025	5	10,800.00	3901922	1014659	SCHOOL TECHNOLOGY	10/29/2024
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016055	22503690	2025	5	560.13	3901915	228445642	SCHOOL TECHNOLOGY - NHS	10/29/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1015179	22503776	2025	5	2,287.50	3901802	6015534208	MARIGNY COPY PAPER	10/29/2024
19722	FIRST BOOK MARKETPLA	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1016914	22503201	2025	5	577.80	3902234	7001646903	BOOKS ORDER # 7001495752	10/29/2024
22881	HEINSZ SERVICES, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1017220	22503951	2025	5	5,740.33	3902257	458	CHS ICE MACHINE	10/29/2024
35279	BADGEPASS INC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1016849	22503809	2025	5	1,785.05	3902170	INV121466	SCHOOL TECHNOLOGY	10/29/2024
3488	CDW, LLC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1015340	22502386	2025	5	269.58	3901733	AB3KC3U	SCHOOL TECHNOLOGY ID INK	10/29/2024
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1016293	22503798	2025	5	90.68	3902349	6136104-0	OFFICE SUPPLIES	10/29/2024
2052	BLUUM USA, INC	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1015790	22503679	2025	5	416.50	3901922	1014676	SCHOOL TECHNOLOGY	10/29/2024
3488	CDW, LLC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1015124	22502389	2025	5	246.20	3901733	AB3KD5A	SCHOOL TECHNOLOGY - MAGICARD RIBBON	10/29/2024
43061	MANN LAKE BEE & AG S	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015705	22502712	2025	5	83.90	3902021	INV1319874	FHS AG BEE MATERIALS	10/29/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1016730	22503806	2025	5	118.40	3902164	INV-318098	TEXTBOOKS - NO DIGITAL	10/29/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1017412	22503807	2025	5	591.03	3902423	INV-318096	TEXTBOOKS - NO DIGITAL	10/29/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017738	22502498	2025	5	5.45	3902657	208135101057	ITEM #206312 - SAX SULPHITE PAPER, 90 LB, 12 X 18	10/29/2024
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1016307	22503799	2025	5	29.64	3902349	6136105-0	CRAFTING CLUB SUPPLIES	10/29/2024
14168	OFFICE MARKET	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1016309	22503800	2025	5	387.27	3902349	6136106-0	TONER FOR PRINTERS	10/29/2024
14168	OFFICE MARKET	GFF-2221-561000-000-0000-0000-000-0000-	CUR DEV MATERIAL AND SUPPLIES	1016808	22503801	2025	5	53.28	3902349	6136107-0	FUTURE FOCUS EVENT 10/30/24	10/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015809	22502730	2025	5	65.00	3902011	219841	HARDWARE SUPPLIES / MATERIALS	10/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015811	22502730	2025	5	53.97	3902011	219853	HARDWARE SUPPLIES / MATERIALS	10/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015815	22502730	2025	5	40.44	3902011	219842	HARDWARE SUPPLIES / MATERIALS	10/29/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015851	22500163	2025	5	18.87	3902028	364788/1	HARDWARE SUPPLIES	10/29/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015852	22500163	2025	5	19.29	3902028	364793/1	HARDWARE SUPPLIES	10/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015484	22502456	2025	5	78.69	3902055	843871	HARDWARE SUPPLIES S073	10/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015486	22502456	2025	5	99.11	3902055	843852	HARDWARE SUPPLIES S068	10/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015487	22502456	2025	5	31.58	3902055	843840	HARDWARE SUPPLIES S061	10/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015489	22502456	2025	5	93.58	3902055	843839	HARDWARE SUPPLIES S060	10/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016460	22502456	2025	5	92.61	3902365	843835	HARDWARE SUPPLIES S058	10/29/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016053	22503556	2025	5	385.11	3901906	S3183970.001	COV HIGH - REFRIGERANT 404A	10/29/2024
9878	E.C.O. BUILDERS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015343	22503184	2025	5	3,850.00	3901763	5213	STADIUM LIGHT INSTALL/ SALMEN	10/29/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015140	22500200	2025	5	34.05	3901724	342381	VEHICLE PARTS / SUPPLIES C706	10/29/2024
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016372	22503640	2025	5	5,370.00	3902398	240488839-001	BOOM LIFT RENTAL / SALMEN	10/29/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016744	22501003	2025	5	92.44	3902345	S4905284.001	ELECTRICAL SUPPLIES	10/29/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016745	22501003	2025	5	31.58	3902345	S4903011.001	ELECTRICAL SUPPLIES	10/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014991	22501337	2025	5	42.55	3901885	8285-1	PAINT SUPPLIES C708	10/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015495	22501280	2025	5	87.75	3902092	9916.2	PAINT SUPPLIES S037	10/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015497	22501280	2025	5	81.22	3902092	0066-0	PAINT SUPPLIES S059	10/29/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015858	22500685	2025	5	36.98	3902038	78026/1	HARDWARE SUPPLIES	10/29/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015859	22500685	2025	5	78.96	3902038	78025/1	HARDWARE SUPPLIES	10/29/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015845	22503754	2025	5	34.57	3902018	185243/1	TOOLS / SUPPLIES / MATERIALS	10/29/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015156	22502170	2025	5	39.31	3901761	730896	LUMBER MATERIALS C710	10/29/2024

41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1014995	22503211	2025	5	85.88	3901793	S173266833.001	PLUMBING MATERIALS / SUPPLIES C704	10/29/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015002	22503211	2025	5	65.95	3901793	S173270456.001	PLUMBING MATERIALS / SUPPLIES C709	10/29/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015498	22503289	2025	5	1,498.28	3901982	S173051814.001	BATHROOM FAUCETS/ABNEY	10/29/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015499	22502792	2025	5	1,603.00	3901982	S172761885.001	SILAS/LW/SENSOR/LCR	10/29/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015500	22502495	2025	5	91.78	3901982	S173275462.001	PLUMBING HARDWARE SUPPLIES	10/29/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015501	22502495	2025	5	97.86	3901982	S173275540.001	PLUMBING HARDWARE SUPPLIES S071	10/29/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015573	22503211	2025	5	97.58	3901983	S1732666957.001	PLUMBING MATERIALS / SUPPLIES	10/29/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016040	22502702	2025	5	54.19	3901983	S172832766.001	VARIOUS SITES - 3" PVC CAP	10/29/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016906	0	2025	5	1,165.38	3902388	154861	5TH WARD CHILLER	10/29/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017628	22502136	2025	5	2,974.55	3902671	155434	FIFTHWARD KITCHEN AIR HANDLER IS TRIPPING	10/29/2024
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1017342	22502224	2025	5	1,922.62	3902643	2410134	046 ALARM	10/29/2024
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1017344	22502991	2025	5	5,084.59	3902643	2410133	046 ALARM	10/29/2024
9878	E.C.O. BUILDERS, INC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015343	22503184	2025	5	600.00	3901763	5213	STADIUM LIGHT INSTALL/ SALMEN	10/29/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1016147	22500214	2025	5	148.75	3901945	438543	BLANKET - EQUIPMENT REPAIRS	10/29/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1016152	22500214	2025	5	135.08	3901945	438547	BLANKET - EQUIPMENT REPAIRS	10/29/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015286	22502599	2025	5	84.99	3901825	185231/1	BLANKET - EQUIPMENT REPAIRS	10/29/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015287	22502599	2025	5	39.50	3901825	185232/1	BLANKET - EQUIPMENT REPAIRS	10/29/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015288	22502599	2025	5	162.24	3901825	185233/1	BLANKET - EQUIPMENT REPAIRS	10/29/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1015457	22500201	2025	5	66.96	3901923	155203	AUTO PARTS S065	10/29/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1017144	0	2025	5	172.70	3902180	037873	PARTS TRANSPORTATION VEHICLE	10/29/2024
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1016195	0	2025	5	970.00	3901948	1016195	REQUIRED SERVICES ON 8 SWE & REG ED BUSES	10/29/2024
1141	GOODYEAR TIRE &	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1017974	0	2025	5	800.91	3902533	162-1064468	BUS 581	10/29/2024
12039	DIRECT SECURITY	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1016195	0	2025	5	220.00	3901948	1016195	REQUIRED SERVICES ON 8 SWE & REG ED BUSES	10/29/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1021585	0	2025	7	36.02	3903758	C109991	SWE BUS REPAIRS/SUPPLIES	10/29/2024
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	1016195	0	2025	5	2,640.00	3901948	1016195	REQUIRED SERVICES ON 8 SWE & REG ED BUSES	10/29/2024
38029	MORPHO USA, INC.	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1019216	0	2025	6	76,920.00	3902883	175339	4 UEP EYO ENROLLMENT WORKSTATIONS	10/29/2024
3488	CDW, LLC	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015341	22502387	2025	5	643.81	3901733	AB3KC4A	SCHOOL TECHNOLOGY	10/29/2024
11134	BEARCOM	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016058	22503112	2025	5	9,350.50	3901919	5807305	2 WAY RADIOS	10/29/2024
41322	SCHOOL SPECIALTY	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015438	22503813	2025	5	223.26	3902070	208135101325	OPERATIONAL - REPLACEMENT CALCULATORS	10/29/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1016233	0	2025	5	606.87	3901956	25009971	NURSE SERVICES OCTOBER 2024 GARRETT	10/29/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1016234	0	2025	5	1,497.36	3901956	25009970	NURSE SERVICES OCTOBER 2024 SOLICE	10/29/2024
11789	CITY OF COVINGTON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1017146	0	2025	5	1,419.50	3902199	866	CROSSING GUARDS CUST. # 16037	10/29/2024
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1016127	0	2025	5	165.00	3901975	102824	TRAFFIC CONTROL LANCASTER 10/28/24	10/29/2024
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1016049	0	2025	5	165.00	3902053	1016049	LANCASTER TRAFFIC DETAIL	10/29/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1015325	22500421	2025	5	37.98	3901842	078022/1	BLANKET - SUPPLIES	10/29/2024
11635	CLERK OF COURT	PWF-4600-545000-013-0000-0000-000-0000-P0408	CONSTRUCTION SERVICES	1014853	0	2025	5	350.00	3901745	1014853	FILING P0456,P0411,P0314,P0408,P0505,P0512,P0456	10/29/2024
11635	CLERK OF COURT	PWF-4600-545000-020-0000-0000-000-0000-P0505	CONSTRUCTION SERVICES	1014853	0	2025	5	350.00	3901745	1014853	FILING P0456,P0411,P0314,P0408,P0505,P0512,P0456	10/29/2024
11635	CLERK OF COURT	PWF-4600-545000-030-0000-0000-000-0000-P0456	CONSTRUCTION SERVICES	1014853	0	2025	5	350.00	3901745	1014853	FILING P0456,P0411,P0314,P0408,P0505,P0512,P0456	10/29/2024
46185	MAGNUS CONSTRUCTION	PWF-4600-545000-045-0000-0000-000-0000-P0368	CONSTRUCTION SERVICES	1016183	0	2025	5	24,646.87	3902017	P0368 1	P0368 MAND MIDDLE	10/29/2024
11635	CLERK OF COURT	PWF-4600-545000-045-0000-0000-000-0000-P0512	CONSTRUCTION SERVICES	1014853	0	2025	5	350.00	3901745	1014853	FILING P0456,P0411,P0314,P0408,P0505,P0512,P0456	10/29/2024
11635	CLERK OF COURT	PWF-4300-533400-030-0000-0000-000-0000-P0456	ARCHITECT/ENGINEERING SVCS	1014853	0	2025	5	150.00	3901745	1014853	FILING P0456,P0411,P0314,P0408,P0505,P0512,P0456	10/29/2024
11635	CLERK OF COURT	PWF-4300-533400-018-0000-0000-000-0000-P0314	ARCHITECT/ENGINEERING SVCS	1014853	0	2025	5	150.00	3901745	1014853	FILING P0456,P0411,P0314,P0408,P0505,P0512,P0456	10/29/2024
11635	CLERK OF COURT	PWF-4300-533400-041-0000-0000-000-0000-P0411	ARCHITECT/ENGINEERING SVCS	1014853	0	2025	5	150.00	3901745	1014853	FILING P0456,P0411,P0314,P0408,P0505,P0512,P0456	10/29/2024
42173	WRIGHT NATIONAL FLOO	RMF-3220-552200-000-0000-0000-000-0000-	RM PROPERTY INSURANCE	1015669	0	2025	5	2,481.00	3902112	1015669	NFIP COVERAGE-SLIDELL PUPIL APPRAISAL	10/29/2024
1886	STATE OF LOUISIANA	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1016280	0	2025	5	38,025.00	3902389	1016280	DUAL ENROLLMT LAKESHORE HIGH	10/29/2024
1886	STATE OF LOUISIANA	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1017984	0	2025	5	99,900.00	3902672	1017984	DUAL ENROLLMET MANDEVILLE HS FALL 2024	10/29/2024
1886	STATE OF LOUISIANA	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1017985	0	2025	5	12,600.00	3902672	1017985	FALL 2024 DUAL ENROLLMET SALMEN HS	10/29/2024
1886	STATE OF LOUISIANA	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1017989	0	2025	5	43,200.00	3902672	1017989	FALL 2024 DUAL ENROLLMENT COVINGTON HS	10/29/2024
1886	STATE OF LOUISIANA	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1017990	0	2025	5	14,850.00	3902672	1017990	FALL 2024 DUAL ENROLLMENT PEARL RIVER HS	10/29/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1014916	0	2025	4	200.00	54679	1014916	VB CF CONC	10/29/2024
44244	MANDEVILLE JR. CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1014832	0	2025	4	200.00	50483	1014832	CONCESSION BANK FOR BB VS SJH 10-29	10/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1014767	0	2025	4	130.00	200206	1014767	AFTER SCHOOL DETENTION	10/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1014792	0	2025	4	2,573.64	101922	1014792	BUS TRANSPORTATION	10/29/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1014764	0	2025	4	118.40	10312	1014764	DRINKS FOR CONCESSIONS	10/29/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1014861	0	2025	4	327.24	51491	1014861	V-34768 140/594070	10/29/2024

15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1014814	0	2025	4	50.00	60095	1014814	CHROMEBOOK INSURANCE PAID TO BROCK	10/29/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014820	0	2025	4	276.00	50363	1014820	ALARM MONITORING RENEWAL	10/29/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014781	0	2025	4	85.00	51736	1014781	CHAPTER FEES	10/29/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014830	0	2025	4	379.00	500251	1014830	FFA CHAPTER DUES/FEES	10/29/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015313	0	2025	4	2,375.00	51492	761220	V-18448 285/594090	10/29/2024
45204	BUSHNELL, BLAKE T.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014897	0	2025	4	200.00	54677	1014897	FB CHS ATHLETIC BUS 10.02/10.11.24	10/29/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014788	0	2025	4	3,000.00	10292024	WIRE TRANSFER		10/29/2024
46434	AVANTIS EDUCATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014828	0	2025	4	4,996.00	500250	1014828	KELLY COOK GRANT- VIRTUAL REALITY TO SCIENCE-RAGAS	10/29/2024
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1014765	0	2025	4	1,630.00	10121	1014765	FIELD TRIP TO HEATHERS PUMPKIN PATCH	10/29/2024
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1014762	0	2025	4	520.00	30115	1014762	3RD GRADE FIELD TRIP	10/29/2024
1744	GARDEN SPOT NUR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014791	0	2025	4	265.48	101921	1014791	HOMECOMING DECORATIONS/FLOWERS	10/29/2024
1763	FLOWERS N FANCI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014848	0	2025	4	405.00	41411	1014848	FLOWERS FOR HOMECOMING	10/29/2024
1805	DUDLEY SMITH PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014873	0	2025	4	106.00	30437	69768	NAME STAMP, ADDRESS STAMP	10/29/2024
1980	GENESIS EDUCATION IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018556	0	2025	5	173.00	43315	10240238		10/29/2024
16196	CHICK FIL A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014843	0	2025	4	160.50	41409	1014843	YEARBOOK STAFF MTG	10/29/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015550	0	2025	5	14.99	101937	078034/1	UTILITY TRAILER UPGRADES	10/29/2024
37765	BOOGIELAND MUSIC, LL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014827	0	2025	4	2,480.00	50364	1014827	SPEAKERS, WIRELESS MIC CABLES FOR TALENTED THEATRE	10/29/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014923	0	2025	4	200.00	54686	1014923	FB SECURITY VS HHS 10.25.24	10/29/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014924	0	2025	4	200.00	54687	1014924	FB SECURITY 11.01.24	10/29/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014866	0	2025	4	160.00	25976	1014866	10/29 SECURITY FOR ECOLE MATCH	10/29/2024
18527	BAIAMONTE, FRANK V.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014839	0	2025	4	160.00	41407	1014839	SECURITY HOMECOMING DANCE 11.2.24	10/29/2024
19393	PICHON, JAIREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014776	0	2025	4	120.00	70405	1014776	BASKETBALL OFFICAL 10/29/24	10/29/2024
19581	DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014970	0	2025	4	125.00	43238	OFFICIAL 10.29.24		10/29/2024
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014862	0	2025	4	94.00	25975	1014862	10/29 OFFICIAL FOR ECOLE MATCH	10/29/2024
30793	COLLINS, KEVIN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014918	0	2025	4	160.00	54681	1014918	FB SECURITY 11.01.24	10/29/2024
31207	BENJAMIN, LANCE W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014917	0	2025	4	160.00	54680	1014917	FB SECURITY 11.01.24	10/29/2024
36710	NUNEZ, BLAKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014921	0	2025	4	160.00	54684	1014921	FB SECURITY 11.01.24	10/29/2024
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014972	0	2025	4	125.00	43241	OFFICIAL 10.29.24		10/29/2024
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014772	0	2025	4	160.00	70404	1014772	SECURITY DETAIL - BASKETBALL GAME 10/29/24	10/29/2024
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014919	0	2025	4	160.00	54682	1014919	FB SECURITY 11.01.24	10/29/2024
42305	CALAIS, TERENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014841	0	2025	4	160.00	41408	1014841	SECURITY HOMECOMING DANCE 11.2.24	10/29/2024
42856	LAFRANCE, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014920	0	2025	4	160.00	54683	1014920	FB SECURITY 11.01.24	10/29/2024
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014766	0	2025	4	160.00	10313	1014766	DETAIL FOR FOOTBALL GAME VS CREEKSIDE 10/29/24	10/29/2024
46315	MILLS, KAYLYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014864	0	2025	4	96.00	25974	1014864	10/29 OFFICIAL FOR ECOLE MATCH	10/29/2024
46429	THOMAS, JONDRAVIOUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014783	0	2025	4	120.00	70406	1014783	BASKETBALL OFFICIAL 10/29/24	10/29/2024
41968	POWELL, AMANDA B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1014922	0	2025	4	1,520.00	54685	1014922	SWIM COACH FEES-OCTOBER 2024	10/29/2024
46443	CULVERHOUSE, TAYLOR	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1014852	0	2025	4	46.75	15175	1014852	REFUND OF OVERPAYMENT	10/29/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1014785	0	2025	4	828.00	500211	1014785	ANNUAL ALARM MONITORING FOR FIRE AND INTRUSION ALA	10/29/2024
22389	LION GRAFIX, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1015510	0	2025	4	673.75	20344	4963	DEPOSIT FOR GLOSS OVER LAMINATE FOR PARADE TRAILER	10/29/2024
22389	LION GRAFIX, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1015511	0	2025	4	381.25	20345	4940	DEPOSIT FOR DESIGN INSTALL AND REMOVAL OF EXISTING	10/29/2024
22389	LION GRAFIX, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1019702	0	2025	6	1,143.75	20363	9473	DESIGN AND REMOVAL OF OLD GRAPHICS-PARADE TRAILER	10/29/2024
22389	LION GRAFIX, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1019706	0	2025	6	2,021.25	594290	9474	BALANCE OF WRAP FOR PARADE TRAILER	10/29/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1017651	0	2025	5	482.31	9701	SSG6004	CHORUS T-SHIRTS	10/29/2024
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1014845	0	2025	4	25.00	41410	1014845	CHOIR PEFORMANCE POLO	10/29/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1014763	0	2025	4	205.85	43237	1014763		10/29/2024
3383	PEARISON INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1015542	0	2025	5	992.05	101930	143827	COLOR GUARD JACKETS	10/29/2024
16290	D & J SPORTS, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1014925	0	2025	4	738.00	54688	1014925	SWIM UNIFORMS PO#830.01.2025 INV#T00-0044986	10/29/2024
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1015043	0	2025	5	7,370.75	3901856	SEPT'24 FOOD	SEPTEMBER 2024 SUPPLY (PON)	10/29/2024
16440	PYRAMID PAPER COMPAN	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1018233	22502772	2025	5	255.78	3902646	S1482637.001	SMALLWARES	10/29/2024
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1017212	22500745	2025	5	307.65	3902195	0546481	PARTS AND REPAIRS	10/29/2024
12828	ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1017741	22500748	2025	5	323.00	3902572	29910215	PARTS AND REPAIRS	10/29/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015957	22500638	2025	5	11.96	3902018	185239/1	REPAIR PARTS	10/29/2024
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1017188	22503802	2025	5	977.80	3902349	6136108-0	CAFETERIA TONERS	10/29/2024
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1015036	0	2025	5	53,574.70	3901729	SEPT'24 FOOD	SEPTEMBER 2024 FOOD (CC)	10/29/2024
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1015048	0	2025	5	556,778.52	3901856	SEPT24' FOOD	SEPTEMBER 2024 FOOD (PON)	10/29/2024

37825	COLEMAN, TERRY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1017710	0	2025	5	10.00	3902487	10035935-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	10/29/2024
37825	COLEMAN, TERRY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1017712	0	2025	5	10.00	3902487	10358450-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	10/29/2024
40975	SENEZ, DONALD	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1017733	0	2025	5	18.28	3902658	10878707-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	10/29/2024
31879	CURRICULUM ASSOCIATE	300-1510-553000-004-0192-0024-000-0000-30825	TELEPHONE	1019320	22503360	2025	6	3,286.95	3902765	90863974-1	SCHOOL TECHNOLOGY	10/30/2024
31879	CURRICULUM ASSOCIATE	300-1510-553000-005-0192-0024-000-0000-30825	TELEPHONE	1020763	22503361	2025	6	11,703.75	3903318	90863983-1	SCHOOL TECHNOLOGY	10/30/2024
10543	HEWLETT-PACKARD	300-1510-561000-005-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1017544	22503729	2025	5	956.69	3902551	9019325591	PRINTER - COLOR	10/30/2024
14168	OFFICE MARKET	300-1510-561000-018-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1016294	22503835	2025	5	168.75	3902349	6136113-0	BINDERS	10/30/2024
31879	CURRICULUM ASSOCIATE	300-1510-553000-048-0192-0024-000-0000-30825	TELEPHONE	1023859	22503358	2025	7	12,000.00	3904227	90864001-1	SCHOOL TECHNOLOGY LEARNING SESSIONS	10/30/2024
31879	CURRICULUM ASSOCIATE	300-1510-553000-002-0192-0024-000-0000-30825	TELEPHONE	1020767	22503359	2025	6	18,160.00	3903318	90864009-1	SCHOOL TECHNOLOGY	10/30/2024
31879	CURRICULUM ASSOCIATE	300-1510-553000-021-0192-0024-000-0000-30825	TELEPHONE	1016136	22503364	2025	5	9,094.20	3901942	90864257-1	SCHOOL TECHNOLOGY - STUDENT LICENSES & PRO DEV	10/30/2024
31879	CURRICULUM ASSOCIATE	300-1510-553000-018-0192-0024-000-0000-30825	TELEPHONE	1016142	22503362	2025	5	12,000.00	3901942	90864053-1	SCHOOL TECHNOLOGY - STUDENT LICENSES & PRO DEV	10/30/2024
31879	CURRICULUM ASSOCIATE	300-1510-553000-108-0192-0024-000-0000-30825	TELEPHONE	1016145	22503363	2025	5	11,955.04	3901942	90864002-1	SCHOOL TECHNOLOGY - STUDENT LICENSES & PRO DEV	10/30/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1018275	22500436	2025	5	3,500.00	3902523	IS10805553	LEADER IN ME-COACHING DAYS FOLSOM ELEM	10/30/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1018292	22500436	2025	5	3,500.00	3902523	IS10805621	LEADER IN ME-COACHING DAYS ABNEY ELEM	10/30/2024
14149	NATIONAL SCIENCE TEA	300-2234-558200-032-0192-0023-000-0000-30825	TRAVEL	1015020	22503834	2025	5	400.00	3901837	1015020	INV#5581921 LOTTINGER PVMS NSTA CONF REG 11/6-9/24	10/30/2024
14149	NATIONAL SCIENCE TEA	300-2234-558200-032-0192-0023-000-0000-30825	TRAVEL	1015025	22503834	2025	5	500.00	3901838	1015025	BROOM PVMS NSTA CONF REG 11/6-9/24	10/30/2024
14149	NATIONAL SCIENCE TEA	300-2234-558200-032-0192-0023-000-0000-30825	TRAVEL	1015029	22503834	2025	5	500.00	3901839	1015029	INV#5581994 FABRE PVMS NSTA CONF REG 11/6-9/24	10/30/2024
14149	NATIONAL SCIENCE TEA	300-2234-558200-032-0192-0023-000-0000-30825	TRAVEL	1015032	22503834	2025	5	500.00	3901840	1015032	MEYN PVMS NSTA CONF REG 11/6-9/24	10/30/2024
13266	LACUE	400-2234-589502-059-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1015017	22503833	2025	5	200.00	3901816	3528.00	K BESHENICH NLC CONF REG 12/10-12/24	10/30/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1018273	22500793	2025	5	3,500.00	3902523	IS10805551	LEADER IN ME COACHING DAYS WOODLAKE ELEM	10/30/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1018274	22500793	2025	5	3,500.00	3902523	IS10805619	LEADER IN ME COACHING DAYS FOLSOM JR	10/30/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1016607	22503836	2025	5	1,285.01	3902349	6136112-0	OFFICE SUPPLIES FOR SWE	10/30/2024
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	1015095	0	2025	4	53,810.56	4757	1015095	OCT'24 MONTHLY PAYROLL DEDUCTS-DENTAL	10/30/2024
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	1015093	0	2025	4	21,753.32	4756	1015093	OCT'24 PAYROLL DEDUCT CHANGE LIST	10/30/2024
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	1015085	0	2025	4	77,181.55	4754	1015085	OCT'24 MONTHLY PAYROLL DEDUCTS-DUES	10/30/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1015092	0	2025	4	6,501.00	4755	1015092	OCT'24 MONTHLY LA DEFFERED COMP PLAN	10/30/2024
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016056	22503689	2025	5	2,643.78	3901915	228464065	SCHOOL TECHNOLOGY - CHS	10/30/2024
13379	LEE ROAD WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015604	0	2025	5	57.30	3902014	1015604	ACCT# 0394	10/30/2024
13379	LEE ROAD WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015605	0	2025	5	490.30	3902014	1015605	ACCT# 2864	10/30/2024
13379	LEE ROAD WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015606	0	2025	5	57.30	3902014	1015606	ACCT# 2865	10/30/2024
13617	TOWN OF MADISONVILLE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015202	0	2025	5	63.00	3901886	1015202	ACCT# 4078 - MADISONVILLE JR	10/30/2024
13617	TOWN OF MADISONVILLE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015203	0	2025	5	33.00	3901886	1015203	ACCT# 6898 - MADISONVILLE JR	10/30/2024
13617	TOWN OF MADISONVILLE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015204	0	2025	5	122.45	3901886	1015204	ACCT# 1439 - MADISONVILLE JR	10/30/2024
10256	ATMOS ENERGY	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1016579	0	2025	5	22,331.82	3902167	1016579	ACCT# 3045415646 - OCT'24	10/30/2024
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1015198	0	2025	5	1,161.86	3901886	1015198	ACCT# 3074 - LANCASTER	10/30/2024
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1015199	0	2025	5	334.27	3901886	1015199	ACCT# 2292 - MADISONVILLE ELEM	10/30/2024
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1015200	0	2025	5	15.00	3901886	1015200	ACCT# 2291 - MADISONVILLE ELEM	10/30/2024
1203	DEMCO, INC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1016063	22503855	2025	5	186.38	3901946	7560385	LIBRARY SUPPLIES	10/30/2024
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1015042	0	2025	5	122.61	3901746	SEPT'24 TRAVEL	TRAVEL	10/30/2024
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1015010	0	2025	5	304.11	3901715	SEPT'24 TRAVEL	TRAVEL	10/30/2024
42303	CALABRESI, LAURA E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1015035	0	2025	5	27.74	3901727	SEPT'24 TRAVEL	TRAVEL	10/30/2024
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1015039	0	2025	5	158.79	3901734	SEPT'24 TRAVEL	TRAVEL	10/30/2024
31373	BARWICK, NICOLE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1015008	0	2025	5	57.96	3901717	SEPT'24 TRAVEL	TRAVEL	10/30/2024
42833	CRANE, MACI W.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1015044	0	2025	5	51.79	3901753	SEPT'24 TRAVEL	TRAVEL	10/30/2024
14619	REALLY GOOD STU	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1016060	22503593	2025	5	346.30	3902059	8701854	ITEM #308138 MAGNETIC CHUNKS (CONSONANTS, BLENDS,	10/30/2024
1973	COVINGTON HIGH	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1016961	0	2025	5	2,593.02	3902208	1016961	REIMB. BAND BUS FEES 10/18/24 & 10/25/24	10/30/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1015925	22503812	2025	5	155.62	3902070	208135103976	MARKERBOARD	10/30/2024
1905	BSN SPORTS, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1015333	22501857	2025	5	285.00	3901725	927543781	GIRLS BASKETBALL UNFORMS	10/30/2024
46358	PETTEY, BRIAN	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1015931	22503853	2025	5	492.84	3902049	SI-155018	ROBOTICS SUPPLIES	10/30/2024
11015	AUSTIN REPROGRA	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1015330	22503301	2025	5	1,800.00	3901714	92351	PHR AND SOTM YARD SIGNS	10/30/2024
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1015067	22502690	2025	5	1,911.15	3901860	INV-RS-SW-58351	ADDITIONAL SECURITY CAMERAS AND HARDWARE	10/30/2024
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1016436	22503815	2025	5	1,917.94	3902238	469181F	LIBRARY BOOKS - JENNIFER KERVIN	10/30/2024
4165	BASS EQUIPMENT	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015774	22503680	2025	5	129.90	3901916	99447	RABBIT TRANSPORT CAGES	10/30/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1017077	22503774	2025	5	103.40	3902250	212559	TEXTBOOKS - NO DIGITAL	10/30/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1017425	22503773	2025	5	307.43	3902535	INV212560	TEXTBOOKS - NO DIGITAL	10/30/2024

16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1017243	22503805	2025	5	1,142.35	3902408	INVZB67360	NON-PUBLIC TEXTBOOKS	10/30/2024
11627	CLEARWOOD JR HI	GFF-1135-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015718	0	2025	5	164.90	3901935	1015718	REIMB. CHORAL EXPENDITURES	10/30/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015646	22503384	2025	5	29.50	3901998	366905270	SALMEN HS	10/30/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1015306	22501635	2025	5	1,710.00	3901819	614	ADDITIONAL CAMERA WIRING LSH-110	10/30/2024
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1014985	0	2025	5	235.17	3901703	SEPT'24 TRAVEL	TRAVEL	10/30/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1016629	22503655	2025	5	2,696.93	3902238	465293F	LIBRARY BOOKS	10/30/2024
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1017217	22503817	2025	5	49.74	3902348	390329316001	SUPPLIES FOR CENTRAL OFFICE	10/30/2024
11927	DAVIS PRODUCTS	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1016252	22503796	2025	5	261.73	3901945	436853	CLEANING SUPPIES	10/30/2024
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027461	22503825	2025	8	225.00	3905343	0974	ABITA ELM. BACK FLOW PREVENTER REPAIR	10/30/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015813	22502730	2025	5	9.38	3902011	219862	HARDWARE SUPPLIES / MATERIALS	10/30/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015816	22502730	2025	5	56.26	3902011	219863	HARDWARE SUPPLIES / MATERIALS	10/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016456	22502456	2025	5	88.54	3902365	843921	HARDWARE SUPPLIES S082	10/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016457	22502456	2025	5	60.56	3902365	843920	HARDWARE SUPPLIES S079	10/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016458	22502456	2025	5	29.10	3902365	843915	HARDWARE SUPPLIES S078	10/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016459	22502456	2025	5	19.98	3902365	843901	HARDWARE SUPPLIES S076	10/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016461	22502456	2025	5	23.78	3902365	843903	HARDWARE SUPPLIES S077	10/30/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015584	22503821	2025	5	571.37	3902100	99293738-00	EMERG/SALMEN A/C MOTOR/UNITED REF	10/30/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016380	22501030	2025	5	22.52	3902397	99316531-00	AC SUPPLIES S083	10/30/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016095	22503871	2025	5	54.53	3901974	9299816380	BLOWER MOTOR / MAYFIELD	10/30/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016097	22503869	2025	5	712.42	3901974	9299249608	COV MAINT - AIR COMPRESSOR MOTOR	10/30/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016099	22503870	2025	5	600.46	3901974	9299249590	FOLSOM JR - MOTOR FOR LIFT STATION	10/30/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016668	22500190	2025	5	71.82	3902277	3103567	#0010715 CREEKSIDE JR AC SUPPLIES	10/30/2024
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017105	22503057	2025	5	3,100.00	3902399	239824437-001	KW/PRH 1 MONTH RENTAL/BOOM LIFT	10/30/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016737	22500685	2025	5	49.99	3902342	078038/1	HARDWARE SUPPLIES	10/30/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015847	22503754	2025	5	40.27	3902018	185262/1	TOOLS / SUPPLIES / MATERIALS	10/30/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015848	22503754	2025	5	47.98	3902018	185266/1	TOOLS / SUPPLIES / MATERIALS	10/30/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015849	22503754	2025	5	48.95	3902018	185265/1	TOOLS / SUPPLIES / MATERIALS	10/30/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015347	22503568	2025	5	2,221.16	3901772	137-82095-01	COV HIGH - BULBS FOR STADIUM LIGHTS	10/30/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015720	22502167	2025	5	12.23	3901957	137-82863-01	ELECTRICAL SUPPLIES C713	10/30/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015721	22500295	2025	5	13.30	3901962	6719013	PLUMBING SUPPLIES C722	10/30/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015729	22503204	2025	5	99.90	3901962	6717909	PLUMBING MATERIALS / SUPPLIES C719	10/30/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015731	22503204	2025	5	24.15	3901962	6718004	PLUMBING MATERIALS / SUPPLIES C720	10/30/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016514	22500296	2025	5	71.74	3902231	6714380	PLUMBING SUPPLIES S075	10/30/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016041	22503211	2025	5	24.85	3901983	S173283602.001	PLUMBING MATERIALS / SUPPLIES C715	10/30/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016464	22501033	2025	5	97.01	3902253	S173289165.001	PLUMBING SUPPLIES S081	10/30/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016466	22501033	2025	5	80.04	3902253	S173276188.001	PLUMBING SUPPLIES S080	10/30/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1017026	22503526	2025	5	194.30	3902226	43835	LOW BATTERY INTRUSION ALARM	10/30/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1017061	22503742	2025	5	266.50	3902226	43839	018 ALARM	10/30/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1017420	22503007	2025	5	3,653.03	3902512	43830	ALARM ALL OTHER LOCATIONS	10/30/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1017421	22501941	2025	5	736.50	3902512	43827A	FIRE ALARM	10/30/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1017422	22501645	2025	5	1,645.50	3902512	43828	022 ALARM	10/30/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1017423	22501978	2025	5	1,412.85	3902512	43829A	018 ALARM	10/30/2024
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1017971	0	2025	5	1,268.42	3902533	162-1064470	BUS 532	10/30/2024
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1016244	0	2025	5	871.51	3902006	060920837	REG ED BUS#511 REPAIRS	10/30/2024
1141	GOODYEAR TIRE &	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1017973	0	2025	5	914.66	3902533	162-1064469	BUS 576	10/30/2024
46432	MILLS, JAMIE L.	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015195	0	2025	5	162.68	3901833	SEPT'24 TRAVEL	TRAVEL	10/30/2024
10543	HEWLETT-PACKARD	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015624	22503685	2025	5	308.06	3901987	9019325526	SCHOOL TECHNOLOGY	10/30/2024
42992	ODP BUSINESS SOLUTIO	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015926	22503816	2025	5	280.32	3902043	390315442001	OFFICE SUPPLIES - POSTER MAKER SUPPLIES	10/30/2024
42992	ODP BUSINESS SOLUTIO	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015927	22503816	2025	5	369.72	3902043	390315473001	OFFICE SUPPLIES - POSTER MAKER SUPPLIES	10/30/2024
26004	CRAWFORD, JOEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1016104	0	2025	5	165.00	3901939	103024	TRAFFIC CONTROL LANCASTER 10/30/24	10/30/2024
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1016048	0	2025	5	165.00	3902094	1016048	LANCASTER TRAFFIC DETAIL	10/30/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1015184	22503487	2025	5	345.60	3901766	INV 3161074	STPPS JANITORIAL BID OPENED MAY 8, 2024	10/30/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1015464	22502839	2025	5	5,310.00	3901954	INV 3161279	BID# 1852 OPENED MAY 8, 2024	10/30/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1015467	22502839	2025	5	6,808.14	3901954	INV 3161281	BID# 1852 OPENED MAY 8, 2024	10/30/2024
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	1014945	0	2025	4	303,143.34	4752	242910017561	BCBS ADMIN COST 10/16/2024	10/30/2024

27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1014944	0	2025	4	1,168,143.67	4751	242930000423	BCBS WEEKLY CLAIMS ENDING 10/18/2024	10/30/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1014947	0	2025	4	1,305,027.49	4753	INV2256241	PRESCRIPTION CLAIMS ENDING 10/18/2024	10/30/2024
46174	ROUBION, REID	PWF-4600-545000-028-0000-0000-000-0000-P0311	CONSTRUCTION SERVICES	1016106	0	2025	5	12,841.00	3902066	5 P0311	P0311 WOODLAKE	10/30/2024
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1014989	0	2025	4	100.00	50498	1014989	NJHS CHNG FND FOR ROUND ROBIN CONC	10/30/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1015068	0	2025	4	200.00	51742	5894	PLAYER OF THE MATCH	10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1014990	0	2025	4	39.99	10246311	1014990	CAPITAL ONE CC 6311	10/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1015046	0	2025	4	1,209.29	70407	1015046	BUS DRIVER PAY- SPANISH FIELDTRIP/FOOTBALL GAMES	10/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1015082	0	2025	4	380.74	70408	1015082	SUPPLMENTAL CUSTODIAL PAYROLL/FOOTBALL GAMES	10/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1015087	0	2025	4	79.75	101925	1015087	EMPLOYEE TIMESHEET	10/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1015292	0	2025	4	117.00	54708	1015292	GF ACADEMIC CLINIC AUG-SEPT 2024	10/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1015070	0	2025	4	178.94	10314	1015070	CUSTODIAN FOR FOOTBALL GAMES 10/17 & 10/29	10/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1015075	0	2025	4	509.20	10316	1015075	TRANSPORTATION TO 3 FOOTBALL GAMES	10/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1015087	0	2025	4	260.00	101925	1015087	EMPLOYEE TIMESHEET	10/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1015293	0	2025	4	989.34	54709	1015293	FB SUPPLEMENTAL TIME SHEET OCT 2024	10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1015069	0	2025	4	2,771.00	10245886	1015069	LHS CC 5886 OCTOBER 19.24	10/30/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1015011	0	2025	4	812.77	54691	1015011	WRESTLING CONCESSION EXPENSE	10/30/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015117	0	2025	4	160.00	101926	1015117	TOURNAMENT ENTRY FEE	10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015023	0	2025	4	3,615.22	10245613	101924CC5613		10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015027	0	2025	4	577.57	10248033	10248033		10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015038	0	2025	4	3,683.19	10248066	10248066		10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015041	0	2025	4	1,323.55	10249068	10249068		10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015069	0	2025	4	154.85	10245886	1015069	LHS CC 5886 OCTOBER 19.24	10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015154	0	2025	3	748.00	924020889	1015154	SEPTEMBER 2024 CC ENDING IN 8893	10/30/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015296	0	2025	4	757.00	70410	761568/LA1082	LA FFA STATE & NATIONAL DUES & FEES	10/30/2024
18785	HYMEL, MICHAEL A.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014930	0	2025	4	120.00	41413	1014930	ASSIGNING FEE FOR SUB VARSITY FOOTBALL	10/30/2024
20088	BOGALUSA HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015078	0	2025	4	100.00	43248	1015078		10/30/2024
33738	CADDO PARISH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015050	0	2025	4	350.00	43245	1015050		10/30/2024
39880	LA HOSA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014962	0	2025	4	350.00	51983	2053		10/30/2024
39880	LA HOSA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015081	0	2025	4	850.00	101923	1015081	HOSA FALL FORUM REGISTRATION	10/30/2024
41262	BIG C'S GARDEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014949	0	2025	4	525.00	51978	2024-5123		10/30/2024
41970	MCJROTC BOOSTER CLUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015114	0	2025	4	370.00	43251	1015114		10/30/2024
42239	TOPEKA WEST JROTC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015150	0	2025	4	60.00	43257	1015150		10/30/2024
43547	THE GRACEFUL HOST EV	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014954	0	2025	4	1,270.00	51980	1245		10/30/2024
45105	DUNKLEE, JOHN DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015073	0	2025	4	750.00	43246	1015073		10/30/2024
46352	BACKYARD PRINTING, I	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016875	0	2025	5	360.50	200266	20882	Strings Uniform T-shirts	10/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1015148	0	2025	4	2,593.02	54706	1015148	CHEER/BAND ATHLETIC BUS 10.18/10.25.24	10/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015053	0	2025	4	5,454.42	51739	1015053	BUS DRIVER REPORT	10/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015232	0	2025	4	1,608.80	15329	1015232	BUS DRIVER PAY - FIELD TRIPS - OCTOBER 15-22, 2024	10/30/2024
19709	LA-RENFEST, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015526	0	2025	5	456.80	101928	34661	REN FEST	10/30/2024
19709	LA-RENFEST, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1016406	0	2025	5	1,068.40	43272	SD#34674		10/30/2024
27733	WATERSLIDES OF THE C	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1036080	0	2025	11	1,549.02	25537	41499	WATERSLIDE 8TH GRADE PICNIC	10/30/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1014958	0	2025	4	58.32	51981	FUNDRAISER		10/30/2024
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015072	0	2025	4	2,116.00	10315	1015072	NEW JERSEYS FOR BOYS/GIRLS SOCCER TEAM	10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014990	0	2025	4	1,556.38	10246311	1014990	CAPITAL ONE CC 6311	10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015001	0	2025	4	198.16	10244846	1015001	CAPITAL ONE CC 4846	10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015026	0	2025	4	163.16	200118	1015026	OCTOBER 2024 CREDIT CARD STATEMENT	10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015069	0	2025	4	1,680.34	10245886	1015069	LHS CC 5886 OCTOBER 19.24	10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015076	0	2025	4	7,422.47	10244605	1015076	LHS CC 4605 OCTOBER 19.24	10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015154	0	2025	3	1,186.59	924020889	1015154	SEPTEMBER 2024 CC ENDING IN 8893	10/30/2024
18236	VILLERE'S FLORIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015065	0	2025	4	94.50	54692	795007	VB SR NIGHT SUPPLIES INV#796007	10/30/2024
18829	BIG BEARS RESTAURANT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1014980	0	2025	4	72.10	50497	1014980	REFRESHMENTS FOR VISITING COACHES FOR ROUND ROBIN	10/30/2024
34190	BRAVENDER, AMANDA HA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015171	0	2025	4	300.00	200319	242	TALENTED THEATRE MAKE-UP WORKSHOP	10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1014990	0	2025	4	84.31	10246311	1014990	CAPITAL ONE CC 6311	10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1015023	0	2025	4	135.78	10245613	101924CC5613		10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1015024	0	2025	3	345.70	924020016	1015024	SEPT 2024 CC ENDING IN 0160	10/30/2024

17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1015041	0	2025	4	666.26	10249068	10249068		10/30/2024
22441	LAKE HARBOR MIDDLE S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1015165	0	2025	4	86.25	15326	1015165	BUS DRIVER APPRECIATION - BREAKFAST	10/30/2024
22839	JOHNNY'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1014960	0	2025	4	450.00	51982	FOOTBALL 11-1-2024		10/30/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015094	0	2025	4	200.00	54696	1015094	FB SECURITY 11.08.24	10/30/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014986	0	2025	4	160.00	25980	1014986	10/31 - SECURITY FOR KARR MATCH	10/30/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014997	0	2025	4	160.00	25983	1014997	10/30 - SECURITY FOR MATCH VS NOMMA	10/30/2024
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014975	0	2025	4	125.00	43239	OFFICIAL 10.30.24		10/30/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015054	0	2025	4	160.00	51740	1015054	security for Fall Fest	10/30/2024
20040	STALL, MIKAL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015097	0	2025	4	50.00	54698	1015097	WRESTLING 11.02.24	10/30/2024
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014973	0	2025	4	120.00	43240	OFFICIAL 10.30.24		10/30/2024
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014982	0	2025	4	94.00	25978	1014982	10/31- OFFICIAL FOR KARR	10/30/2024
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014992	0	2025	4	127.00	25982	1014992	10/30 - OFFICIAL FOR NOMMA MATCH	10/30/2024
27973	ABBATE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015121	0	2025	4	97.00	54704	1015121	VB OFFICIAL 10.30.24	10/30/2024
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014931	0	2025	4	320.00	41414	1014931	HOMECOMING DANCE and FB GAME 11.1 SECURITY	10/30/2024
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015118	0	2025	4	98.00	54701	1015118	BSOCCER OFFICIAL 10.26.24	10/30/2024
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015294	0	2025	4	80.00	70409	FBJH001	SOCCER OFFICIAL ASSIGNOR FEE	10/30/2024
36825	TURGEAU, GEORGE M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015098	0	2025	4	160.00	54699	1015098	FB SECURITY 11.08.24	10/30/2024
39671	SIMMONS, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015096	0	2025	4	160.00	54697	1015096	FB SECURITY 11.08.24	10/30/2024
40174	WRIGHT, GAVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015100	0	2025	4	205.00	54700	1015100	WRESTLING OFFICIAL 11.02.24	10/30/2024
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015064	0	2025	4	130.00	51741	1015064	VOLLEYBALL VS PONCHATOULA 10/31	10/30/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015028	0	2025	4	250.00	103537378	1015028	TRANSFER TO ARBITER PAY FOR OFFICIALS AND FEES	10/30/2024
42330	QUILIO, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015120	0	2025	4	118.00	54703	1015120	BSOCCER OFFICIAL 10.26.24	10/30/2024
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015079	0	2025	4	130.00	51743	1015079	VOLLEYBALL VS PONCHATOULA 10/31/24	10/30/2024
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014988	0	2025	4	129.00	25981	1014988	10/30 - OFFICIAL FOR NOMMA MATCH	10/30/2024
45472	MASSON, ANDREW JOSEP	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015119	0	2025	4	98.00	54702	1015119	BSOCCER OFFICIAL 10.26.24	10/30/2024
46067	LOEW, JEREMY T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014978	0	2025	4	160.00	50496	1014978	POLICE DETAIL FOR BASKETBALL ROUND ROBIN	10/30/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015071	0	2025	4	300.00	500246	1015071	PAYMENT FOR BASKETBALL OFFICIALS	10/30/2024
46315	MILLS, KAYLYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015122	0	2025	4	97.00	54705	1015122	VB OFFICIAL 10.30.24	10/30/2024
46317	ALLEN, ALORA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1014983	0	2025	4	94.00	25979	1014983	10/31- OFFICIAL FOR KARR	10/30/2024
46449	MYERS, RAYMOND VERN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015090	0	2025	4	160.00	54694	1015090	FB SECURITY 11.01.24	10/30/2024
46449	MYERS, RAYMOND VERN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015091	0	2025	4	160.00	54695	1015091	FB SECURITY 11.08.24	10/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015080	0	2025	4	984.36	15189	1015080	(3) BUS DRIVER PAY TO MS. hEATHER'S PUMPKIN PATCH	10/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015115	0	2025	4	126.25	50264	1015115	SUPPLEMENTAL PAY-CUSTODIAN-FALL FEST	10/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015167	0	2025	4	2,573.40	200263	1015167	October/2024 Bus Driver Payments	10/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015177	0	2025	4	286.00	200086	1015177	payment for teachers afterschool interviews	10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1014990	0	2025	4	563.96	10246311	1014990	CAPITAL ONE CC 6311	10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1015001	0	2025	4	49.74	10244846	1015001	CAPITAL ONE CC 4846	10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1015026	0	2025	4	89.00	200118	1015026	OCTOBER 2024 CREDIT CARD STATEMENT	10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1015154	0	2025	3	334.12	924020889	1015154	SEPTEMBER 2024 CC ENDING IN 8893	10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1015069	0	2025	4	404.92	10245886	1015069	LHS CC 5886 OCTOBER 19.24	10/30/2024
38193	KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1015074	0	2025	4	2,000.00	43247	AUG & SEPT 2024		10/30/2024
41884	HEBERT, LEXIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1015077	0	2025	4	1,125.00	54693	1015077	DANCE COACHING FEES AUG, SEPT, OCT 2024	10/30/2024
46448	PATTERSON, LAWRENCIA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1015047	0	2025	4	140.00	50374	1015047	FOOTBALL VS ST TAMMANY JR EMT 10/15/2024	10/30/2024
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1016922	0	2025	5	325.00	200267	1011891	Radio Repairs for School Use	10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1015023	0	2025	4	50.97	10245613	101924CC5613		10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1015026	0	2025	4	21.58	200118	1015026	OCTOBER 2024 CREDIT CARD STATEMENT	10/30/2024
20795	COLE'S WEDDING & PAR	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1014952	0	2025	4	660.08	51979	62141-2		10/30/2024
4982	CRISTEES SCREENPRI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1015168	0	2025	4	270.00	15327	1015168	STUDENT COUNCIL T-SHIRTS	10/30/2024
4982	CRISTEES SCREENPRI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1015176	0	2025	4	276.00	15328	1015176	BUILDER'S CLUB T-SHIRTS	10/30/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1015040	0	2025	4	339.67	50373	1015040	DANCE TEAM SHIRTS	10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1015027	0	2025	4	991.81	10248033	10248033		10/30/2024
34625	ELITE SIGNS & DESIGN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1016394	0	2025	5	192.50	43266	221		10/30/2024
34625	ELITE SIGNS & DESIGN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1020481	0	2025	6	116.00	43372	222		10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1014990	0	2025	4	94.47	10246311	1014990	CAPITAL ONE CC 6311	10/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1015026	0	2025	4	133.56	200118	1015026	OCTOBER 2024 CREDIT CARD STATEMENT	10/30/2024

17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1015069	0	2025	4	133.56	10245886	1015069	LHS CC 5886 OCTOBER 19.24	10/30/2024
34448	ANTI, DAMIAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1014932	0	2025	4	40.20	51738	1014932	TRAVEL	10/30/2024
45617	WOODS, TANIA H.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1014984	0	2025	4	71.02	30438	1014984	TRAVEL TO I-READY SUMMIT	10/30/2024
22685	TITAN SUPPORT SYSTEM	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1016524	0	2025	5	3,648.00	51512	83500	V-22685 816/594440	10/30/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015960	22500601	2025	5	12.06	3902011	219857	REPAIR PARTS	10/30/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1017215	22500601	2025	5	26.97	3902294	219865	REPAIR PARTS	10/30/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1015953	22500636	2025	5	49.57	3902037	078041/1	REPAIR PARTS	10/30/2024
25647	POWELL, MELANIE	300-2214-558200-086-1413-0041-000-0000-30825	TRAVEL	1015383	0	2025	5	91.52	3901858	SEPT'24 TRAVEL	TRAVEL	10/31/2024
28227	LUKEN, SARRAH E.	300-2214-558200-086-1413-0041-000-0000-30825	TRAVEL	1015385	0	2025	5	177.32	3901823	OCT'24 TRAVEL	TRAVEL	10/31/2024
43498	VANDERWEIT, MOLLY MA	400-2234-589502-059-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1015379	0	2025	5	2,425.94	3901893	SEPT'24 TRAVEL	TRAVEL	10/31/2024
3990	CAPPS, E. CAROL	400-2234-589502-073-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1015381	0	2025	5	1,938.33	3901730	SEPT'24 TRAVEL	TRAVEL	10/31/2024
46292	WICKERSHAM, SHELBY	400-2234-589502-075-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1015377	0	2025	5	505.83	3901901	JULY'24 TRAVEL	TRAVEL	10/31/2024
3681	RENAISSANCE LEARNING	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1015936	22501608	2025	5	6,500.00	3902060	INV5349021	PROFESSIONAL DEVELOPMENT	10/31/2024
38085	JDL INNOVATIVE SOLUT	400-2234-532000-069-1416-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1019838	22502927	2025	6	1,100.00	3903129	1902	10/25/24 ST MARG MARY PD	10/31/2024
46292	WICKERSHAM, SHELBY	450-2234-589500-075-1416-0032-000-0000-38825	MISC NON PUBLIC EXPENDITURES	1015377	0	2025	5	1,398.30	3901901	JULY'24 TRAVEL	TRAVEL	10/31/2024
10644	AMERICAN THERMO	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1017755	22503828	2025	5	1,755.00	3902422	93274	MATERIALS FOR VI DEPT	10/31/2024
45757	BLUE ENGINE, INC.	500-1210-532000-000-0000-0023-000-0000-54325	PURCHASED EDUCATIONAL SVCS	1019312	22502885	2025	6	22,530.12	3902721	689	PROFESSIONAL DEVELOPMENT CONSULTANT	10/31/2024
45757	BLUE ENGINE, INC.	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1019312	22502885	2025	6	12.50	3902721	689	PROFESSIONAL DEVELOPMENT CONSULTANT	10/31/2024
34144	OWENS, LINDA	500-2731-551300-087-0000-0051-000-0000-52825	PYMTS IN LIEU OF TRANSPORTATIO	1019270	0	2025	6	829.00	3902901	138	10/24 STUDENT TRANSPORTATION	10/31/2024
43632	RICHARDSON, VALERIE	650-1530-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1015894	0	2025	5	130.00	3902062	1015894	CLASS ASSESOR TODDLER	10/31/2024
43632	RICHARDSON, VALERIE	650-1530-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1015895	0	2025	5	130.00	3902062	1015895	INFANT RECERT. TEACHERSTONE	10/31/2024
16976	GALLARDO SIGNS	650-1130-561000-013-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1017072	22503498	2025	5	975.00	3902243	13087	NJROTC-LOGO TENT	10/31/2024
40880	TRAUTMAN HOLDINGS	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1018163	0	2025	5	10,985.01	3902681	1018163	B-3 SEATS OCTOBER 2024	10/31/2024
38663	PROJECT LEAD THE WAY	900-1130-561000-036-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1023302	0	2025	7	3,200.00	3904316	473993	SHS 24/25 PLTW ENGINEERING PARTICIPATION	10/31/2024
38663	PROJECT LEAD THE WAY	900-1110-561000-039-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1023303	0	2025	7	950.00	3904316	474010	PITCHER 24/25 PLTW GATEWAY PARTICIPATION	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	1015444	0	2025	4	13,665.30	4758	1015444	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	1015447	0	2025	4	96,757.88	4758	1015447	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1015551	0	2025	4	124.00	4760	1015551	OCT 31, 2024 FEDERAL TAX DEPOSIT	10/31/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1015551	0	2025	4	456,098.20	4760	1015551	OCT 31, 2024 FEDERAL TAX DEPOSIT	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	1015477	0	2025	4	26,702.01	4758	1015477	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1015551	0	2025	4	915,316.54	4760	1015551	OCT 31, 2024 FEDERAL TAX DEPOSIT	10/31/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1015552	0	2025	4	389,566.92	4761	1015552	OCT 31, 2024 STATE TAX DEPOSIT	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	1015429	0	2025	4	7,267.66	4758	1015429	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1015439	0	2025	4	56,030.16	4758	1015439	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1015427	0	2025	4	8,960.49	4758	1015427	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	1015424	0	2025	4	6,796.26	4758	1015424	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	1015449	0	2025	4	2,876.80	4758	1015449	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	1015415	0	2025	4	51,928.53	4758	1015415	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1015471	0	2025	4	325.00	4758	1015471	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1015428	0	2025	4	1,515.00	4758	1015428	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	1015452	0	2025	4	27,313.48	4758	1015452	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1015470	0	2025	4	1,752.50	4758	1015470	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1015454	0	2025	4	150.00	4758	1015454	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1015431	0	2025	4	1,739.23	4758	1015431	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1015474	0	2025	4	7,215.00	4758	1015474	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1015434	0	2025	4	41,501.59	4758	1015434	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1015420	0	2025	4	50.00	4758	1015420	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	1015435	0	2025	4	81.62	4758	1015435	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1015411	0	2025	4	275.00	4758	1015411	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	1015425	0	2025	4	32.30	4758	1015425	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	1015437	0	2025	4	18.30	4758	1015437	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	1015456	0	2025	4	33.76	4758	1015456	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	1015469	0	2025	4	248.84	4758	1015469	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	1015422	0	2025	4	176.22	4758	1015422	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	1015451	0	2025	4	28.30	4758	1015451	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024

10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	1015459	0	2025	4	248,759.36	4758	1015459	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	1015466	0	2025	4	72,241.25	4758	1015466	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	1015430	0	2025	4	44.30	4758	1015430	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1015418	0	2025	4	2,616.66	4758	1015418	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1015407	0	2025	4	11,362.50	4758	1015407	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1015419	0	2025	4	6,881.00	4758	1015419	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	1015433	0	2025	4	2,347.06	4758	1015433	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	1015463	0	2025	4	146,574.56	4758	1015463	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1015409	0	2025	4	50.00	4758	1015409	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	1015441	0	2025	4	57,115.54	4758	1015441	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	1015432	0	2025	4	19,249.66	4758	1015432	OCT'24 MONTHLY PAYROLL DEDUCTS	10/31/2024
9729	SPEEDWAY PRINTING IN	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1017263	22503682	2025	5	528.00	3902384	203550	SECURITY SIGNS FOR METAL DETECTORS	10/31/2024
9729	SPEEDWAY PRINTING IN	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1017265	22503682	2025	5	2,580.00	3902384	203551	SECURITY SIGNS FOR METAL DETECTORS	10/31/2024
40688	COASTAL ENVIRONMENTA	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1016184	22503604	2025	5	593.35	3901936	INV283086	DUMPSTER FOR FBH MOVE	10/31/2024
41322	SCHOOL SPECIALTY	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1017048	22501973	2025	5	5,135.81	3902379	208135108902	FHS 1945 ART KILN	10/31/2024
13641	MANDEVILLE HIGH	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1016228	0	2025	5	110.00	3902019	1016228	MONSON ACTE MEMBERSHIP REIMBURSEMENT	10/31/2024
15018	SLIDELL HIGH SCHOOL	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1016043	0	2025	5	110.00	3902075	1016043	REMIBURSE MEMBERSHIP ACTE	10/31/2024
3488	CDW, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019615	22503741	2025	6	11,850.00	3903077	AB31J3I	SCHOOL TECHNOLOGY	10/31/2024
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015702	22503599	2025	5	289.72	3902018	185287/1	CARPENTRY & WELDING MATERIALS - PRHS	10/31/2024
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015977	22503598	2025	5	518.66	3902018	185286/1	CARPENTRY & WELDING MATERIALS - NHS	10/31/2024
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016635	22503603	2025	5	75.90	3902317	185289/1	CARPENTRY & WELDING MATERIALS - SAHS	10/31/2024
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016992	22503600	2025	5	435.70	3902317	185288/1	CARPENTRY & WELDING MATERIALS - SHS	10/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015675	22502876	2025	5	65.00	3901994	38917061	C7050 WELDING GASES AND RENTALS - CHS	10/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015677	22502875	2025	5	75.00	3901994	38917920	D4008 WELDING GASES AND RENTALS - SAHS	10/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015743	22502877	2025	5	85.00	3901994	38912963	43782 WELDING GASES AND RENTALS - FHS	10/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1015745	22502874	2025	5	100.00	3901994	38912960	43778 WELDING GASES AND RENTALS - PRHS	10/31/2024
29923	NATIONAL RESTAURANT	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017568	22503771	2025	5	2,160.00	3902624	16N9316625	#11275 SLIDELL HS SERVSAFE ONLINE COURSE	10/31/2024
29923	NATIONAL RESTAURANT	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017572	22503772	2025	5	1,914.64	3902624	16N9316922	#11275 SLIDELL HS SERVESAFE MGR EXAM	10/31/2024
19115	WDG ARCHITECTURE, EN	CRF-4300-533400-005-0000-0000-000-0000-R0109	ARCHITECT/ENGINEERING SVCS	1016690	0	2025	5	116.97	3902405	7468	R0109 BONNE ECOLE	10/31/2024
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016647	0	2025	5	28.16	3902382	1016647	ACCT# 044-005372-01 - ABNEY ELEM	10/31/2024
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016649	0	2025	5	105.12	3902382	1016649	ACCT# 044-064590-1 - ABNEY ELEM	10/31/2024
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016650	0	2025	5	268.62	3902382	1016650	ACCT# 044-400134-01 - ABNEY ELEM	10/31/2024
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016653	0	2025	5	213.45	3902382	1016653	ACCT# 044-005446-01 - ABNEY EARLY	10/31/2024
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016654	0	2025	5	28.16	3902382	1016654	ACCT# 044-005447-01 - ABNEY EARLY	10/31/2024
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016655	0	2025	5	1,548.04	3902382	1016655	ACCT# 047-001202-01 - BAYOU WOODS	10/31/2024
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016656	0	2025	5	8,156.61	3902382	1016656	ACCT# 047-001260-01 - BAYOU WOODS	10/31/2024
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016658	0	2025	5	54.92	3902382	1016658	ACCT# 047-021235-02 - BAYOU WOODS	10/31/2024
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016659	0	2025	5	1,159.67	3902382	1016659	ACCT# 046-400490-01 - BONNE ECOLE	10/31/2024
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016661	0	2025	5	50.89	3902382	1016661	ACCT# 040-02081-04 - BROCK	10/31/2024
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016662	0	2025	5	54.65	3902382	1016662	ACCT# 045-002432-01 - BROOKS	10/31/2024
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016663	0	2025	5	28.16	3902382	1016663	ACCT# 045-005351-01 - BROOKS	10/31/2024
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016664	0	2025	5	864.23	3902382	1016664	ACCT# 045-004904-01 - BROCK	10/31/2024
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016666	0	2025	5	28.16	3902382	1016666	ACCT# 045-102990-01 - BROCK	10/31/2024
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016667	0	2025	5	288.06	3902382	1016667	ACCT# 047-400491-01 - CAROLYN PARK	10/31/2024
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016669	0	2025	5	782.43	3902382	1016669	ACCT# 046-106069-01 - FLORIDA AVE	10/31/2024
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016670	0	2025	5	243.70	3902382	1016670	ACCT# 046-106068-01 - FLORIDA AVE	10/31/2024
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016671	0	2025	5	680.16	3902382	1016671	ACCT# 046-115180-01 - NORTHSHORE	10/31/2024
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016673	0	2025	5	50.89	3902382	1016673	ACCT# 044-005390-01 - SALMEN	10/31/2024
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016674	0	2025	5	52.88	3902382	1016674	ACCT# 044-004671-01 - SALMEN	10/31/2024
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016675	0	2025	5	301.69	3902382	1016675	ACCT# 044-005414-01 - SALMEN	10/31/2024
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016677	0	2025	5	50.89	3902382	1016677	ACCT# 044-005234-01 - SALMEN	10/31/2024
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016678	0	2025	5	75.51	3902382	1016678	ACCT# 044-004661-01 - SALMEN	10/31/2024
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016679	0	2025	5	247.10	3902382	1016679	ACCT# 044-003746-01 - SALMEN	10/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1016019	0	2025	5	50.00	3902105	1016019	ACCT# 1004803900 - LEE RD	10/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1016020	0	2025	5	6,076.97	3902105	1016020	ACCT# 1001335701 - MARIGNY	10/31/2024

15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1016021	0	2025	5	1,317.10	3902105	1016021	ACCT# 0181641000 - LEE RD	10/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1016022	0	2025	5	1,208.72	3902105	1016022	ACCT# 0181632800 - LEE RD	10/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1016023	0	2025	5	4,223.66	3902105	1016023	ACCT# 0181632500 - LEE RD	10/31/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1015628	22503845	2025	5	1,525.00	3901990	6015694889	FWJH COPY PAPER	10/31/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1016856	22503844	2025	5	1,220.00	3902262	6015694888	ASE COPY PAPER	10/31/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1016863	22503843	2025	5	1,220.00	3902262	6015694891	ASE COPY PAPER	10/31/2024
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1016295	22503881	2025	5	57.47	3902349	6136115-0	M & S FOR TRT	10/31/2024
2052	BLUUM USA, INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1015784	22503677	2025	5	360.00	3901922	1015192	SCHOOL TECHNOLOGY	10/31/2024
3488	CDW, LLC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1017015	22503749	2025	5	192.18	3902191	AB3ZB7Q	SCHOOL TECHNOLOGY	10/31/2024
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	1015579	22503081	2025	5	118.08	3902054	3398443	WATER FOR FUTURE FOCUS FAMILY NIGHT 12-4-2024	10/31/2024
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	1019248	22503082	2025	6	203.36	3902917	3398444	WATER FOR FUTURE FOCUS FAMILY NIGHT 12-9-2024	10/31/2024
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	1019261	22503079	2025	6	137.76	3902917	3398435	WATER FOR FUTURE FOCUS FAMILY NIGHT 11-13-2024	10/31/2024
45246	MITCHELL, THOMAS	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1016858	22501180	2025	5	3,737.50	3902326	195	10/24-25/24 MHP CONSULTING SERVICES	10/31/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1015585	22503214	2025	5	391.80	3902070	208135108370	KINDERGARTEN RUG - PUGLIA	10/31/2024
16976	GALLARDO SIGNS	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1021686	22502165	2025	7	9,999.78	3903731	12967	GF SCHOOL SIGNAGE PHASE 1	10/31/2024
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1016296	22503882	2025	5	1,055.74	3902349	6136116-0	OFFICE SUPPLIES	10/31/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1015854	22500011	2025	5	176.00	3902035	0127435-IN	LOM COFFEE SERVICE	10/31/2024
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1016297	22503883	2025	5	287.34	3902349	6136117-0	TONER	10/31/2024
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1016298	22503884	2025	5	523.63	3902349	6136118-0	TONER, CARDSTOCK, LAMINATOR	10/31/2024
9906	MICHON, SALVADOR J	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1019935	22503635	2025	6	3,428.00	3903157	698432	SWE 035 MUSIC INSTRUMENTS	10/31/2024
14439	PON FOOD CORP	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1022523	22503352	2025	7	56.38	3904006	3393600	BWE FUNDRAISER SMART SNACKS	10/31/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1016024	22503088	2025	5	131.78	3901911	0000217819	TEXTBOOKS-NO DIGITAL	10/31/2024
3897	WEST MUSIC COMPANY	GFF-1135-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016798	22503783	2025	5	442.20	3902406	SI2463098	MUSIC STANDS	10/31/2024
9906	MICHON, SALVADOR J	GFF-1135-561000-035-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019935	22503635	2025	6	1,045.00	3903157	698432	SWE 035 MUSIC INSTRUMENTS	10/31/2024
11037	B & H PHOTO VIDEO	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1016376	22503829	2025	5	335.41	3902169	228498179	TALENTED_LITTLE OAK_BARWICK	10/31/2024
39158	NASCO EDUCATION, LLC	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1017133	22503842	2025	5	323.82	3902335	663741	#403-180-00 TALENTED_LANCASTER ELEM_DEROSIER	10/31/2024
45549	BOOSTR, LLC	GFF-1420-561000-037-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1017230	22502986	2025	5	3,905.00	3902181	2674	ITEM: 8FT BACKLIT TABLE	10/31/2024
15657	TYLER TECHNOLOG	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1016373	22503594	2025	5	1,484.82	3902396	97215	BLANK CHECKS FOR SCHOOLS	10/31/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1015855	22500023	2025	5	84.00	3902035	0127424-IN	TRANSPORTATION COFFEE SERVICES	10/31/2024
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1018803	0	2025	6	43,324.20	3902970	TF100124	WASTE MANAGMENT	10/31/2024
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1016496	22500300	2025	5	530.10	3902203	INV283035	SCHOOL DUMPSTERS CES063817	10/31/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015817	22502730	2025	5	99.98	3902011	219875	HARDWARE SUPPLIES / MATERIALS	10/31/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015992	22502730	2025	5	29.90	3902011	219872	HARDWARE SUPPLIES / MATERIALS	10/31/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015982	22503676	2025	5	391.68	3902028	364957/1	LUMBER QUOTE/FLORIDA AVENUE	10/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015932	22503648	2025	5	551.34	3902055	843943	ORANGE FENCE INSTALL/CYPRESS COVE	10/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016450	22502456	2025	5	34.95	3902365	843967	HARDWARE SUPPLIES S084	10/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016451	22502456	2025	5	88.99	3902365	843958	HARDWARE SUPPLIES	10/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016452	22502456	2025	5	29.94	3902365	843944	HARDWARE SUPPLIES S086	10/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016453	22502456	2025	5	30.57	3902365	843941	HARDWARE SUPPLIES S084	10/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016454	22502456	2025	5	48.98	3902365	843973	HARDWARE SUPPLIES S096	10/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016455	22502456	2025	5	41.96	3902365	843984	HARDWARE SUPPLIES S100	10/31/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015933	22503746	2025	5	189.00	3902100	99198435-00	STAT GUARD/TRUCK 498	10/31/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016093	22503871	2025	5	1,688.82	3901974	9300293850	BLOWER MOTOR / MAYFIELD	10/31/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018965	22501641	2025	6	2,074.00	3902748	112192	PINE VIEW KITCHEN - AC REPAIR	10/31/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015717	22500200	2025	5	69.98	3901923	030890	VEHICLE PARTS / SUPPLIES C732	10/31/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015988	22503880	2025	5	2,470.19	3902040	S4903631.001	ELECTRICAL WIRE SUPPLIES/SHOP	10/31/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015575	22501337	2025	5	65.34	3902092	7430-1	PAINT SUPPLIES C727	10/31/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015578	22503885	2025	5	111.51	3902092	7422-8B	FONT JR HIHG PAINT SUPPLY	10/31/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016399	22501337	2025	5	95.25	3902395	7423-6A	PAINT SUPPLIES C723	10/31/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016403	22501280	2025	5	81.22	3902395	9970-9	PAINT SUPPLIESS088	10/31/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016404	22501280	2025	5	64.88	3902395	9971-7	PAINT SUPPLIES S089	10/31/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016405	22501280	2025	5	64.63	3902395	0203-9	PAINT SUPPLIES S093	10/31/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016382	22500359	2025	5	65.00	3902391	184234	GARBAGE DUMP	10/31/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016738	22500685	2025	5	81.98	3902342	078066/1	HARDWARE SUPPLIES	10/31/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016739	22500685	2025	5	35.75	3902342	078063/1	HARDWARE SUPPLIES	10/31/2024

16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016740	22500685	2025	5	68.37	3902342	78056/1	HARDWARE SUPPLIES	10/31/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016002	22503754	2025	5	31.67	3902018	185303/1	TOOLS / SUPPLIES / MATERIALS	10/31/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016008	22500267	2025	5	144.67	3902106	2001533916	WELDING SUPPLIES	10/31/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016161	22502167	2025	5	49.88	3901957	137-82993-01	ELECTRICAL SUPPLIES C733	10/31/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015719	22502170	2025	5	6.26	3901949	733214	LUMBER MATERIALS C729	10/31/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015801	22503891	2025	5	609.57	3901949	732919	TEAM WEST LUMBER MATERIALS	10/31/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015723	22500295	2025	5	27.05	3901962	6722550	PLUMBING SUPPLIES C725	10/31/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015726	22503204	2025	5	27.89	3901962	6722550A	PLUMBING MATERIALS / SUPPLIES C725	10/31/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016083	22503892	2025	5	713.40	3901962	6722644	MAD ELEM - CULVERT	10/31/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016172	22503204	2025	5	51.16	3901962	6722387	PLUMBING MATERIALS / SUPPLIES C724	10/31/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043020	0	2025	12	690.00	3909907	63750	LPE-LABOR TO SURVEY FOR CHILLER RENOV. REPLACEMENT	10/31/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015572	22503211	2025	5	94.23	3901983	S173301995.001	PLUMBING MATERIALS / SUPPLIES C731	10/31/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015739	22500309	2025	5	5.00	3901994	38912961	#43779 SW INDUSTRIAL WELDING SUPPLIES	10/31/2024
45335	IDN GLOBAL, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017797	22502555	2025	5	136.24	3902565	10616409-03	CLASSROOM LOCK / SLIDELL JR	10/31/2024
45335	IDN GLOBAL, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017798	22502555	2025	5	136.24	3902565	10616409-02	CLASSROOM LOCK / SLIDELL JR	10/31/2024
45335	IDN GLOBAL, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017800	22502555	2025	5	68.12	3902565	10616409-01	CLASSROOM LOCK / SLIDELL JR	10/31/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1034330	22500297	2025	10	450.00	3906984	428762	RENEWAL HCC	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016679	0	2025	5	401.66	3902382	1016679	ACCT# 044-003746-01 - SALMEN	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016688	0	2025	5	161.02	3902382	1016688	ACCT# 044-005385-01 - SALMEN	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016689	0	2025	5	97.89	3902382	1016689	ACCT# 044-001577-01 - SALMEN	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016692	0	2025	5	52.80	3902382	1016692	ACCT# 047-003750-01 - SLIDELL ANNEX	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016694	0	2025	5	406.59	3902382	1016694	ACCT# 047-400111-01 - SLIDELL HIGH	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016698	0	2025	5	50.89	3902382	1016698	ACCT# 047-003777-01 - SLIDELL HIGH	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016700	0	2025	5	51.43	3902382	1016700	ACCT# 047-006000-01 - SLIDELL HIGH	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016701	0	2025	5	149.19	3902382	1016701	ACCT# 047-005257-01 - SLIDELL HIGH	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016703	0	2025	5	643.87	3902382	1016703	ACCT# 047-003776-01 - SLIDELL HIGH	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016704	0	2025	5	209.90	3902382	1016704	ACCT# 047-120992-01 - SLIDELL HIGH	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016705	0	2025	5	50.89	3902382	1016705	ACCT# 047-011201-01 - SLIDELL HIGH	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016707	0	2025	5	28.16	3902382	1016707	ACCT# 047-024449-01 - SLIDELL HIGH	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016708	0	2025	5	50.89	3902382	1016708	ACCT# 045-005087-01 - SLIDELL JR	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016709	0	2025	5	180.52	3902382	1016709	ACCT# 045-120994-01 - SLIDELL JR	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016711	0	2025	5	163.18	3902382	1016711	ACCT# 045-013195-01 - SLIDELL JR	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016712	0	2025	5	90.67	3902382	1016712	ACCT# 045-120996-01 - SLIDELL JR	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016713	0	2025	5	125.89	3902382	1016713	ACCT# 045-120995-01 - SLIDELL JR	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016715	0	2025	5	213.05	3902382	1016715	ACCT# 045-003332-01 - ST TAMMANY JR	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016716	0	2025	5	50.89	3902382	1016716	ACCT# 045-120990-01 - ST TAMMANY JR	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016717	0	2025	5	63.74	3902382	1016717	ACCT# 045-002445-01 - ST TAMMANY JR	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016718	0	2025	5	50.89	3902382	1016718	ACCT# 023-007193-02 - SLIDELL PUPIL	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016719	0	2025	5	28.16	3902382	1016719	ACCT# 046-006535-01 - SLIDELL HIGH	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016720	0	2025	5	50.89	3902382	1016720	ACCT# 046-006547-01 - LITTLE OAK	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016721	0	2025	5	737.69	3902382	1016721	ACCT# 046-005873-01 - LITTLE OAK	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016722	0	2025	5	233.98	3902382	1016722	ACCT# 046-005874-01 - BOYET	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016724	0	2025	5	221.61	3902382	1016724	ACCT# 044-005792-01 - ABNEY ELEM	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016725	0	2025	5	100.78	3902382	1016725	ACCT# 040-013529-05 - SLIDELL PUPIL	10/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016727	0	2025	5	28.16	3902382	1016727	ACCT# 040-002529-03 - CAREY STREET	10/31/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015998	22502599	2025	5	39.50	3902018	185310/1	BLANKET - EQUIPMENT REPAIRS	10/31/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1016000	22502599	2025	5	39.50	3902018	185311/1	BLANKET - EQUIPMENT REPAIRS	10/31/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1016502	22500994	2025	5	40.95	3902223	684378	OIL CHANGES / SLIDELL SHOP S095	10/31/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1016503	22500994	2025	5	35.95	3902223	684384	OIL CHANGES / SLIDELL SHOP S097	10/31/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1016505	22500994	2025	5	35.95	3902223	684351	OIL CHANGES / SLIDELL SHOP S087	10/31/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1016507	22500994	2025	5	40.95	3902223	684357	OIL CHANGES / SLIDELL SHOP S092	10/31/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1015938	22501119	2025	5	33.59	3901905	48139	BLANK - OIL CHANGES 260767	10/31/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1019230	0	2025	6	2,249.96	3902841	C110046	REG ED BUS#506 PARTS/SUPPLIES	10/31/2024
17629	LOWE'S HOME CENTERS,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1016761	22502776	2025	5	160.55	3902305	974168 -NYIKHO	ACCT#99000703183 TRANSPORT MATERIALS/SUPPLIES	10/31/2024
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1018006	0	2025	5	175.00	3902605	033954	#1674 9/24 BACKGROUND CKS	10/31/2024

23655	NETTE, SHANNAN	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1016657	0	2025	5	55.75	3902337	1016657	LDOE BACKGROUND/FINGERPRINTING REIMBURSEMENT	10/31/2024
3450	WORLD BOOK SCHO	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016793	22503728	2025	5	864.00	3902407	ARI0004542	SCHOOL TECHNOLOGY - NO STUDENT DATA	10/31/2024
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1015389	0	2025	5	75.93	3902097	1015389	TREEN PETTY CASH	10/31/2024
39570	HITOUCH BUSINESS	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1016628	22503846	2025	5	305.00	3902262	6015694892	TREEN COPY PAPER	10/31/2024
31958	WHITE, TROY J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1015339	0	2025	5	165.00	3901900	1015339	TRAFFIC CONTROL 10/21/2024 - LANCASTER	10/31/2024
31958	WHITE, TROY J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1015342	0	2025	5	165.00	3901900	1015342	TRAFFIC CONTROL 10/25/2024 - LANCASTER	10/31/2024
34605	MORING, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1016229	0	2025	5	165.00	3902031	102924AM	10/29/24 LANCASTER X-ING GUARD	10/31/2024
36864	EASON, WALTER ANDREW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1015335	0	2025	5	165.00	3901764	1015335	TRAFFIC CONTROL 10/17/24 - LANCASTER	10/31/2024
40922	RINGO, JONATHAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1016046	0	2025	5	165.00	3902063	1016046	LANCASER TRAFFIC DETAIL	10/31/2024
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1015337	0	2025	5	165.00	3901904	1015337	TRAFFIC CONTROL 10/21/2024 LANCASTER	10/31/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1017107	22503777	2025	5	672.30	3902271	35845364	E799812 STPPS JANITORIAL SUPPLIES BID	10/31/2024
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-035-0000-0000-000-0000-P0458	CONSTRUCTION SERVICES	1016572	0	2025	5	700.00	3902270	139-02	PO 22408631 P0458 6TH WARD	10/31/2024
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-055-0000-0000-000-0000-P0450	CONSTRUCTION SERVICES	1016574	0	2025	5	51,699.56	3902270	140-01	PO 22409037 P0450	10/31/2024
19115	WDG ARCHITECTURE, EN	PWF-4300-533400-047-0000-0000-000-0000-P0423	ARCHITECT/ENGINEERING SVCS	1020629	0	2025	6	460.56	3903597	7467-R1 P0423	P0423 HONEY ISLAND	10/31/2024
14168	OFFICE MARKET	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1016291	22503417	2025	5	446.74	3902349	6136120-0	LITERATURE ORGANIZERS	10/31/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1015362	0	2025	4	500.00	51494	1015362	V-44177R1 140/594000	10/31/2024
9484	BROTHER MARTIN	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1015496	0	2025	4	100.00	25991	1015496	REGIONAL CROSS COUNTRY MEET/BROTHER MARTIN HS	10/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1015369	0	2025	4	75.00	70411	1015369	PRESEERVATION PLAZA RETIREMENT BRICK/D DUCRE	10/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1015366	0	2025	4	195.04	51989	FUTURE FOCUS CUST.		10/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1015371	0	2025	4	1,000.02	51744	1015371	OCTOBER 2024 TIMESHEETS	10/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1015503	0	2025	4	6,630.00	15176	1015503	PAYROLL	10/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1015295	0	2025	4	334.75	50375	1015295	EMPLOYEE TIME SHEET FOOTBALL AND BASKETBALL	10/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1015371	0	2025	4	3,458.42	51744	1015371	OCTOBER 2024 TIMESHEETS	10/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1015504	0	2025	4	2,569.36	51500	1015504	v-15199 806/594011	10/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1015505	0	2025	4	409.50	51501	1015505	v-15199 833/594011	10/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1015507	0	2025	4	330.79	51502	1015507	V-15199 192/594073	10/31/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015300	0	2025	4	300.00	51985	WRESTLING		10/31/2024
2696	CLEAR VIEW GLAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016389	0	2025	5	600.00	43265	1-53161		10/31/2024
8774	NATIONAL FFA OR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015303	0	2025	4	164.00	51987	MDS341639		10/31/2024
8774	NATIONAL FFA OR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015304	0	2025	4	126.00	51988	MDS337628, MDS336748		10/31/2024
9409	FEDERAL EXPRESS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016396	0	2025	5	202.59	43267	8-668-11031		10/31/2024
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015372	0	2025	4	100.00	51495	1015372	V-9484 805/594090	10/31/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016417	0	2025	5	2,600.00	43275	891124		10/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015402	0	2025	4	2,808.00	11399	1015402	CHRISTINE RUFFINO TUTOR PAY - OCTOBER 2024	10/31/2024
15270	STEVE WEISS MUS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020586	0	2025	6	711.00	43384	1326839.1		10/31/2024
20088	BOGALUSA HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015299	0	2025	4	100.00	51984	JROTC ENTRY FEE		10/31/2024
21655	LIVE OAK HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015301	0	2025	4	56.00	51986	WRESTLING ENTRY FEE		10/31/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015320	0	2025	4	294.00	100137	1015320	2ND & 3RD GRD FIELD TRIP - SHS PLAY	10/31/2024
19709	LA-RENFEST, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015527	0	2025	5	2,236.00	101928	34716	REN FEST	10/31/2024
19709	LA-RENFEST, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017318	0	2025	5	143.17	101983	34716-1	STUDENT TICKETS	10/31/2024
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015399	0	2025	4	896.00	11397	1015399	1ST GRADE FIELD TRIP - CULINARY KIDS 11/1/24	10/31/2024
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015400	0	2025	4	880.00	11398	1015400	1ST GRADE FIELD TRIP - CULINARY KIDS 11/4/24	10/31/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1015414	0	2025	5	475.00	100107	1015414	CHEER SHIRTS	10/31/2024
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017694	0	2025	5	352.99	54733	366911984	BAND MUSIC PO#140.10.2025 INV#366911984	10/31/2024
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016397	0	2025	5	97.44	43268	3080795		10/31/2024
9000	ACCURATE LABEL DESIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016111	0	2025	5	155.95	20347	1777997	ID LABELS FOR VOLUNTEERS	10/31/2024
14837	SCANTRON CORPOR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017701	0	2025	5	558.00	54736	162237	SOC STUD DEPT SUPPLIES INV#162237	10/31/2024
16976	GALLARDO SIGNS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015404	0	2025	4	2,075.00	200320	12855	Leader In Me Pole Wraps	10/31/2024
16976	GALLARDO SIGNS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015742	0	2025	5	1,154.00	200322	12854	Leader in Me hanging signs	10/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015417	0	2025	4	911.75	10246286	1015417	October CC 2024	10/31/2024
34353	CAMELLIA CITY DEAUX-	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015530	0	2025	5	102.00	51747	202410		10/31/2024
36519	HOWIES HOCKEY, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020292	0	2025	6	311.12	51827	263266		10/31/2024
37765	BOOGIELAND MUSIC, LL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015413	0	2025	4	2,635.00	200087	1015413	UPGRADED SOUND SYSTEM IN GYM	10/31/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015479	0	2025	4	160.00	25986	1015479	11/1 SECURITY FOR FOOTBALL GAME VS HAMMOND	10/31/2024
17972	CUROLE, BRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015476	0	2025	4	160.00	25985	1015476	11/1 SECURITY FOR FOOTBALL GAME VS HAMMOND	10/31/2024

38123	BENASCO, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015490	0	2025	4	160.00	25989	1015490	11/1 SECURITY FOR FOOTBALL GAME VS HAMMOND	10/31/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015408	0	2025	4	1,000.00	41419	1015408	ARBITER FOR OFFICIALS	10/31/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015502	0	2025	4	1,000.00	41421	1015502	OFFICIALS FOR B SOCCER GAMES-ARBITER	10/31/2024
46172	HARRIS, RACHEL ELAIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015485	0	2025	4	160.00	25987	1015485	11/1 SECURITY FOR FOOTBALL GAME VS HAMMOND	10/31/2024
46366	BURAS, FLOYD A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015473	0	2025	4	160.00	25984	1015473	11/1 SECURITY FOR FOOTBALL GAME VS HAMMOND	10/31/2024
46387	HARRIS, GEORGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015488	0	2025	4	160.00	25988	1015488	11/1 SECURITY FOR FOOTBALL GAME VS HAMMOND	10/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015295	0	2025	4	851.50	50375	1015295	EMPLOYEE TIME SHEET FOOTBALL AND BASKETBALL	10/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015397	0	2025	4	2,574.00	10199	1015397		10/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015401	0	2025	4	983.66	41415	1015401	BUS DRIVER and TEACHER SUPPLEMENTAL PAY	10/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015403	0	2025	4	1,692.39	41416	1015403	BUS DRIVER and TEACHER SUPPLEMENTAL PAY	10/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015405	0	2025	4	1,898.73	41417	1015405	BUS DRIVER SUPPLEMENTAL PAY	10/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015406	0	2025	4	611.06	41418	1015406	BUS DRIVER and CUSTODIAN SUPPLEMENTAL PAY	10/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015512	0	2025	4	5,287.75	200321	1015512	SUPPLEMENTAL PAYROLL FOR OCTOBER 2024	10/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015513	0	2025	4	312.00	20346	1015513	SATURDAY DETENTION PAY FOR TEACHER	10/31/2024
17775	NEW ORLEANS PELICANS	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1015509	0	2025	4	3,120.00	20343	1015509	PELICANS BASKETBALL TICKETS FOR PBIS/LIM	10/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1015417	0	2025	4	87.31	10246286	1015417	October CC 2024	10/31/2024
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1018294	0	2025	5	38.82	10096	5512068384	HELIUM TANK RENTAL 10/1/24 TO 10/31/24	10/31/2024
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1015412	0	2025	4	8.25	25203	1015412	DONUTS W/PRINCIPAL - LEAD EXPECTATIONS	10/31/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1015491	0	2025	4	400.00	25990	1015491	11/1 DJ FOR FOOTBALL GAME VS HAMMOND	10/31/2024
1772	LARRY'S HARDWAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1016465	0	2025	5	11.99	9696	219586	WEED EATER STRING	10/31/2024
13831	MID-POINT FEED	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1016194	0	2025	5	73.55	50502	2411-336002	OPERATIONAL MONTHLY CHARGES FOR SMALL REPAIR JOBS	10/31/2024
4982	CRISTEES SCREENPRI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1015482	0	2025	4	898.00	200090	4161035	T SHIRTS SPIRIT DAYS FOR LIM EVENTS	10/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1015417	0	2025	4	97.54	10246286	1015417	October CC 2024	10/31/2024
20812	RICH, TONI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1015426	0	2025	4	79.73	200089	1015426	TRAVEL FOR PRINCIPAL MEETINGS AWAY FROM OFFICE	10/31/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1015309	0	2025	4	816.00	50376	1015309	BOYS BASKETBALL TEAM WARM UP UNIFORMS	10/31/2024
36124	ELITE SPORTSWEAR LP	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1015416	0	2025	4	1,592.81	200088	2024003128149	CHEER UNIFORMS FOR CHEER SQUAD AT BLM	10/31/2024
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1019251	0	2025	6	1,210.00	3902711	OCT'24SUPPLY	OCTOBER 2024 SUPPLY (AC)	10/31/2024
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1019263	0	2025	6	4,637.59	3902750	OCT'24SUPPLY	OCTOBER 2024 SUPPLY (CINTAS)	10/31/2024
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1019290	0	2025	6	57,959.31	3902782	OCT'24SUPPLY	OCTOBER 2024 SUPPLY (ECO)	10/31/2024
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1019296	0	2025	6	9,977.15	3902917	OCT'24SUPPLY	OCTOBER 2024 SUPPLY (PON)	10/31/2024
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041227	22502753	2025	12	57.95	3909191	INV 3161398	SMALLWARES	10/31/2024
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041228	22502753	2025	12	45.76	3909191	INV 3161400	SMALLWARES	10/31/2024
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041229	22502753	2025	12	122.03	3909191	INV 3161402	SMALLWARES	10/31/2024
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041230	22502753	2025	12	107.99	3909191	INV 3161404	SMALLWARES	10/31/2024
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041231	22502753	2025	12	29.34	3909191	INV 3161407	SMALLWARES	10/31/2024
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041232	22502753	2025	12	76.30	3909191	INV 3161410	SMALLWARES	10/31/2024
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1017191	22503662	2025	5	2,721.90	3902195	0546522	CREEKSIDE COMBI CPU	10/31/2024
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1017213	22500745	2025	5	591.79	3902195	0546527	PARTS AND REPAIRS	10/31/2024
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1017214	22500745	2025	5	714.92	3902195	0546536	PARTS AND REPAIRS	10/31/2024
12828	ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1017744	22500748	2025	5	1,127.41	3902572	29933418	PARTS AND REPAIRS	10/31/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1017216	22500642	2025	5	91.05	3902357	2103996240	REPAIRS PARTS	10/31/2024
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1019284	0	2025	6	46,741.32	3902776	OCT'24FOOD	OCTOBER 2024 FOOD (RPM)	10/31/2024
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1019298	0	2025	6	438,118.10	3902917	OCT'24FOOD	OCTOBER 2024 FOOD (PON)	10/31/2024
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1019292	0	2025	6	56,969.28	3902794	OCT'24FOOD	OCTOBER 2024FOOD (FL)	10/31/2024
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1019287	0	2025	6	134,849.33	3902780	OCT'24FOOD	OCTOBER 2024 FOOD (ESJD)	10/31/2024
9468	CAPITOL CITY PR	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1019255	0	2025	6	64,204.54	3902733	OCT'24FOOD	OCTOBER 2024 FOOD (CC)	10/31/2024
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1038534	0	2025	11	10,875.60	3908413	OCT'25	STORAGE AND DELIVERY	10/31/2024
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016890	0	2025	5	320.00	3902142	103124-002	10/24 SRO TIMESHEET ABNEY ELEM	10/31/2024
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016918	0	2025	5	1,600.00	3902142	103124-007	10/24 SRO TIMESHEET BROCK ELEM	10/31/2024
5986	MOREL, RALPH JOSEPH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016872	0	2025	5	1,600.00	3902131	103124-014	10/24 SRO TIMESHEET ABNEY EARLY	10/31/2024
8384	REA, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016873	0	2025	5	640.00	3902136	103124-014	10/24 SRO TIMESHEET ABNEY EARLY	10/31/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016886	0	2025	5	320.00	3902132	103124-002	10/24 SRO TIMESHEET ABNEY ELEM	10/31/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016895	0	2025	5	3,520.00	3902132	103124-043	10/24 SRO TIMESHEET BAYOU WOODS	10/31/2024
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016893	0	2025	5	3,520.00	3902129	103124-043	10/24 SRO TIMESHEET BAYOU WOODS	10/31/2024
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016879	0	2025	5	320.00	3902118	103124-002	10/24 SRO TIMESHEET ABNEY ELEM	10/31/2024

30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016954	0	2025	5	960.00	3902118	103124-034	10/24 SRO TIMESHEET SALMEN HS	10/31/2024
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016874	0	2025	5	960.00	3902137	103124-014	10/24 SRO TIMESHEET ABNEY EARLY	10/31/2024
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016908	0	2025	5	7,040.00	3902115	103124-033	10/24 SRO TIMESHEET ST TAM JR	10/31/2024
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016913	0	2025	5	1,920.00	3902125	103124-007	10/24 SRO TIMESHEET BROCK ELEM	10/31/2024
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016864	0	2025	5	1,280.00	3902116	103124-014	10/24 SRO TIMESHEET ABNEY EARLY	10/31/2024
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016910	0	2025	5	320.00	3902116	103124-007	10/24 SRO TIMESHEET BROCK ELEM	10/31/2024
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016896	0	2025	5	2,720.00	3902122	103124-005	10/24 SRO TIMESHEET BONNE ECOLE	10/31/2024
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016883	0	2025	5	1,280.00	3902127	103124-002	10/24 SRO TIMESHEET ABNEY ELEM	10/31/2024
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016867	0	2025	5	960.00	3902120	103124-014	10/24 SRO TIMESHEET ABNEY EARLY	10/31/2024
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016884	0	2025	5	320.00	3902120	103124-002	10/24 SRO TIMESHEET ABNEY ELEM	10/31/2024
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016888	0	2025	5	960.00	3902139	103124-002	10/24 SRO TIMESHEET ABNEY ELEM	10/31/2024
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016916	0	2025	5	320.00	3902139	103124-007	10/24 SRO TIMESHEET BROCK ELEM	10/31/2024
39867	OULLIBER, TYLER S	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016903	0	2025	5	320.00	3902135	103124-005	10/24 SRO TIMESHEET BONNE ECOLE	10/31/2024
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016889	0	2025	5	1,280.00	3902140	103124-002	10/24 SRO TIMESHEET ABNEY ELEM	10/31/2024
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016904	0	2025	5	160.00	3902140	103124-005	10/24 SRO TIMESHEET BONNE ECOLE	10/31/2024
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016975	0	2025	5	320.00	3902140	103124-034	10/24 SRO TIMESHEET SALMEN HS	10/31/2024
40836	KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016899	0	2025	5	320.00	3902126	103124-005	10/24 SRO TIMESHEET BONNE ECOLE	10/31/2024
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016891	0	2025	5	320.00	3902143	103124-002	10/24 SRO TIMESHEET ABNEY ELEM	10/31/2024
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016905	0	2025	5	320.00	3902143	103124-005	10/24 SRO TIMESHEET BONNE ECOLE	10/31/2024
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016919	0	2025	5	320.00	3902143	103124-007	10/24 SRO TIMESHEET BROCK ELEM	10/31/2024
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016977	0	2025	5	640.00	3902143	103124-034	10/24 SRO TIMESHEET SALMEN HS	10/31/2024
41929	FRENCH, BRITTANY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016911	0	2025	5	320.00	3902121	103124-007	10/24 SRO TIMESHEET BROCK ELEM	10/31/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016871	0	2025	5	320.00	3902130	103124-014	10/24 SRO TIMESHEET ABNEY EARLY	10/31/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016885	0	2025	5	320.00	3902130	103124-002	10/24 SRO TIMESHEET ABNEY ELEM	10/31/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016959	0	2025	5	1,280.00	3902130	103124-034	10/24 SRO TIMESHEET SALMEN HS	10/31/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016882	0	2025	5	320.00	3902124	103124-002	10/24 SRO TIMESHEET ABNEY ELEM	10/31/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016912	0	2025	5	160.00	3902124	103124-007	10/24 SRO TIMESHEET BROCK ELEM	10/31/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016957	0	2025	5	2,080.00	3902124	103124-034	10/24 SRO TIMESHEET SALMEN HS	10/31/2024
42488	LEBLANC, BRYAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016868	0	2025	5	320.00	3902128	103124-014	10/24 SRO TIMESHEET ABNEY EARLY	10/31/2024
42488	LEBLANC, BRYAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016901	0	2025	5	640.00	3902128	103124-005	10/24 SRO TIMESHEET BONNE ECOLE	10/31/2024
42488	LEBLANC, BRYAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016915	0	2025	5	800.00	3902128	103124-007	10/24 SRO TIMESHEET BROCK ELEM	10/31/2024
42757	HENLY, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016897	0	2025	5	320.00	3902123	103124-005	10/24 SRO TIMESHEET BONNE ECOLE	10/31/2024
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016962	0	2025	5	320.00	3902133	103124-034	10/24 SRO TIMESHEET SALMEN HS	10/31/2024
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016876	0	2025	5	320.00	3902138	103124-014	10/24 SRO TIMESHEET ABNEY EARLY	10/31/2024
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016887	0	2025	5	320.00	3902138	103124-002	10/24 SRO TIMESHEET ABNEY ELEM	10/31/2024
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016973	0	2025	5	480.00	3902138	103124-034	10/24 SRO TIMESHEET SALMEN HS	10/31/2024
45192	FERGUSON, DEVON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016956	0	2025	5	160.00	3902119	103124-034	10/24 SRO TIMESHEET SALMEN HS	10/31/2024
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016902	0	2025	5	1,920.00	3902134	103124-005	10/24 SRO TIMESHEET BONNE ECOLE	10/31/2024
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016920	0	2025	5	960.00	3902145	103124-007	10/24 SRO TIMESHEET BROCK ELEM	10/31/2024
46013	WEST, ZACHARY DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016892	0	2025	5	320.00	3902144	103124-002	10/24 SRO TIMESHEET ABNEY ELEM	10/31/2024
46013	WEST, ZACHARY DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016907	0	2025	5	320.00	3902144	103124-005	10/24 SRO TIMESHEET BONNE ECOLE	10/31/2024
46297	CALLAWAY, ANDREW	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016878	0	2025	5	320.00	3902117	103124-002	10/24 SRO TIMESHEET ABNEY ELEM	10/31/2024
46297	CALLAWAY, ANDREW	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016952	0	2025	5	320.00	3902117	103124-034	10/24 SRO TIMESHEET SALMEN HS	10/31/2024
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1016877	0	2025	5	640.00	3902141	103124-014	10/24 SRO TIMESHEET ABNEY EARLY	10/31/2024
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1026927	22501933	2025	8	101.36	3905181	208135114057	AES-INSTRUCTIONAL MATERIALS	11/1/2024
41322	SCHOOL SPECIALTY	300-1510-561000-017-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1015918	22501446	2025	5	126.70	3902070	208135115877	CLASSROOM INSTRUCTIONAL MATERIAL & SUPPLIES	11/1/2024
10752	ABNEY ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1016560	0	2025	5	20.00	3902152	1016560	REIMB. FIELD TRIP OCEAN ADV. KIT STUDENT 11/13/24	11/1/2024
10752	ABNEY ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1016562	0	2025	5	60.00	3902152	1016562	REIMB. FIELD TRIP OCEAN ADV. KIT STUDENTS 11/7/24	11/1/2024
11793	COVINGTON ELEME	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1016563	0	2025	5	10.00	3902206	1016563	REIMB. F/T PUMPKIN PATCH KIT STUDENT 10/25/24	11/1/2024
11793	COVINGTON ELEME	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1016565	0	2025	5	45.00	3902206	1016565	REIMB. F/T CULINARY KIDS KIT STUDENT 10/28/24	11/1/2024
12378	FLORIDA AVE ELE	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1016590	0	2025	5	9.00	3902237	1016590	REIMB. FIELD TRIP PETER PAN. KIT STUDENTS 10/31/24	11/1/2024
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30825	RENTAL OF EQUIP & VEHICLES	1015671	22500270	2025	5	318.50	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
45582	COMMUNICATIONS CONSU	500-2290-532000-087-0000-0011-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1018190	0	2025	5	629.10	3902488	STPSS103124	SIGN LANGUAGE INTERPRETER OCTOBER 2024	11/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1019761	0	2025	6	131.99	3903225	9022310501	PO 22400431	11/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1016187	22500317	2025	5	90.00	3902111	9023310502	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	11/1/2024

1169	SCHOOL HEALTH C	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016513	22503780	2025	5	167.19	3902378	CINV000150617	SCHOOL HEALTH - MHS	11/1/2024
3779	FASTENAL COMPAN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016082	22503481	2025	5	1,262.20	3901961	LAMAN87000	CARPENTRY & WELDING MATERIAL - LHS	11/1/2024
3779	FASTENAL COMPAN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017113	22503482	2025	5	1,231.08	3902229	LAMAN87001	CARPENTRY & WELDING MATERIAL - NHS	11/1/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016660	22502875	2025	5	152.00	3902272	38926442	D4008 WELDING GASES AND RENTALS - SAHS	11/1/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023011	22503372	2025	7	64.30	3904081	38926147	#43782 CARPENTRY & WELDING HAND/POWER TOOLS - FHS	11/1/2024
45481	RESTAURANT SUPPLY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016508	22503851	2025	5	2,899.00	3902370	INV-535694	FREEZER - FHS	11/1/2024
40648	UNITI FIBER	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1019511	0	2025	6	7,715.54	3903215	513838	ACCT# 1609257 - NOV'24	11/1/2024
41769	UNITI FIBER	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1020299	0	2025	6	937.20	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
4404	HEBERT, SCHANET	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1017272	0	2025	5	135.00	3902256	1017272	TEACHSTONE CLASS RECERT REIMBURSEMENT	11/1/2024
16817	LACOSTE, SHALONE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1017184	0	2025	5	135.00	3902288	1017184	TEACHSTONE CLASS RECERT REIMBURSEMENT	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	291.69	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	423.12	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	238.02	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	237.06	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	277.67	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
1122	DS SERVICES OF AMERI	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1016160	22500031	2025	5	26.96	3901950	6719792 110124 BJR	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
3488	CDW, LLC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1017796	22502825	2025	5	382.15	3902468	AB4BA8X	BARCODE SCANNER AND ID INK	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	374.50	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	218.68	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	279.88	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	222.04	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	1015580	22503077	2025	5	275.52	3902054	3398433	WATER FOR FUTURE FOCUS FAMILY NIGHT 11-4-2024	11/1/2024
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	1015929	22503803	2025	5	190.24	3902054	3398445	WATER TO PAY BACK ED CENTER FOR SHS FFFN	11/1/2024
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	1015930	22503078	2025	5	104.96	3902054	3398434	WATER FOR FUTURE FOCUS FAMILY NIGHT 11-6-2024	11/1/2024
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	1028986	22503080	2025	9	72.16	3905759	3398438	LHS-WATER FOR FUTURE FOCUS FAMILY NIGHT 11-18-2024	11/1/2024
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	1015671	22500270	2025	5	49.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	329.26	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	311.94	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	351.43	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	773.01	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	202.91	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
3488	CDW, LLC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1017794	22503782	2025	5	198.74	3902468	AB4BA4Z	SCHOOL TECHNOLOGY	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	364.25	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	298.49	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	329.26	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	309.83	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
17637	SMITH'S SPORTING GOO	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1017346	22503837	2025	5	224.75	3902664	2277	BAND UNIFORM	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	341.88	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	367.52	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	258.45	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	428.35	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	351.47	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	242.26	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	757.70	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	404.73	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	296.07	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	475.89	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	592.99	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	338.24	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	346.30	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	769.20	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	277.40	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	737.36	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	375.83	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	350.15	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024

41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	346.11	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
28871	EWELL EDUCATIONAL SE	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019858	22503953	2025	6	670.00	3903093	LA1100-87643	SCHOOL TECHNOLOGY - FFA ANNUAL SUBSCRIPTION	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	316.26	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	353.14	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	351.32	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	296.25	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	298.95	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	697.68	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	284.75	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	371.15	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	263.55	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	464.46	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	333.77	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	423.34	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	332.99	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	164.87	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	611.27	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	294.00	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
3488	CDW, LLC	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1016494	22502733	2025	5	382.15	3902191	AB4BB2Y	BARCODE SCANNERS	11/1/2024
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1020299	0	2025	6	341.90	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1016290	22503944	2025	5	3,760.76	3902349	6136132-0	OFFICE SUPPLIES	11/1/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1016504	22503718	2025	5	349.43	3902379	308104649483	TALENTED_BONNE ECOLE_LASALLA	11/1/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1020885	22503627	2025	6	349.34	3903537	308104649484	TALENTED_LITTLE OAK_HILL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1015671	22500270	2025	5	196.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1016065	22500048	2025	5	18.97	3901950	6719792 110124 PTW	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1015671	22500270	2025	5	147.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1016065	22500048	2025	5	18.97	3901950	6719792 110124 PTW	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1015671	22500270	2025	5	49.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1017591	0	2025	5	112.50	3902581	107946	S22003 LAKESHORE VILLAGES BILLED THRU 10/31/24	11/1/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1017594	0	2025	5	180.00	3902581	107925	S18337 GENERAL BUSINESS BILLED THRU 10/3124	11/1/2024
12574	GOVT FIN OFFICERS	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	1016598	0	2025	5	1,080.00	3902247	2451002	2025 MEMBERSHIP RENEWAL MEMBER # 193551002	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	1015671	22500270	2025	5	1,435.70	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1016066	22500055	2025	5	5.00	3901950	6719792 110124 HCC	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1016068	22500059	2025	5	191.17	3901950	6719792 110124 CJS	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1016072	22500056	2025	5	48.43	3901950	6719792 110124 SW	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1016084	22500060	2025	5	16.47	3901950	6719792 110124 TTC	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1016086	22500054	2025	5	5.00	3901950	6719792 110124 ED	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1016087	22500051	2025	5	23.47	3901950	6719792 110124 TRANS	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1016092	22500058	2025	5	70.39	3901950	6719792 110124 ECDC	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1016166	22500061	2025	5	5.00	3901950	6719792 110124 SA	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	637.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016146	22500029	2025	5	37.45	3901950	6719792 110124 AES	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	784.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	245.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	245.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016170	22500030	2025	5	20.27	3901950	6719792 110124 BEE	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	637.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	774.20	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016088	22500032	2025	5	20.27	3901950	6719792 110124 BES	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	274.40	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	803.60	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	264.60	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015995	22502730	2025	5	51.96	3902011	219916	HARDWARE SUPPLIES / MATERIALS	11/1/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015996	22502730	2025	5	88.84	3902011	219914	HARDWARE SUPPLIES / MATERIALS	11/1/2024
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016672	22500159	2025	5	250.00	3902280	65690	VAN UNIT#016 TOWING SERVICES	11/1/2024

2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015710	22503671	2025	5	319.80	3902028	365025/1	KEVIN/MIKES HARDW/CREEKSIDE	11/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016411	22502456	2025	5	42.96	3902365	844018	HARDWARE SUPPLIES S110	11/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016414	22502456	2025	5	31.55	3902365	843996	HARDWARE SUPPLIES S101	11/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016416	22502456	2025	5	88.74	3902365	844002	HARDWARE SUPPLIES S105	11/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016420	22502456	2025	5	56.45	3902365	844009	HARDWARE SUPPLIES S107	11/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016421	22502456	2025	5	85.54	3902365	844021	HARDWARE SUPPLIES	11/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016449	22502456	2025	5	31.57	3902365	844013	HARDWARE SUPPLIES S108	11/1/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016378	22501030	2025	5	47.29	3902397	99357051-00	AC SUPPLIES s113	11/1/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016379	22501030	2025	5	94.06	3902397	99355356-00	AC SUPPLIES S109	11/1/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030173	22501030	2025	9	59.70	3906079	99357254-00	MAY-AC SUPPLIES	11/1/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016473	22500186	2025	5	19.62	3902148	S3188259.001	A/C PARTS / TOOLS C738	11/1/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016477	22500186	2025	5	69.04	3902148	S3188212.001	A/C PARTS / TOOLS C737	11/1/2024
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017104	22503641	2025	5	4,180.00	3902399	240727420-001	BOOM LIFT / NORTHSHORE	11/1/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016691	22502406	2025	5	14.70	3902300	2-8159	DOOR AND KEY HARDWARE SUPPLIES	11/1/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016003	22503754	2025	5	58.55	3902018	185321/1	TOOLS / SUPPLIES / MATERIALS	11/1/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016158	22502167	2025	5	12.64	3901957	137-83028-01	ELECTRICAL SUPPLIES C735	11/1/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016515	22500296	2025	5	88.22	3902231	6690149	PLUMBING SUPPLIES C735	11/1/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015940	22501033	2025	5	97.81	3901982	S173309364.001	PLUMBING SUPPLIES C	11/1/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016467	22501033	2025	5	96.04	3902253	S173308710.001	PLUMBING SUPPLIES S103	11/1/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016468	22501033	2025	5	96.04	3902253	S173308752.001	PLUMBING SUPPLIES S102	11/1/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016469	22501033	2025	5	52.25	3902253	S173309612.001	PLUMBING SUPPLIES S106	11/1/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1015711	0	2025	5	3,520.00	3901918	1015711	ACCT# 2147260709 OCTOBER 2024	11/1/2024
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1022723	0	2025	7	540.00	3903899	5475813	11/24-10/25 MONITORING - LITTLE PEARL	11/1/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1018170	0	2025	5	848.24	3902677	INV060108	TRANSPORTATION FORD 7374	11/1/2024
36530	COVINGTON EXPRESS ME	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1024740	0	2025	8	880.00	3904408	STPSB-NOVEMBER 2024	11/24 CDL PHYSICALS	11/1/2024
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1015712	22500145	2025	5	4,503.25	3901919	5810159	AIRTIME NOVEMBER 2024	11/1/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1019229	0	2025	6	569.76	3902841	C110055	REG ED BUS#513 PARTS/SUPPLIES	11/1/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1019231	0	2025	6	6.93	3902841	C110052	REG ED BUS#506 PARTS/SUPPLIES	11/1/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1025630	0	2025	8	1,396.78	3904796	C110057	REG ED BUS#532 PARTS/REPAIRS	11/1/2024
11134	BEARCOM	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1015712	22500145	2025	5	4,266.23	3901919	5810159	AIRTIME NOVEMBER 2024	11/1/2024
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1015712	22500145	2025	5	1,066.56	3901919	5810159	AIRTIME NOVEMBER 2024	11/1/2024
11134	BEARCOM	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	1015712	22500145	2025	5	1,113.96	3901919	5810159	AIRTIME NOVEMBER 2024	11/1/2024
15657	TYLER TECHNOLOG	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1015893	0	2025	5	34,858.36	3902099	045-489571	SUPPORT 12/19/24 THRU 12/18/2025	11/1/2024
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1016288	22503914	2025	5	929.96	3902349	6136121-0	OFFICE SUPPLIES	11/1/2024
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1015999	22500298	2025	5	1,300.00	3902101	514328	ERATE INTERNET RENEWAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	833.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	401.80	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	490.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016096	22500033	2025	5	178.23	3901950	6719792 110124 CHS	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	1,391.60	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	127.40	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016153	22500034	2025	5	162.74	3901950	6719792 110124 FWJH	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	323.40	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	539.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016101	22500035	2025	5	22.94	3901950	6719792 110124 FES	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	294.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	245.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016094	22500036	2025	5	26.96	3901950	6719792 110124 LOM	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	1,274.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016098	22500037	2025	5	223.62	3901950	6719792 110124 LRJ	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	1,048.60	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	343.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	1,029.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	607.60	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	372.40	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024

28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	3,116.40	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	1,029.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016100	22500038	2025	5	152.74	3901950	6719792 110124 WES	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	578.20	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016164	22500039	2025	5	15.98	3901950	6719792 110124 PRHS	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	646.80	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016148	22500040	2025	5	75.88	3901950	6719792 110124 NHS	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	2,185.40	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016102	22500041	2025	5	32.45	3901950	6719792 110124 PMS	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	568.40	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	637.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016171	22500042	2025	5	53.43	3901950	6719792 110124 SAL	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	980.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016103	22500043	2025	5	108.82	3901950	6719792 110124 SWE	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	401.80	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016143	22500044	2025	5	84.17	3901950	6719792 110124 SHS	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	1,666.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	637.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	470.40	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	254.80	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	1,078.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	882.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	441.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	735.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	882.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	1,617.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016157	22500045	2025	5	9.49	3901950	6719792 110124 HIE	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	676.20	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016162	22500046	2025	5	10.49	3901950	6719792 110124 RES	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	245.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016124	22500047	2025	5	37.94	3901950	6719792 110124 WFE	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	421.40	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	911.40	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	607.60	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	548.80	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	558.60	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1016066	22500055	2025	5	220.58	3901950	6719792 110124 HCC	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1016070	22500053	2025	5	59.90	3901950	6719792 110124 IT	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1016086	22500054	2025	5	80.88	3901950	6719792 110124 ED	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1016087	22500051	2025	5	27.45	3901950	6719792 110124 TRANS	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1016089	22500052	2025	5	54.41	3901950	6719792 110124 BROOK	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1016090	22500057	2025	5	15.98	3901950	6719792 110124 OSPA	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1016092	22500058	2025	5	5.00	3901950	6719792 110124 ECDC	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1016151	22500050	2025	5	37.94	3901950	6719792 110124	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1015671	22500270	2025	5	588.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1016084	22500060	2025	5	5.00	3901950	6719792 110124 TTC	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1015671	22500270	2025	5	98.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
20298	NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	1016242	0	2025	5	1,375.00	3902034	INV-9660	ID-3437 9/20 PD	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	196.00	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016221	22500049	2025	5	173.72	3901950	6719792 110124 LHS	ACCT#3518095671979210/24 WATER/COOLER RENTAL	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	872.20	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	362.60	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	705.60	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1015671	22500270	2025	5	705.60	3902008	55P1617267	ST 13 10/24 COPIER SERVICES FOR SCHOOLS & SITES	11/1/2024
41769	UNITI FIBER	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020299	0	2025	6	457.76	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024

24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1015997	22500262	2025	5	46.97	3902018	185324/1	BLANKET - CUSTODIAL SUPPLIES	11/1/2024
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	1016129	22500366	2025	5	11,223.00	3902068	INV810162	LEASE OF MODULAR BLDGS @ MHS	11/1/2024
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1016175	0	2025	5	16,587.77	3901980	11012024-40	GENERAL LIABILITY CLAIMS PAYMENT 10/16-31/24	11/1/2024
17925	JOSTENS/GRAD SHOPPE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1016313	0	2025	5	297.50	26002	10212	JAG GRADUATION CORDS - RED, WHITE, AND BLUE	11/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1015554	0	2025	5	157.92	101938	1015554	EMPLOYEE TIMESHEETS	11/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1015554	0	2025	5	1,641.25	101938	1015554	EMPLOYEE TIMESHEETS	11/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1015556	0	2025	5	69.98	15176	1015556	CHROMEBOOK REPAIRS	11/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015540	0	2025	5	792.00	200208	43141	ALARM MONITORING FOR SCHOOL YR 2025	11/1/2024
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015536	0	2025	5	2,875.60	25405	927412953	ATHLETIC EQUIPMENT	11/1/2024
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015541	0	2025	5	185.00	101929	1015541	BOYS SOCCER ENTRY FEE	11/1/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016265	0	2025	5	1,154.00	101949	0011388325	COMPETITION	11/1/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016266	0	2025	5	85.00	101950	17951131	FFA FEES	11/1/2024
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015547	0	2025	5	1,075.00	101934	1015547	ASSIGNER FEE	11/1/2024
23565	SWETT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015553	0	2025	5	350.00	51990	PORTABLE MOVED		11/1/2024
26299	ROTH, JANICE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015518	0	2025	5	135.00	101927	1015518	SWIM MEET REGISTRATION FEE	11/1/2024
35278	THE BATON ROUGE CHRI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015528	0	2025	5	220.00	51745	1015528	tournament fee	11/1/2024
35278	THE BATON ROUGE CHRI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015555	0	2025	5	220.00	43261	1015555		11/1/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015591	0	2025	5	201.00	5273	1015591	6TH GRADE FIELD TRIP ADMISSION TO PETER PAN	11/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015557	0	2025	5	717.80	15177	1015557	5TH GRADE FIELD TRIP BUS DRIVER EXPENSE	11/1/2024
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015516	0	2025	5	470.00	60096	1015516	PRE-K FIELD TRIP	11/1/2024
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015517	0	2025	5	210.00	60097	1015517	PRE-K FIELD TRIP CHAPERONES	11/1/2024
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015522	0	2025	5	392.00	11400	1015522	KINDERGARTEN FIELD TRIP	11/1/2024
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015559	0	2025	5	392.00	11401	1015559	KINDERGARTEN FIELD TRIP - DISCOVERY CENTER	11/1/2024
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015560	0	2025	5	408.00	11402	1015560	KINDERGARTEN FIELD TRIP - DISCOVERY CENTER	11/1/2024
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015561	0	2025	5	384.00	11403	1015561	KINDERGARTEN FIELD TRIP - DISCOVERY CENTER	11/1/2024
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015562	0	2025	5	376.00	11404	1015562	KINDERGARTEN FIELD TRIP - DISCOVERY CENTER	11/1/2024
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015563	0	2025	5	384.00	11405	1015563	KINDERGARTEN FIELD TRIP - DISCOVERY CENTER	11/1/2024
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015567	0	2025	5	928.00	11406	1015567	IST GRADE FIELD TRIP - CULINARY KIDS	11/1/2024
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015574	0	2025	5	880.00	11407	1015574	IST GRADE FIELD TRIP - CULINARY KIDS	11/1/2024
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015577	0	2025	5	912.00	11408	1015577	IST GRADE FIELD TRIP - CULINARY KIDS	11/1/2024
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015581	0	2025	5	864.00	11409	1015581	IST GRADE FIELD TRIP - CULINARY KIDS	11/1/2024
43787	M&M PIZZA, LLC.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015592	0	2025	5	122.00	5274	1015592	6TH GRADE FIELD TRIP: LUNCH	11/1/2024
46455	MISSISSIPPI COAST	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015531	0	2025	5	664.00	60137	1015531	FIELD TRIP TO TRAINTASTIC	11/1/2024
11927	DAVIS PRODUCTS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015545	0	2025	5	225.48	101932	1015545	CAMPUS MAINTENANCE	11/1/2024
16196	CHICK FIL A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015514	0	2025	5	112.55	41422	1015514	HOMECOMING COURT (BOYS) LUNCHEON	11/1/2024
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	1017389	0	2025	5	878.21	54726	14571,14989,15344	VB/FB ATHLETIC BUS FUEL INV#14571,14989,15344	11/1/2024
15610	TRAINOR, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015538	0	2025	5	160.00	51753	1015538	FOOTBALL SECURITY 11/1/24	11/1/2024
19420	GREATER NEW ORLEANS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1012309	0	2025	4	560.00	25931	OFFICIALS ASSIGNMENT	ASSIGNMENT FOR BASEBALL, BASKETBALL AND VOLLEYBALL	11/1/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015537	0	2025	5	160.00	51752	1015537	FOOTBALL SECURITY 11/1/24	11/1/2024
23810	TING, BRUCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015535	0	2025	5	160.00	51751	1015535	FOOTBALL SECURITY 11/1/24	11/1/2024
29289	YOUNG, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015532	0	2025	5	160.00	51748	1015532	FOOTBALL SECURITY 11/1/24	11/1/2024
35331	REMEROW, KRISTOFFER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015533	0	2025	5	160.00	51749	1015533	FOOTBALL SECURITY 11/1/24	11/1/2024
38166	LORENZEN, JR., MICHA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015520	0	2025	5	200.00	50485	1015520	SECURITY FOR BASKETBALL	11/1/2024
38286	NEYLAND, DENNIS P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015534	0	2025	5	160.00	51750	1015534	FOOTBALL SECURITY 11/1/24	11/1/2024
46454	MATTE, STEPHANIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015515	0	2025	5	160.00	41423	1015515	SECURITY FOR HOMECOMING DANCE	11/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015519	0	2025	5	72.66	50484	1015519	BASKETBALL CUSTODIAN	11/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015539	0	2025	5	130.00	200207	1015539	AFTER SCHOOL DETENTION	11/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015543	0	2025	5	20,000.00	10200	1015543	Instructional Budget IN	11/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015590	0	2025	5	164.32	5272	1015590	The Good News Club Teacher Payment (Folse)	11/1/2024
17528	LEWIS, CALVIN M	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1015524	0	2025	5	200.00	43259	SECURITY 11.1.24		11/1/2024
42190	SAEPHAN, RICK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1015525	0	2025	5	200.00	43260	SECURITY 11.1.24		11/1/2024
46289	DEJEAN, ROGER J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1015523	0	2025	5	200.00	43258	SECURITY 11.1.24		11/1/2024
11027	AVAYA, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1017179	0	2025	5	110.10	200270	2734877531	Quarterly Equipment Maintenance per Peggy	11/1/2024
21010	NEW ORLEANS TOURS,	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1015529	0	2025	5	4,380.00	51746	1015529	charter bus balance	11/1/2024
36836	LAKESHORE SWIM CLUB	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1021151	0	2025	6	100.00	26049	035-24	POOL USAGE	11/1/2024

43658	PORTABLE TOILETS, LL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1017322	0	2025	5	440.00	101986	M15474	RESTROOMS FOR FOOTBALL GAMES	11/1/2024
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1015587	0	2025	5	370.45	30117	78707	ROBOTIC T-SHIRTS	11/1/2024
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1016567	0	2025	5	1,933.00	30120	78736	LEADER IN ME THEMED TSHIRTS	11/1/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1017648	0	2025	5	287.68	9700	2442	STUCO CLUB SHIRTS	11/1/2024
24361	NEWBERRY, PAMELA C	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1015588	0	2025	5	254.80	30118	1015588	MILEAGE FOR BOOKKEEPER	11/1/2024
27754	MOAK, LETIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1016518	0	2025	5	130.00	51506	153	V-27754 140/594430	11/1/2024
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1018577	0	2025	5	487.00	43334	59601803		11/1/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1015658	0	2025	5	257.94	30439	6909	ADDITIONAL UNIFORMS	11/1/2024
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	1017639	0	2025	5	1,890.00	3902441	2147260711-10-2024	PEST CONTROL OCTOBER 2024	11/1/2024
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	1020299	0	2025	6	810.70	3903584	513220	ACCT# 1579157 - NOV'24	11/1/2024
43788	HORMEL FOODS SALES,	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1017641	0	2025	5	36,960.00	3902558	511127233	PURCHASED FOOD ORDER # 378230	11/1/2024
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1020940	0	2025	6	8,981.25	3903443	45095	STORAGE & DELIVERY	11/1/2024
3923	HON COMPANY	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1017546	22502996	2025	5	366.23	3902556	2408656	#5349 FHS OFFICE CHAIR	11/2/2024
8931	JONES SCHOOL SU	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1017622	0	2025	5	100.68	200329	2122684	RIBBONS FOR GATOR GALLERY WINNERS	11/2/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016385	0	2025	5	38.81	101967	078156/1	LAWN CARE	11/2/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020670	22500601	2025	6	33.05	3903435	220182	REPAIR PARTS	11/2/2024
11037	B & H PHOTO VIDEO	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1016617	22503913	2025	5	32.15	3902169	228563810	BATTERIES & CHARGER SET	11/3/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1017003	22503911	2025	5	518.37	3902169	228560762	CAMERA BATTERIES/CABLE	11/3/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016381	22502164	2025	5	92.65	3902391	184329	WASTE DISPOSAL	11/3/2024
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-045-0000-0000-000-0000-P0368	ARCHITECT/ENGINEERING SVCS	1016967	0	2025	5	347.16	3902286	22527-10 P0368	P0368 MANDEVILLE MIDDLE	11/3/2024
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014148	0	2025	4	624.00	43187	927167119		11/3/2024
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034588	0	2025	10	354.84	55120	918651,921114,951394	BAND MUSIC INV#366918651,921114,951394	11/3/2024
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1018232	0	2025	5	9,850.75	3902684	32949788	PURCHASED FOOD	11/3/2024
19722	FIRST BOOK MARKETPLA	300-1510-561000-005-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1016857	22503734	2025	5	973.45	3902234	7001658222	BOOKS ORDER # 7001495158-1	11/4/2024
19722	FIRST BOOK MARKETPLA	300-1510-561000-005-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1016857	22503734	2025	5	1,448.00	3902234	7001658222	BOOKS ORDER # 7001495158-1	11/4/2024
41322	SCHOOL SPECIALTY	300-1510-561000-017-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1015920	22501446	2025	5	152.04	3902070	208135119053	CLASSROOM INSTRUCTIONAL MATERIAL & SUPPLIES	11/4/2024
10748	ABITA SPRINGS E	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1016557	0	2025	5	18.00	3902149	1016557	REIMB. F/T PUMPKIN PATCH KIT STUDENT 10/29/24	11/4/2024
10748	ABITA SPRINGS E	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1016558	0	2025	5	15.00	3902149	1016558	REIMB. F/T NOLA CHILD. MUSEUM KIT STUDENT 10/3/24	11/4/2024
11873	CYPRESS COVE EL	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1016577	0	2025	5	21.00	3902210	1016577	REIMB. DISCOVERY CEN. F/T KIT STUDENT 11/13/24	11/4/2024
22835	LANCASTER ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1016652	0	2025	5	22.00	3902291	1016652	JARM KIT ZOO FT 11/6/24 REIMBURSEMENT	11/4/2024
39588	SMITH, AMANDA	300-1510-558200-086-1416-0012-000-0000-30825	TRAVEL	1015674	0	2025	5	167.67	3902077	OCT'24 TRAVEL	TRAVEL	11/4/2024
25647	POWELL, MELANIE	400-2234-558200-086-0162-0023-000-0000-36825	TRAVEL	1015666	0	2025	5	212.49	3902057	OCT'24 CONF TRAVEL	TRAVEL	11/4/2024
3772	NCS PEARSON, INC.	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1019926	22503533	2025	6	237.56	3903165	27119460	#3888809 ED CTR ASSESSMENTS FOR PAS	11/4/2024
46129	DG INVESTMENT INTERM	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1016415	22502372	2025	5	19,066.62	3902214	W1943952	STABILIZING BASE PLATES FOR METAL DETECTORS	11/4/2024
14168	OFFICE MARKET	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016302	22503942	2025	5	905.07	3902349	6136130-0	HEWW2120A - HP 212A ORIGINAL STANDARD YIELD LASER	11/4/2024
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1017001	0	2025	5	268.62	3902387	1017001	ACCT# 137618 - FONTAINEBLEAU JR	11/4/2024
10750	ABITA SPRINGS,	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1016576	0	2025	5	1,345.90	3902150	1016576	ACCT# 01-01490-00 - ABITA ELEM	11/4/2024
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015764	0	2025	5	20.00	3902020	1015764	ACCT# 08001920 - MANDEVILLE ELEM	11/4/2024
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015765	0	2025	5	20.00	3902020	1015765	ACCT# 08001820 - MANDEVILLE ELEM	11/4/2024
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015766	0	2025	5	110.28	3902020	1015766	ACCT# 08001810 - MANDEVILLE ELEM	11/4/2024
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015767	0	2025	5	420.97	3902020	1015767	ACCT# 08001800 - MANDEVILLE ELEM	11/4/2024
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015768	0	2025	5	28.47	3902020	1015768	ACCT# 12000120 - MANDEVILLE HIGH	11/4/2024
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015769	0	2025	5	89.31	3902020	1015769	ACCT# 12000110 - MANDEVILE HIGH	11/4/2024
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015770	0	2025	5	1,471.93	3902020	1015770	ACCT# 12000100 - MANDEVILLE HIGH	11/4/2024
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015772	0	2025	5	20.00	3902020	1015772	ACCT# 12000160 - MANDEVILLE HIGH	11/4/2024
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015773	0	2025	5	20.00	3902020	1015773	ACCT# 12000130 - MANDEVILLE HIGH	11/4/2024
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015775	0	2025	5	20.00	3902020	1015775	ACCT# 07000570 - MANDEVILLE JR	11/4/2024
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015776	0	2025	5	88.61	3902020	1015776	ACCT# 07000560 - MANDEVILLE JR	11/4/2024
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015778	0	2025	5	172.30	3902020	1015778	ACCT# 07000550 - MANDEVILLE JR	11/4/2024
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015780	0	2025	5	42.64	3902020	1015780	ACCT# 06001310 - MANDEVILLE TECH CTR	11/4/2024
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015781	0	2025	5	44.51	3902020	1015781	ACCT# 06001300 - MANDEVILLE TECH CTR	11/4/2024
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015783	0	2025	5	351.40	3902020	1015783	ACCT# 12005810 - PONTCHARTRAIN	11/4/2024
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015785	0	2025	5	185.39	3902020	1015785	ACCT# 12006000 - PONTCHARTRAIN	11/4/2024
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015787	0	2025	5	169.00	3902020	1015787	ACCT# 12005830 - TCHEFUNCTE	11/4/2024
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015788	0	2025	5	11.00	3902020	1015788	ACCT# 04001155 - WOODLAKE	11/4/2024

13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1015789	0	2025	5	1,430.00	3902020	1015789	ACCT# 04001150 - WOODLAKE	11/4/2024
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1016575	0	2025	5	686.28	3902150	1016575	ACCT# 01-20805-01 - ABITA MIDDLE	11/4/2024
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1016576	0	2025	5	137.88	3902150	1016576	ACCT# 01-01490-00 - ABITA ELEM	11/4/2024
34109	MCCOY, LETRECE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1020148	0	2025	6	135.00	3903154	1020148	CLASS RECERT REIMBURSEMENT	11/4/2024
7555	BLACKBURN, SUZANNE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1015645	0	2025	5	336.94	3901993	AUG'24 TRAVEL	TRAVEL	11/4/2024
7555	BLACKBURN, SUZANNE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1015651	0	2025	5	111.56	3901993	SEPT'24 TRAVEL	TRAVEL	11/4/2024
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1015659	0	2025	5	149.54	3902023	SEPT'24 TRAVEL	TRAVEL	11/4/2024
25460	RIVERO, EMERY G. JR.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1015672	0	2025	5	114.57	3902065	SEPT'24 TRAVEL	TRAVEL	11/4/2024
35440	SULLIVAN, KASSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1015682	0	2025	5	277.72	3902087	SEPT'24 TRAVEL	TRAVEL	11/4/2024
43529	DANIELSON, AUSTIN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1015613	0	2025	5	72.03	3901943	SEPT'24 TRAVEL	TRAVEL	11/4/2024
43581	AYMOND, LAURA H.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1015608	0	2025	5	80.47	3901914	SEPT'24 TRAVEL	TRAVEL	11/4/2024
45621	DAY, ANGELLE PLAUCHE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1015664	0	2025	5	22.11	3902052	SEPT'24 TRAVEL	TRAVEL	11/4/2024
46433	SHARP, LACEY B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1015673	0	2025	5	312.15	3902072	SEPT'24 TRAVEL	TRAVEL	11/4/2024
46459	MERRY, CARLY S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1015727	0	2025	5	32.90	3902027	SEPT'24 TRAVEL	TRAVEL	11/4/2024
2730	HILL, JANE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1015644	0	2025	5	87.30	3901988	SEPT'24 TRAVEL	TRAVEL	11/4/2024
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1015615	0	2025	5	119.39	3901947	SEPT'24 TRAVEL	TRAVEL	11/4/2024
8244	GLADNEY, MARY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1015619	0	2025	5	57.50	3901971	SEPT'24 TRAVEL	TRAVEL	11/4/2024
19749	FINCH, MONICA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1015616	0	2025	5	33.41	3901963	SEPT'24 TRAVEL	TRAVEL	11/4/2024
31269	HAGLER, BROOKE N.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1015639	0	2025	5	30.55	3901981	SEPT'24 TRAVEL	TRAVEL	11/4/2024
31335	LASALLA, DIANA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1015657	0	2025	5	94.20	3902012	SEPT'24 TRAVEL	TRAVEL	11/4/2024
40361	TREGRE, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1015685	0	2025	5	80.33	3902098	SEPT'24 TRAVEL	TRAVEL	11/4/2024
42128	STOKES, ELLIOTT R.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1015680	0	2025	5	55.28	3902084	SEPT'24 TRAVEL	TRAVEL	11/4/2024
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1015686	0	2025	5	204.82	3902109	SEPT'24 TRAVEL	TRAVEL	11/4/2024
42365	ODOM, ELISABETH N.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1015663	0	2025	5	70.62	3902042	SEPT'24 TRAVEL	TRAVEL	11/4/2024
43143	RITTER, KYLIE T.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1015670	0	2025	5	145.06	3902064	SEPT'24 TRAVEL	TRAVEL	11/4/2024
44954	KENNAN, TRACY E.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1015655	0	2025	5	77.99	3902003	SEPT'24 TRAVEL	TRAVEL	11/4/2024
3772	NCS PEARSON, INC.	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	1019926	22503533	2025	6	1.18	3903165	27119460	#3888809 ED CTR ASSESSMENTS FOR PAS	11/4/2024
27751	YANCEY, INGRID	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1015687	0	2025	5	77.47	3902113	AUG-SEPT'24 TRAVEL	TRAVEL	11/4/2024
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1016299	22503938	2025	5	666.90	3902349	6136126-0	BUSINESS SOURCE ROUND - RING VIEW BINDER - 1/2' BI	11/4/2024
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1017522	22503939	2025	5	625.26	3902634	6136127-0	OFFICE SUPPLIES	11/4/2024
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1017523	22503940	2025	5	256.80	3902634	6136128-0	PAWPRINTS CARDSTOCK	11/4/2024
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1016301	22503941	2025	5	732.28	3902349	6136129-0	# HEWW211OA - HP 206A Original Standard Yield Lase	11/4/2024
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1018303	22503903	2025	5	1,023.00	3902449	1015586	DOCUMENT CAMERA	11/4/2024
2052	BLUUM USA, INC	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1016619	22503904	2025	5	683.20	3902179	1015584	SCHOOL TECHNOLOGY	11/4/2024
9567	ACCARDO BROTHERS	GFF-1300-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017754	22504186	2025	5	440.00	3902414	225-892-1137	AG SCIENCE SUPPLIES	11/4/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028867	22503919	2025	9	199.98	112023042	208135119291	SAL-2106507 - FABER-CASTELL KNEADABLE ART ERASERS	11/4/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1016289	22503943	2025	5	268.48	3902349	6136131-0	OFFICE SUPPLIES	11/4/2024
39158	NASCO EDUCATION, LLC	GFF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1020309	22503918	2025	6	1,361.75	3903483	664374	#403-180-00 LHS AG SUPPLIES	11/4/2024
7823	STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1015676	0	2025	5	167.90	3902086	SEPT'24 TRAVEL	TRAVEL	11/4/2024
7823	STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1015679	0	2025	5	205.56	3902086	AUG'24 TRAVEL	TRAVEL	11/4/2024
14168	OFFICE MARKET	GFF-2221-561000-000-0000-0000-000-0000-	CUR DEV MATERIAL AND SUPPLIES	1017759	22503945	2025	5	142.08	3902634	6136133-0	UPCOMING FUTURE FOCUS EVENTS	11/4/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1020072	22503814	2025	6	1,758.75	3903098	469160F	LIBRARY BOOKS	11/4/2024
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1016227	0	2025	5	160.00	3902056	1016227	11/6/24 SCHOOL BOARD MTG SECURITY	11/4/2024
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1016226	0	2025	5	160.00	3901941	1016226	11/7/24 SCHOOL BOARD MTG SECURITY	11/4/2024
7531	GARDNER, KIMBERLY	GFF-2324-558200-000-0000-0000-000-0000-	ASST SUPERINTENDENT TRAVEL	1015617	0	2025	5	91.40	3901969	SEPT'24 TRAVEL	TRAVEL	11/4/2024
21474	SILVA, GARY	GFF-2510-532000-000-0000-0000-000-0000-	FINANCE CONTINUING EDUCATI	1016193	0	2025	5	159.00	3902074	1016193	REIMBURSE ETHICS CONT. EDUCATION	11/4/2024
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	1016706	22500098	2025	5	1,847.82	3902318	SIN442834	12/24 GA YEARLY SERVICE CONTRACT	11/4/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016714	22500163	2025	5	81.27	3902324	365181/1	HARDWARE SUPPLIES	11/4/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017290	22500163	2025	5	22.99	3902324	365208/1	HARDWARE SUPPLIES	11/4/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018639	22500163	2025	6	97.49	3902876	365179/1	HARDWARE SUPPLIES	11/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015994	22503866	2025	5	479.96	3902055	844100	FLOAT SWITCHES / TRUCK 222	11/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016407	22502456	2025	5	16.98	3902365	844083	HARDWARE SUPPLIES s118	11/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016410	22502456	2025	5	7.18	3902365	844065	HARDWARE SUPPLIES S114	11/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017066	22502456	2025	5	25.77	3902365	844104	HARDWARE SUPPLIES S123	11/4/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017711	22503966	2025	5	1,135.83	3902686	99363474-0	EMERG/COMP/UNITED REF BROCK	11/4/2024

11880	D & S REBUILDER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016499	22500212	2025	5	32.00	3902211	50980	HYDRAULIC REPAIR S117	11/4/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015990	22503405	2025	5	172.57	3902040	S4897001.001	SLIDELL HIGH/KEY SWITCH	11/4/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016746	22501003	2025	5	37.54	3902345	S4907506.001	ELECTRICAL SUPPLIES	11/4/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016747	22501003	2025	5	44.31	3902345	S4907471.001	ELECTRICAL SUPPLIES	11/4/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016741	22500685	2025	5	27.59	3902342	078112/1	HARDWARE SUPPLIES	11/4/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016004	22503754	2025	5	55.95	3902018	185350/1	TOOLS / SUPPLIES / MATERIALS	11/4/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016174	22503204	2025	5	97.99	3901962	6732454	PLUMBING MATERIALS / SUPPLIES C741	11/4/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015939	22503211	2025	5	92.32	3901983	S13331159.001	PLUMBING MATERIALS / SUPPLIES C743	11/4/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015944	22503965	2025	5	524.86	3902082	648292	OCTOBER INSPECTIONS ON CHILLERS	11/4/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015945	22503965	2025	5	524.86	3902082	648291	OCTOBER INSPECTIONS ON CHILLERS	11/4/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015946	22503965	2025	5	524.86	3902082	948290	OCTOBER INSPECTIONS ON CHILLERS	11/4/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015968	22503965	2025	5	767.67	3902082	648289	OCTOBER INSPECTIONS ON CHILLERS	11/4/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015970	22503965	2025	5	324.91	3902082	648288	OCTOBER INSPECTIONS ON CHILLERS	11/4/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015971	22503965	2025	5	924.77	3902082	624287	OCTOBER INSPECTIONS ON CHILLERS	11/4/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015974	22503965	2025	5	324.91	3902082	648286	OCTOBER INSPECTIONS ON CHILLERS	11/4/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015976	22503965	2025	5	924.80	3902082	648285	OCTOBER INSPECTIONS ON CHILLERS	11/4/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015978	22503965	2025	5	613.01	3902082	648278	OCTOBER INSPECTIONS ON CHILLERS	11/4/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015980	22503965	2025	5	524.86	3902082	648279	OCTOBER INSPECTIONS ON CHILLERS	11/4/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015983	22503965	2025	5	724.83	3902082	648280	OCTOBER INSPECTIONS ON CHILLERS	11/4/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015984	22503965	2025	5	524.86	3902082	648281	OCTOBER INSPECTIONS ON CHILLERS	11/4/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015985	22503965	2025	5	595.36	3902082	648282	OCTOBER INSPECTIONS ON CHILLERS	11/4/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015987	22503965	2025	5	360.64	3902082	648283	OCTOBER INSPECTIONS ON CHILLERS	11/4/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015989	22503965	2025	5	974.74	3902082	648284	OCTOBER INSPECTIONS ON CHILLERS	11/4/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1015991	22503965	2025	5	524.86	3902082	948293	OCTOBER INSPECTIONS ON CHILLERS	11/4/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016050	22503316	2025	5	790.00	3901910	17368-1	TREEN - AC REPAIR	11/4/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019329	0	2025	6	6,390.00	3902766	114269	MAINTENANCE SEWER SYS. OCT. 2024	11/4/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1017001	0	2025	5	205.00	3902387	1017001	ACCT# 137618 - FONTAINEBLEAU JR	11/4/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1017004	0	2025	5	1,936.04	3902386	1017004	ACCT# 1498.37 - FONTAINEBLEAU HIGH	11/4/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1017178	0	2025	5	29.71	3902309	1017178	ACCT# 64392-0 - NORTHSHORE HIGH	11/4/2024
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1016037	22503787	2025	5	1,250.00	3902009	22313	ABITA ELEM - TREE REMOVAL	11/4/2024
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1017426	22503552	2025	5	894.89	3902571	156979592	FIRE PANEL	11/4/2024
46335	WALTERS, ROBIN S.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1016998	0	2025	5	100.00	3902403	1016998	REIMBURSEMENT FOR CDL	11/4/2024
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1015868	0	2025	5	131.86	3902067	OCT'24 TRAVEL	TRAVEL	11/4/2024
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	1015684	0	2025	5	251.52	3902095	OCT'24 TRAVEL	TRAVEL	11/4/2024
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1016303	22503946	2025	5	1,199.84	3902349	6136134-0	HEWCE400A HP 507A (CE400A) Original Laser Toner Ca	11/4/2024
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	1015690	0	2025	5	39.80	3901924	OCT'24 TRAVEL	TRAVEL	11/4/2024
2052	BLUUM USA, INC	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016478	22503867	2025	5	43.50	3902179	1015364	OPERATIONAL BUDGET	11/4/2024
43779	INGRAM, IMELDA V.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1015654	0	2025	5	92.59	3901995	9/19-10/10'24 TRAVEL	TRAVEL	11/4/2024
26160	HELM, JILL M.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1015641	0	2025	5	63.25	3901985	SEPT'24 TRAVEL	TRAVEL	11/4/2024
33890	STEPHENS, AMY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1015681	0	2025	5	46.30	3902083	SEPT'24 TRAVEL	TRAVEL	11/4/2024
42040	MARSALIS, KAYLA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1015661	0	2025	5	120.20	3902024	SWPT'24 TRAVEL	TRAVEL	11/4/2024
46361	TALLEY, MARY-KATHERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1015683	0	2025	5	91.46	3902090	SEPT'24 TRAVEL	TRAVEL	11/4/2024
3772	NCS PEARSON, INC.	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1019926	22503533	2025	6	2.96	3903165	27119460	#3888809 ED CTR ASSESSMENTS FOR PAS	11/4/2024
4651	LANDRY, LUCILLE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	1015835	0	2025	5	97.42	3902010	SEPT'24 TRAVEL	TRAVEL	11/4/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1016155	22503696	2025	5	137.28	3901954	INV 3162005	STPPS BID# 1852	11/4/2024
16976	GALLARDO SIGNS	PWF-4600-545000-010-0000-0000-000-0000-P0448	CONSTRUCTION SERVICES	1018827	22503355	2025	6	575.00	3902804	13107	AES DRIVEWAY SIGNS	11/4/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-026-0000-0000-000-0000-P0434	ARCHITECT/ENGINEERING SVCS	1016968	0	2025	5	4,420.42	3902363	P0434 1223-05	P0434 MANDEVILLE HIGH SCHOOL	11/4/2024
46014	AMERIBOX, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1016561	22503852	2025	5	738.00	3902160	8526	(2) 20' CONTAINER RENTAL NOV 2024 - JUNE 2025	11/4/2024
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1015612	0	2025	5	500.00	500252	1015612	CHANGE FUND - BASKETBALL GAME FONTAINEBLUEA JUNIOR	11/4/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1015707	0	2025	5	300.00	25400	25400	CREEKSIDE CHANGE FUND	11/4/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1015708	0	2025	5	200.00	25401	CHANGE FUND	CREEKSIDE CHANGE FUND	11/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1015667	0	2025	4	71.00	371024844	1015667	CAPITAL 1 CREDIT CARD FOR OCT 0371024844	11/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1015753	0	2025	4	196.04	371024087	1015753	CAPITAL 1 CREDIT CARD FOR OCT 0371024087	11/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1015642	0	2025	5	32.00	10318	1015642	OCTOBER 2024 CHROMEBOOK DAMAGE	11/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1015648	0	2025	5	750.00	10319	1015648	CHROMEBOOK INSURANCE	11/4/2024

15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1015653	0	2025	5	5,179.52	10382	1015653	OCTOBER 2024 REPORT OF PAYMENT	11/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1015656	0	2025	4	529.92	10248223	1015656	V-17801 806/594280	11/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1015753	0	2025	4	260.38	371024087	1015753	CAPITAL 1 CREDIT CARD FOR OCT 0371024087	11/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1015820	0	2025	5	63.98	15330	1015820	CHROMEBOOK DAMAGE REPAIR PAYMENTS - OCTOBER 2024	11/4/2024
10173	SLU DEVELOPMENT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015638	0	2025	5	225.00	50489	1015638	BAND FEE FOR SLU JAZZ FESTIVAL	11/4/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015595	0	2025	5	204.00	50377	1015595	TICKETS FOR PETER PAN PLAY TO SLIDELL HIGH	11/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015753	0	2025	4	254.00	371024087	1015753	CAPITAL 1 CREDIT CARD FOR OCT 0371024087	11/4/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015627	0	2025	5	878.00	50487	REG-0011382597	FEE FOR LAFAYETTE COMPETITION	11/4/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015631	0	2025	5	672.00	50488	REG-0011388282	CHEER COMPETITION FEE FOR LAFAYETTE	11/4/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015738	0	2025	5	150.00	50490	1015738	AUDITION FEE FOR ALL STATE	11/4/2024
31551	CARUSO JR, SALVATORE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016816	0	2025	5	350.00	101976	775	ORCHESTRA FOR PETER PAN PLAY	11/4/2024
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015622	0	2025	5	80.00	50486	1015622	BOYS & GIRLS SOCCER ASSIGNMENT FEE	11/4/2024
43613	SUBER, JEREMY S.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015610	0	2025	5	60.00	500253	1015610	CPR/AED TRAINING FOR CAROLINA MORRIS	11/4/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015860	0	2025	5	1,258.75	5275	1015860	3RD GRADE FIELD TRIP ADMISSION	11/4/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015597	0	2025	5	288.00	20133	1015597	FIELD TRIP SECOND GRADE ADMISSION	11/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015725	0	2025	4	201.42	200119	1015725	FT BUS DRIVER PAY CULINARY KIDS - PAULA ADAMS	11/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015728	0	2025	4	201.42	200120	1015728	FT BUS DRIVER PAY CULINARY KIDS - LARESI GRILLIER	11/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015732	0	2025	4	1,236.32	10248090	1015732	CC 8090 - OCTOBER 2024	11/4/2024
11223	BIO CORPORATION	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018505	0	2025	5	750.80	43299	2482		11/4/2024
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015614	0	2025	5	287.47	41424	1015614	MEDCO ORDER- SHOULDER STABILIZER	11/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015656	0	2025	4	256.33	10248223	1015656	V-17801 806/594280	11/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015688	0	2025	4	508.13	10248249	1015688	V-17801 363/594155	11/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015732	0	2025	4	1,827.75	10248090	1015732	CC 8090 - OCTOBER 2024	11/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015753	0	2025	4	199.66	371024087	1015753	CAPITAL 1 CREDIT CARD FOR OCT 0371024087	11/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015754	0	2025	4	653.68	10249788	1015754	CC 9788 - OCT 2024	11/4/2024
18960	LOW & TRITT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015798	0	2025	5	420.68	10384	1015798	STUDENT TEMPORARY IDS	11/4/2024
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015793	0	2025	5	17.73	10383	1015793	HELIUM	11/4/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1015755	0	2025	5	33.99	30441	1015755	FOOD FOR PREGAME	11/4/2024
19446	CHRISTIANA, IGGY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015594	0	2025	5	70.00	25992	1015594	11/1 OFFICIAL FOR FOOTBALL GAME VS HAMMOND	11/4/2024
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015857	0	2025	5	80.00	25404	1015857	OFFICIAL - BB VS. PITCHER 11/4/2024	11/4/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015853	0	2025	5	80.00	25403	1015853	OFFICIAL - BB VS. PITCHER 11/4/2024	11/4/2024
40174	WRIGHT, GAVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015678	0	2025	5	200.00	51991	OFFICIAL 11-5-24		11/4/2024
40865	BRUNET, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015618	0	2025	5	160.00	500254	1015618	POLICE DETAIL - BASKETBALL GAME- FONTAINEBLEAU JR	11/4/2024
43657	HEBERT, JAMES D. JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015596	0	2025	5	124.00	25993	1015596	11/1 OFFICIAL FOR FOOTBALL GAME VS HAMMOND	11/4/2024
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015636	0	2025	5	160.00	10317	1015636	DETAIL FOR BASKETBALL GAME VS LEE RD 11/4/24	11/4/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015846	0	2025	5	160.00	25402	1015846	DETAIL BASKET BALL VS. PITCHER 11/4/2024	11/4/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015818	0	2025	5	700.00	200256	1015818	OFFICIAL PAY FOR GAMES	11/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015689	0	2025	5	3,471.00	15177	1015689	TUTOR PAYROLL	11/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015691	0	2025	5	1,319.48	10122	1015691	BUS DRIVER FIELD TRIPS	11/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015724	0	2025	5	58.55	25407	1015724	F.B. CUSTODIAL PAY AT MHS	11/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015808	0	2025	5	312.00	200254	1015808	TUESDAY/THURSDAY DETENTION PAY-OCTOBER	11/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015667	0	2025	4	95.00	371024844	1015667	CAPITAL 1 CREDIT CARD FOR OCT 0371024844	11/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015753	0	2025	4	1,873.70	371024087	1015753	CAPITAL 1 CREDIT CARD FOR OCT 0371024087	11/4/2024
40490	AT&T	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015734	0	2025	5	191.87	7102	1015734	AT&T PHONE BILL	11/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1015754	0	2025	4	76.90	10249788	1015754	CC 9788 - OCT 2024	11/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1015656	0	2025	4	195.00	10248223	1015656	V-17801 806/594280	11/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1015732	0	2025	4	154.94	10248090	1015732	CC 8090 - OCTOBER 2024	11/4/2024
41050	JOHNSON, BRIDGET	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1015665	0	2025	5	310.00	50265	1015665	LIBRARY CLUB T-SHIRTS	11/4/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1015660	0	2025	5	82.12	30440	1015660	ALARM LINES	11/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1015753	0	2025	4	44.52	371024087	1015753	CAPITAL 1 CREDIT CARD FOR OCT 0371024087	11/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1015754	0	2025	4	89.04	10249788	1015754	CC 9788 - OCT 2024	11/4/2024
7310	FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1015662	0	2025	5	93.93	50161	1015662	TRAVEL SEPTEMBER - OCTOBER 2024	11/4/2024
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1015629	0	2025	5	41.21	25406	1015629	OCTOBER 2024 TRAVEL	11/4/2024
38616	TEDESCO, CHRISTOPHER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1015602	0	2025	5	162.43	25399	1015602	MILEAGE - SEPTEMBER 2024 & OCTOBER 2024	11/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1015656	0	2025	4	210.00	10248223	1015656	V-17801 806/594280	11/4/2024

13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1015668	0	2025	5	3,868.40	10202	1015668	Jostens Deposit Due	11/4/2024
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041233	22502753	2025	12	23.38	3909191	INV 3161912	SMALLWARES	11/4/2024
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041234	22502753	2025	12	77.95	3909191	INV 3161913	SMALLWARES	11/4/2024
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041235	22502753	2025	12	85.50	3909191	INV 3161914	SMALLWARES	11/4/2024
14168	OFFICE MARKET	300-1510-561000-003-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1017336	22503984	2025	5	230.76	3902634	6136141-0	INSTRUCTIONAL MATERIAL	11/5/2024
14168	OFFICE MARKET	300-1510-561000-043-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1017338	22503987	2025	5	1,180.60	3902634	6136138-0	CARD STOCK	11/5/2024
14168	OFFICE MARKET	300-1510-561000-038-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1017183	22503986	2025	5	255.22	3902349	6136139-0	OFFICE MARKET BATTERIES AND CLOCKS	11/5/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1019824	22500793	2025	6	3,500.00	3903103	IS10806296	LEADER IN ME COACHING DAYS BROOKS	11/5/2024
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1016686	22501252	2025	5	5,310.00	3902296	615	LHS WIRING FOR VAPE SENSORS	11/5/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1016586	0	2025	5	23.44	3902192	1016586	ACCT# 2828074-1 - RIVERSIDE	11/5/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1016589	0	2025	5	22.26	3902193	1016589	ACCT# 2828063-4 - GRAPHIC ARTS	11/5/2024
9447	SOUTHERN ELECTR	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1018379	22503451	2025	6	900.00	3902959	1374721	ADDITIONAL ENTRY INTERCOM STATION	11/5/2024
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1016597	0	2025	5	118.32	3902239	OCT'24 TRAVEL	TRAVEL	11/5/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1017626	22503811	2025	5	1,307.59	3902657	308104650558	SCI DEPT-SPECIMENS	11/5/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1017627	22503963	2025	5	105.10	3902632	395159869001	DESKTOP CALCULATOR	11/5/2024
16286	MACKIN BOOK COMPANY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1017119	22503424	2025	5	483.42	3902307	898265	#22227 LOM LIBRARY BOOKS	11/5/2024
14358	HERTZBERG-NEW METHOD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1023066	22502886	2025	7	57.85	3904141	1997780-02	#003244-000 MAD ELEM PLEASE SEE ATTACHED LIST	11/5/2024
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1016015	22503683	2025	5	315.78	3901908	29682	STUDENT COUNCIL SHIRTS	11/5/2024
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1016017	22503684	2025	5	621.40	3901908	29683	NJHS T-SHIRTS	11/5/2024
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1017337	22503985	2025	5	102.56	3902633	6136140-0	AVE5970 - Avery® Shipping Labels 1" Width x 2 5/8"	11/5/2024
10260	BWI GROWERS TEC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021117	22503795	2025	6	622.44	3903288	18782799	GREENHOUSE SUPPLIES	11/5/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1016685	22501633	2025	5	3,780.00	3902296	616	MAYFIELD WIRING FOR ADDT SECURITY CAMERAS	11/5/2024
12658	GUITAR CENTER STORES	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1016182	22503611	2025	5	297.00	3901979	INV047264368	TALENTED_FORET_FONTAINEBLEAU JR.	11/5/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1016710	22503988	2025	5	127.16	3902349	6136137-0	OFFICE SUPPLIES	11/5/2024
9878	E.C.O. BUILDERS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017418	22503183	2025	5	2,300.00	3902508	5219	STADIUM LIGHT BULB INSTALL/ NHS	11/5/2024
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	1016550	22500129	2025	5	797.30	3902380	0056009586	FY-24 CUSTODIAL UNIFORMS NEW HIRES	11/5/2024
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1016439	22503767	2025	5	2,800.00	3902242	22683	MAD ELEM - REMOVE DEAD TREES	11/5/2024
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1028203	22505626	2025	9	610.00	3905485	5473423	007 ALARM	11/5/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1018193	0	2025	5	881.54	3902509	53997	REPAIR TRANSPOETATION VEHICLE	11/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1019071	0	2025	6	58.96	3902724	038360	PARTS & SUPPLIES REG.ED AND SWE BUSES	11/5/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1019227	0	2025	6	1,396.78	3902841	C110128	REG ED BUS#530 PARTS/SUPPLIES	11/5/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1018173	0	2025	5	383.08	3902679	15389	BULK DIESEL	11/5/2024
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1017977	0	2025	5	480.00	3902678	537864	BUS 506	11/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1019071	0	2025	6	25.27	3902724	038360	PARTS & SUPPLIES REG.ED AND SWE BUSES	11/5/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1018173	0	2025	5	164.17	3902679	15389	BULK DIESEL	11/5/2024
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1016596	0	2025	5	363.61	3902401	OCT'24 TRAVEL	TRAVEL	11/5/2024
46240	OCHSNER, TIFFANY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1016592	0	2025	5	602.87	3902347	OCT'24 TRAVEL	TRAVEL	11/5/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1017319	0	2025	5	517.75	101984	3002	CLASS SPIRIT SHIRTS	11/5/2024
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1018224	0	2025	5	32,684.25	3902684	32949795	PURCHASED FOOD	11/5/2024
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1018228	0	2025	5	12,975.76	3902684	32949791	PURCHASED FOOD	11/5/2024
24063	MONTELEONE, CHRISTI	300-2214-558200-086-1413-0041-000-0000-30825	TRAVEL	1016030	0	2025	5	158.92	3902030	SEPT'24 TRAVEL	TRAVEL	11/6/2024
24063	MONTELEONE, CHRISTI	300-2214-558200-086-1413-0041-000-0000-30825	TRAVEL	1016032	0	2025	5	383.78	3902030	OCT'24 TRAVEL	TRAVEL	11/6/2024
13280	LAHPERD	300-2234-558200-032-0192-0023-000-0000-30825	TRAVEL	1016634	22504022	2025	5	75.00	3902290	1016634	H PHILLIPS PVMS 11/7-8/24 LAHPERD CONF REG	11/6/2024
24063	MONTELEONE, CHRISTI	400-2234-558200-086-0162-0023-000-0000-36825	TRAVEL	1016030	0	2025	5	83.75	3902030	SEPT'24 TRAVEL	TRAVEL	11/6/2024
24063	MONTELEONE, CHRISTI	400-2234-558200-086-0162-0023-000-0000-36825	TRAVEL	1016032	0	2025	5	12.86	3902030	OCT'24 TRAVEL	TRAVEL	11/6/2024
3772	NCS PEARSON, INC.	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1019925	22503533	2025	6	237.56	3903165	27130253	#3888809 ED CTR ASSESSMENTS FOR PAS	11/6/2024
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1016224	22503996	2025	5	305.00	3901990	6016489375	COPY PAPER - ECDC	11/6/2024
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1016225	22503995	2025	5	610.00	3901990	6016489374	COPY PAPER BROOKS	11/6/2024
18819	LOUISIANA ASSOCIATIO	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1016754	22504123	2025	5	200.00	3902301	1016754	K SOO REG LASEA FALL '24 CONF (11/20/24) & DUES	11/6/2024
29888	FOR MY KIDS INCORPOR	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1017083	0	2025	5	4,875.00	3902240	1017083	CCAP B-3 OCT 2024	11/6/2024
40852	TABBI'S HOUSE, LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1017084	0	2025	5	975.00	3902394	1017084	CCAP B-3 OCT 2024	11/6/2024
45568	NOAH'S ARK CHRISTIAN	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1017082	0	2025	5	1,376.67	3902340	1017082	CCAP B-3 OCT 2024	11/6/2024
29309	MORRISON ENRICHMENT	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1017081	0	2025	5	7,256.67	3902327	1017081	CCAP B-3 OCTOBER 2024	11/6/2024
40924	PARK PLACE LEARNING	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1017078	0	2025	5	8,603.34	3902355	1017078	CCAP B3 OCT 2024	11/6/2024
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91525	TRAVEL	1016027	0	2025	5	237.72	3901920	OCT'24 TRAVEL	TRAVEL	11/6/2024

13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	1015864	0	2025	5	870,920.34	4764	1015864	LA SCHOOL EMPLOYEES RETIRE OCT 2024 CONTRIBUTIONS	11/6/2024
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	1015862	0	2025	5	20,140.52	4762	1015862	ORP OCT 2024 CONTRIBUTIONS	11/6/2024
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	1015863	0	2025	5	7,399,979.90	4763	1015863	TRSL OCT 2024 CONTRIBUTIONS	11/6/2024
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	1015865	0	2025	5	21,413.60	4765	1015865	LA STATE EMPLOYEES' RETIRE OCT 2024 CONTRIBUTIONS	11/6/2024
12078	DONAHUE-FAVRET	C39-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	1016971	0	2025	5	25,362.00	3902217	33 C1955	C1955 LITTLE OAK	11/6/2024
45883	GLOBAL INDUSTRIES, I	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1016564	22500131	2025	5	2,523.10	3902245	INV5143	PHASE 2 FURNITURE	11/6/2024
12398	FONTAINEBLEAU H	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1017441	0	2025	5	110.00	3902521	1017441	REIMB. ACTE MEMBERSHIP & CONFERENCE REG. FEE	11/6/2024
9851	BRUNT CONSTRUCT	CRF-4600-545000-038-0000-0000-000-0000-R0115	CONSTRUCTION SERVICES	1016566	0	2025	5	39,042.33	3902184	002 R0115	R015 CYPRESS COVE ELEM	11/6/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1017654	22503957	2025	5	1,525.00	3902553	6016489377	LHS COPY PAPER	11/6/2024
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1016033	0	2025	5	111.76	3902114	SEPT'24 TRAVEL	TRAVEL	11/6/2024
3772	NCS PEARSON, INC.	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	1019925	22503533	2025	6	1.18	3903165	27130253	#3888809 ED CTR ASSESSMENTS FOR PAS	11/6/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1016817	22503910	2025	5	642.00	3902260	9019357674	SCHOOL TECHNOLOGY	11/6/2024
3923	HON COMPANY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1017996	22502897	2025	5	4,801.82	3902556	2410866	DESK/BOOKCASE/CHAIR	11/6/2024
3403	SWEETWATER SOUN	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1027586	22503826	2025	8	347.22	3905446	42961616	TALENTED_SALMEN HIGH_WHITEHURST, LISA	11/6/2024
7823	STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1016059	0	2025	5	211.18	3902086	OCT'24 TRAVEL	TRAVEL	11/6/2024
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1016062	0	2025	5	357.65	3901968	OCT'24 TRAVEL	TRAVEL	11/6/2024
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1016028	0	2025	5	179.56	3901917	OCT'24 TRAVEL	TRAVEL	11/6/2024
45427	PFM GROUP CONSULTING	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1017158	0	2025	5	1,686.00	3902361	133433	APPRAISAL/CONSULTS	11/6/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1017352	0	2025	5	63.34	3902464	IN155765	CAMP 111156	11/6/2024
11927	DAVIS PRODUCTS	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1016251	22503796	2025	5	190.19	3901945	436853-1	CLEANING SUPPIES	11/6/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017293	22500158	2025	5	40.83	3902325	32843/2	ELECTRICAL SUPPLIES	11/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016462	22503744	2025	5	485.89	3902365	844199	TRUCK SUPPLIES/TRUCK 855	11/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016471	22502456	2025	5	32.57	3902365	844200	HARDWARE SUPPLIES S130	11/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016546	22503933	2025	5	1,359.60	3902365	844167	KEV/PONT ACE/SLMNT/TIEDOWN STRAPS	11/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017055	22502456	2025	5	16.42	3902365	844182	HARDWARE SUPPLIES S126	11/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017057	22503652	2025	5	7.98	3902365	844209	HARDWARE SUPPLIES S131	11/6/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016395	22500179	2025	5	41.49	3902360	100293301	HARDWARE SUPPLEIS C751	11/6/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016475	22500186	2025	5	45.36	3902148	S3189674.001	A/C PARTS / TOOLS C744	11/6/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016480	22500200	2025	5	47.77	3902180	343835	VEHICLE PARTS / SUPPLIES C748	11/6/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016750	22501003	2025	5	81.57	3902345	S4908451.001	ELECTRICAL SUPPLIES	11/6/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016752	22501003	2025	5	28.27	3902345	S4908438.001	ELECTRICAL SUPPLIES	11/6/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016828	22503878	2025	5	3,997.76	3902345	S4903156.001	WAREHOUSE LIGHTING SUPPLY	11/6/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016831	22503937	2025	5	1,325.00	3902345	s4905302.001	LIGHTING REPLACEMENTS TREEN CENTER	11/6/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017151	22503192	2025	5	2,478.00	3902345	S4895593.001	LIGHT BULBS / SHOP	11/6/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016400	22503947	2025	5	381.00	3902395	0495-1A	MD/SHERWIN WILLIAMS PAINT ORDER	11/6/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017287	22503754	2025	5	56.14	3902317	185374/1	TOOLS / SUPPLIES / MATERIALS	11/6/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016511	22502167	2025	5	98.70	3902227	137-83328-01	ELECTRICAL SUPPLIES C747	11/6/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016532	22503889	2025	5	137.12	3902227	137-82801-01	CENTRAL OFFICE - FUSES	11/6/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016500	22502170	2025	5	30.98	3902221	737830	LUMBER MATERIALS C746	11/6/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016602	22503204	2025	5	97.84	3902231	6745978	PLUMBING MATERIALS / SUPPLIES C749	11/6/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016604	22503204	2025	5	13.98	3902231	6746550	PLUMBING MATERIALS / SUPPLIES C750	11/6/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016626	22503893	2025	5	188.00	3902231	6722564	PONT ELEM - SENSOR FAUCET	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016337	22503859	2025	5	542.60	3902381	63467	EMERG/ IT CLOSET AC / BROOKS CTR	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016338	22502135	2025	5	2,830.00	3902381	63526	SERVICE WORK FOR SLIDELL HIGH	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016339	22502135	2025	5	150.00	3902381	63524	SERVICE WORK FOR SLIDELL HIGH	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016342	22502134	2025	5	986.70	3902381	63513	SERVICE WORK FOR SLIDELL JR HIGH	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016346	22502455	2025	5	1,040.00	3902381	63495	LYON - 2 STORY AC REPAIR	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016349	22503607	2025	5	1,728.81	3902381	63501	EMERGENCY MAN HIGH - AUDITORIUM AC REPAIR	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016350	22502567	2025	5	691.20	3902381	63527	TA/EMERG SLID HIGH/GYM A/C	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016351	22502994	2025	5	265.00	3902381	63131	A/C REPAIR ROOM 402 FONT JR HIGH DAIKIN UNIT	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016354	22503221	2025	5	715.00	3902381	63466	EMERG/TA/ALTON AC RM 100/SERVICE WK	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016355	22502515	2025	5	1,140.00	3902381	63474	FONT JR HIGH AND/CHORUS/THEATRE ROOM A/C	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016356	22503042	2025	5	885.00	3902381	63476	A/C IN ROOM 356 BAND ROOM / 356 REPAIR	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016357	22502561	2025	5	490.42	3902381	63480	HCC P-D A/C REPAIR	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016358	22503163	2025	5	545.00	3902381	63498	MADISON ELM RM. 2008-2016 COMMUNICATIONS ISSUE	11/6/2024

40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016359	22503527	2025	5	315.00	3902381	63499	MADISONVILLE ELM. RM. 2016 A/C REPAIR	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016360	22503724	2025	5	666.50	3902381	63502	MANDE HIGH GYM FOYER NOVAR ISSUE	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016361	22503161	2025	5	491.25	3902381	63504	MADISON JR OFFICE HEATER REPAIR.	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016363	22503293	2025	5	1,321.64	3902381	63507	MONTELEONE HOME EC/AG A/C NOVAR ISSUE	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016547	22503217	2025	5	1,574.10	3902381	63515	EMERG/SLID JR/AC RM 214/218	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016548	22503455	2025	5	850.00	3902381	63509	TA/EMERG SHARKEY MECH/SALMEN	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016695	22503857	2025	5	903.00	3902381	63500	MINISPLIT A/C REPAIR MANDE ELM RM. 308	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016726	22503260	2025	5	1,335.94	3902381	63468	TA/EMERG AC/CONTROL SHARKEYSERVICE WK	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017068	0	2025	5	900.00	3902381	63471	FONT JR HIGH	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017069	0	2025	5	1,913.24	3902381	63472	FONT JR HIGH 350 HALL	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017071	0	2025	5	280.00	3902381	63517	SLIDELL JR HIGH	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017073	0	2025	5	315.00	3902381	63510	6TH WARD	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017074	0	2025	5	1,977.84	3902381	63521	SLIDELL HS VAV	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017076	0	2025	5	3,302.29	3902381	63519	SLIDELL HIGH	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017087	0	2025	5	440.00	3902381	63473	FONT JR HIGH	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017088	0	2025	5	2,600.00	3902381	63475	FONT JR	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017089	0	2025	5	3,190.00	3902381	63477	FONT JR	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017090	0	2025	5	5,070.00	3902381	63478	FONT JR HIGH	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017091	0	2025	5	380.00	3902381	63479	FONT JR	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017092	0	2025	5	1,721.00	3902381	63484	LYON ELEM	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017600	22500734	2025	5	4,777.16	3902660	63485	LYON 2 STORY - AC REPAIR	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017601	22503725	2025	5	2,229.50	3902660	63497	EMERGENCY LYON - AC REPAIR	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017604	22503222	2025	5	2,539.75	3902660	63528	EMERG/TA/SLID HIGH GYM OFFICE/AC SHARKEY	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017605	22501512	2025	5	3,295.00	3902660	63470	FONT JR DICKON A/C UNIT REPAIR	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017608	22501472	2025	5	1,829.94	3902660	63505	MONTELEONE JR AMIN A/ NOVAR ISSUE	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017609	22500395	2025	5	2,315.00	3902660	63530	MADISONVILLE ELM. VAV A/C REPAIR NEW WING	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017610	22503675	2025	5	3,854.58	3902660	63529	FONT JR HIGH A/C THEATRE ROOM A/C REPAIR	11/6/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029199	22503096	2025	9	2,536.74	3905775	63481	LANCASTER ROOM 2401 A/C CONTROLLER SWAR TO NOVAR	11/6/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016841	22503894	2025	5	151.90	3902254	S173206407.001	LYON ELM. PLUMBING SUPPLY	11/6/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017227	22502882	2025	5	3,185.00	3902162	17395	FONT JR - INSTALL AC UNIT	11/6/2024
23380	TREE TECH OF LOUISIA	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1029003	22504077	2025	9	4,950.00	3905807	11546	SLIDELL-TREE REMOVAL / LITTLE OAK	11/6/2024
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1017563	22503296	2025	5	992.02	3902617	50018	054 ALARM - SPRINKLER	11/6/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1015986	22500245	2025	5	72.97	3902037	78142/1	BLANKET - EQUIPMENT REPAIRS	11/6/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1016001	22502599	2025	5	105.99	3902018	185382/1	BLANKET - EQUIPMENT REPAIRS	11/6/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1016509	22500994	2025	5	40.95	3902223	684701	OIL CHANGES / SLIDELL SHOP S124	11/6/2024
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1019068	0	2025	6	1,570.00	3902898	63450	CDL PHYSICALS	11/6/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1019228	0	2025	6	1,477.12	3902841	C110169	REG ED BUS#534 PARTS/SUPPLIES	11/6/2024
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1016900	0	2025	5	5,040.00	3902393	1016900	ACCT 971102941 9/21/24 - 10/20/24	11/6/2024
1569	MOLINA, EDWARD	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1016071	0	2025	5	662.30	3902029	OCT'24 TRAVEL	TRAVEL	11/6/2024
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1016074	0	2025	5	481.06	3902032	OCT'24 TRAVEL	TRAVEL	11/6/2024
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1016075	0	2025	5	447.36	3902045	OCT'24 TRAVEL	TRAVEL	11/6/2024
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1016076	0	2025	5	405.42	3902104	OCT'24 TRAVEL	TRAVEL	11/6/2024
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1016067	0	2025	5	504.78	3901952	OCT'24 TRAVEL	TRAVEL	11/6/2024
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1016073	0	2025	5	380.02	3901933	OCT'24 TRAVEL	TRAVEL	11/6/2024
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1016069	0	2025	5	184.18	3901978	OCT'24 TRAVEL	TRAVEL	11/6/2024
3772	NCS PEARSON, INC.	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1019925	22503533	2025	6	2.96	3903165	27130253	#3888809 ED CTR ASSESSMENTS FOR PAS	11/6/2024
31958	WHITE, TROY J.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1016064	0	2025	5	165.00	3902108	1016064	TRAFFIC CONTROL 10/31/2024 - LANCASTER	11/6/2024
3432	GRAINGER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1016533	22503974	2025	5	1,012.04	3902248	9306792608	SLIDELL SUPPORT - HEATERS	11/6/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1016081	22503115	2025	5	10,479.30	3901954	INV 3162664	BID# 1852	11/6/2024
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	1016105	0	2025	5	779.88	3902022	OCT'24 TRAVEL	TRAVEL	11/6/2024
9878	E.C.O. BUILDERS, INC	PWF-4600-545000-005-0000-0000-000-0000-P0394	CONSTRUCTION SERVICES	1016140	0	2025	5	9,025.00	3901953	5P0394	BONNE ECOLE	11/6/2024
10099	W.H. WARD, LLC	PWF-4600-545000-026-0000-0000-000-0000-P0434	CONSTRUCTION SERVICES	1016569	0	2025	5	111,175.65	3902402	4P0434	P0434 MAND HS CONCESSION	11/6/2024
45552	A-1 FENCE & PATIO, L	PWF-4600-545000-028-0000-0000-000-0000-P0467	CONSTRUCTION SERVICES	1016972	22503523	2025	5	2,975.00	3902147	P0467	WOODLAKE FENCING	11/6/2024
45902	SPARTAN BUILDING COR	PWF-4600-545000-034-0000-0000-000-0000-P0435	CONSTRUCTION SERVICES	1016970	0	2025	5	82,026.49	3902383	5 P0435	P0435 SALMEN LOCKER	11/6/2024
9702	FL&WB ARCHITECTS APC	PWF-4300-533400-034-0000-0000-000-0000-P0435	ARCHITECT/ENGINEERING SVCS	1016969	0	2025	5	2,101.18	3902230	223028.01 P0435	P0435 SALMEN HS LOCKER	11/6/2024

9556	ARC MECHANICAL	PWF-4600-545000-108-0000-0000-000-0000-P0421	CONSTRUCTION SERVICES	1016570	0	2025	5	30,439.51	3902165	007 P0421	MAYFIELD ELEM CHILLER	11/6/2024
21315	PRICE-CONWAY, PATRIC	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1015934	0	2025	5	1,000.00	200257	1015934	CHANGE FUND/BASKETBALL/MANDEVILLE JR. HIGH	11/6/2024
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1015871	0	2025	5	700.00	50378	CHANGE FUND	CHANGE FUND FOR GAME 11/6/24	11/6/2024
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1015993	0	2025	5	300.00	50367	1015993	CHANGE FUND 11/7 BASKETBALL GAME	11/6/2024
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1015935	0	2025	5	600.00	30442	1015935	CHANGE - FOLSOM BB AND DANCE PRESALE	11/6/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1015919	0	2025	5	300.00	25405	1015919	CHANGE FUND - BASKETBALL VS. MONTELEONE 11/7/24	11/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1015881	0	2025	5	583.72	25994	1015881	10/25- ADDITIONAL SUPV. NEEDED HOME FOOTBALL GAME	11/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1015889	0	2025	5	1,017.84	51997	BAND BUS 11-1-24		11/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1015891	0	2025	5	474.56	51998	JROTC BUS 11-2-24		11/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1015892	0	2025	5	251.92	51999	CHEER BUS 11-1-2024		11/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1015899	0	2025	5	79.00	50266	1015899	2425 OCTOBER 2024 CB DAMAGES COLLECTED	11/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1015922	0	2025	5	832.00	101945	1015922	LONGTERM SUB TIMESHEET	11/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1015906	0	2025	5	220.00	51760	1015906	SCHOOL BOARD OWNED BUS	11/6/2024
39673	BARBRY, THOMAS J.	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1016044	0	2025	5	200.00	60098	1016044	INSTRUMENT REPAIRS-BAND	11/6/2024
16196	CHICK FIL A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1015887	0	2025	5	200.00	51995	VOLLEYBALL 11-6-24		11/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1016007	0	2025	5	44.98	25407	1016007	OCTOBER CHROMEBOOK REPAIRS 2024	11/6/2024
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015907	0	2025	5	100.00	51761	1015907	CROSS COUNTRY MEET	11/6/2024
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1015915	0	2025	5	275.00	51763	1015915	boys soccer	11/6/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015890	0	2025	5	1,701.00	50267	1015890	ADMISSION TO PETER PAN PLAY	11/6/2024
46455	MISSISSIPPI COAST	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1015866	0	2025	5	918.00	60138	1015866	FIELD TRIP TO TRAINTASTIC 11.6.24	11/6/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1015965	0	2025	5	393.50	50365	1015965	8TH GRADE CLASS SHIRTS FOR FUNDRAISER	11/6/2024
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1018333	0	2025	5	5,774.25	50378	10553	PRODUCTS FOR SOUTHERN HERITAGE FUNDRAISER	11/6/2024
17753	PETALS & STEMS FLORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016267	0	2025	5	120.00	101951	000027	SR NIGHT FLOWERS	11/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015964	0	2025	4	109.24	49101924	1015964	OCT 2024 CAPITAL ONE CREDIT CARD	11/6/2024
37287	CORE FEED, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1015973	0	2025	5	430.00	50366	963761	LIVESTOCK FEED AND SUPPLIES	11/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1015964	0	2025	4	66.88	49101924	1015964	OCT 2024 CAPITAL ONE CREDIT CARD	11/6/2024
23767	FONTAINEBLEAU HIGH	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1015884	0	2025	5	5.50	51992	1015884		11/6/2024
40810	POT & PADDLE NS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1015888	0	2025	5	425.88	51996	FOOTBALL 11-7-2024		11/6/2024
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016038	0	2025	5	160.00	50379	1016038	BASKETBALL VS FBJH SECURITY OFFICER	11/6/2024
16889	ULFERS, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015948	0	2025	5	95.00	54710	1015948	WRESTLING OFFICIAL	11/6/2024
17036	ARCHBISHOP HANNAN HI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015909	0	2025	5	400.00	51762	1015909	TOURNAMENT ENTRY FEE	11/6/2024
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015885	0	2025	5	117.00	51993	OFFICIAL 11-6-24		11/6/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015904	0	2025	5	160.00	51759	1015904	SECURITY FUTURE FOCUS	11/6/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015962	0	2025	5	160.00	51758	1015962	Football Security 11/6/24	11/6/2024
22394	VENEZIA, JOHN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016441	0	2025	5	115.00	43282	OFFICIAL 11.6.24		11/6/2024
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015886	0	2025	5	109.00	51994	OFFICIAL 11-6-24		11/6/2024
26684	JUNEAU, ELDON LOUIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015901	0	2025	5	160.00	101942	1015901	SECURITY FOR FOOTBALL GAME 11.1.24	11/6/2024
30793	COLLINS, KEVIN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016029	0	2025	5	160.00	54712	1016029	FB SECURITY 11/8/24	11/6/2024
34252	PELLISSIER, LOUIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016051	0	2025	5	160.00	200258	1016051	SECURITY-BASKETBALL-MANDEVILLE JR.	11/6/2024
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015937	0	2025	5	160.00	30443	1015937	DEPUTY - FOLSOM BB	11/6/2024
36664	JOBE, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015877	0	2025	5	119.00	51755	1015877	VOLLEYBALL PLAYOFF GAME 11/6/24	11/6/2024
36664	JOBE, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015897	0	2025	5	118.00	101941	1015897	OFFICIAL FOR VOLLEYBALL GAME 11.6.24	11/6/2024
36710	NUNEZ, BLAKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016026	0	2025	5	160.00	54711	1016026	FB SECURITY FOR 11/8	11/6/2024
38609	NORBO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015942	0	2025	5	75.00	25995	1015942	OFFICIALS FOR SCRIMMAGES WK NOV 4-9	11/6/2024
39057	COOK, MAC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015903	0	2025	5	160.00	101940	1015903	SECURITY FOR FOOTBALL GAME 11.1.24	11/6/2024
43512	MOORE, RODNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015879	0	2025	5	75.00	51757	1015879	VOLLEYBALL PLAYOFF GAME 11/6/24	11/6/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015924	0	2025	5	160.00	25406	1015924	DETAIL - BB VS. MONTELEONE 11/7/2024	11/6/2024
45097	TOMBERLIN, DERRICK R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016031	0	2025	5	160.00	54713	1016031	FB SECURITY 11/8/24	11/6/2024
46315	MILLS, KAYLYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015878	0	2025	5	75.00	51756	1015878	VOLLEYBALL PLAYOFF GAME 11/6/24	11/6/2024
46340	LAMBERT, JORDAN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1015902	0	2025	5	160.00	101943	1015902	SECURITY FOR FOOTBALL GAME 11.1.24	11/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015861	0	2025	5	270.00	41425	1015861	SUB PAYROLL	11/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015874	0	2025	5	1,433.91	414216	1015874	REISSUING CHECK FROM VOIDED CK 41392	11/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1015908	0	2025	5	777.00	60139	1015908	BUS DRIVER CALCULATION-FIELD TRIP 11.1.24	11/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1016010	0	2025	5	81.00	41427	1016010	SUB PAYMENT	11/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1016014	0	2025	5	847.59	41428	1016014	BUS DRIVER and CUSTODIAN SUPPLEMENTAL PAYROLL	11/6/2024

17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1015964	0	2025	4	603.98	49101924	1015964	OCT 2024 CAPITAL ONE CREDIT CARD	11/6/2024
36473	PITCHER JR HIGH CAFE	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1015880	0	2025	5	128.25	50264	1015880	2425 HONOR ROLL BREAKFAST PERIOD 1	11/6/2024
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1016016	0	2025	5	466.59	25996	1016016	25% DEPOSIT FOR WINTER FORMAL VENUE	11/6/2024
4982	CRISTEES SCREENPRI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1017552	0	2025	5	85.00	15334	4161205	BUILDER'S CLUB T-SHIRTS	11/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1015964	0	2025	4	44.52	49101924	1015964	OCT 2024 CAPITAL ONE CREDIT CARD	11/6/2024
45295	WILLIAMS, BATTINA S.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1015882	0	2025	5	37.79	50265	1015882	TRAVEL EXPENSE AUG 2024 TO OCT 2024	11/6/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1017746	22500609	2025	5	33.30	3902580	8018676	BLANKET REPAIR PARTS	11/6/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1017748	22500642	2025	5	161.51	3902636	2104047726	REPAIRS PARTS	11/6/2024
46475	JOHNSON, BRIANNA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1017721	0	2025	5	5.00	3902578	10439851-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	11/6/2024
46476	MARTIN, REESE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1017725	0	2025	5	25.20	3902614	11070530-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	11/6/2024
12398	FONTAINEBLEAU H	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1017441	0	2025	5	660.00	3902521	1017441	REIMB. ACTE MEMBERSHIP & CONFERENCE REG. FEE	11/6/2024
42923	FRANKLIN COVEY CLIEN	300-1510-561000-018-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1019861	22504001	2025	6	105.02	3903103	IS10806792	BOOKMARKS	11/7/2024
23224	ABNEY EARLY CHILDHOO	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1016947	0	2025	5	100.00	3902151	1016947	REIMB. F/T OCEAN MARINE KIT STUDENTS 11/8/24	11/7/2024
11376	BUREAU OF EDUCA	400-2234-589502-075-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1016534	22504063	2025	5	590.00	3902186	1016534	WEBINAR NON-PUBLIC	11/7/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1019821	22500793	2025	6	3,500.00	3903103	IS10806637	LEADER IN ME COACHING DAYS BROOKS	11/7/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1019826	22500793	2025	6	3,500.00	3903103	IS10806636	LEADER IN ME COACHING DAYS NORTHSHORE HIGH	11/7/2024
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1019640	22502862	2025	6	565.20	3903134	INV-342473	SLING SUPPORT FOR PT STUDENT	11/7/2024
29061	LITTLE RED SCHOOLHOU	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1017190	0	2025	5	17,638.35	3902299	OCTOBER 2024	10/24 B-3 SEATS	11/7/2024
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1017186	0	2025	5	8,060.01	3902297	OCTOBER 2024	10/24 B-3 SEATS	11/7/2024
31273	MY LITTLE SPROUTS TO	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1017205	0	2025	5	5,678.34	3902334	OCTOBER 2024	10/24 B-3 SEATS	11/7/2024
31286	MY LITTLE SPROUT LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1017202	0	2025	5	20,477.52	3902333	OCTOBER 2024	10/24 B-3 SEATS	11/7/2024
31556	A TO Z PRESCHOOL LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1017125	0	2025	5	11,988.36	3902146	1017125	B-3 SEATS OCTOBER 2024	11/7/2024
33556	BAMBI'S KIDS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1017128	0	2025	5	7,542.51	3902171	1017128	B-3 SEATS OCTOBER 2024	11/7/2024
39918	LITTLE PRINCE & PRIN	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1017187	0	2025	5	10,095.84	3902298	OCTOBER 2024	10/24 B-3 SEATS	11/7/2024
40675	FIRST CLASS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1017126	0	2025	5	9,492.51	3902235	1017126	B-3 SEATS OCTOBER 2024	11/7/2024
40851	KIDS KINGDOM OF COV	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1017180	0	2025	5	19,158.33	3902284	OCTOBER 2024	10/24 B-3 SEATS	11/7/2024
40933	NORTHSHORE KIDS ACAD	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1017207	0	2025	5	19,130.85	3902343	OCTOBER 2024	10/24 B-3 SEATS	11/7/2024
45413	FUTURE SCHOLARS LEAR	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1017129	0	2025	5	1,950.00	3902241	1017129	B-3 SEATS OCTOBER 2024	11/7/2024
32332	HILLEGASS, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91525	TRAVEL	1016167	0	2025	5	150.88	3901989	OCT'24 TRAVEL	TRAVEL	11/7/2024
32078	LEGO BRAND RETAIL IN	900-1130-561000-000-0000-0000-000-0000-92725	MATERIAL AND SUPPLIES	1017837	22502921	2025	5	1,199.85	3902600	1190640341	#416250 SLIDELL JR ROBOTICS KITS	11/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017006	0	2025	5	475.79	3902404	1017006	ACCT# 0012828602 - FOLSOM ELEM	11/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017007	0	2025	5	148.69	3902404	1017007	ACCT# 0111635000 - FOLSOM JR	11/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017008	0	2025	5	1,162.75	3902404	1017008	ACCT# 0111735000 - FOLSOM JR	11/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017009	0	2025	5	93.94	3902404	1017009	ACCT# 0111735304 - FOLSOM JR	11/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017010	0	2025	5	50.00	3902404	1017010	ACCT# 0111735700 - FOLSOM JR	11/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017011	0	2025	5	450.63	3902404	1017011	ACCT# 0111745700 - FOLSOM JR	11/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017013	0	2025	5	5,933.12	3902404	1017013	ACCT# 0120275000 - FOLSOM ELEM	11/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017014	0	2025	5	4,347.45	3902404	1017014	ACCT# 0381560000 - 6TH WARD	11/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017016	0	2025	5	1,527.39	3902404	1017016	ACCT# 0390030201 - 6TH WARD	11/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017017	0	2025	5	2,510.65	3902404	1017017	ACCT# 1002438700 - FOLSOM JR	11/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017019	0	2025	5	80.11	3902404	1017019	ACCT# 0111737811 - FOLSOM JR	11/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017020	0	2025	5	16.26	3902404	1017020	ACCT# 0120275100 - FOLSOM ELEM	11/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017021	0	2025	5	15.94	3902404	1017021	ACCT# 0120275200 - FOLSOM ELEM	11/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017023	0	2025	5	15.63	3902404	1017023	ACCT# 0381560600 - 6TH WARD	11/7/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1017339	22504023	2025	5	49.91	3902634	6136145-0	OFFICE SUPPLIES	11/7/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1017340	22504024	2025	5	96.98	3902634	6136146-0	OFFICE SUPPLIES - INK CARTRIDGE	11/7/2024
2052	BLUUM USA, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1019853	22503177	2025	6	3,780.00	3903068	1016303	SCHOOL TECHNOLOGY-NEWLINE BOARDS	11/7/2024
12658	GUITAR CENTER STORES	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1016821	22503302	2025	5	360.00	3902251	INV047299582	FES BAND EQUIPMENT	11/7/2024
35774	REV ROBOTICS, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1016527	22503993	2025	5	238.70	3902371	177274	ROBOTICS PARTS	11/7/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1017542	22502327	2025	5	642.00	3902551	9019361734	SCHOOL TECHNOLOGY	11/7/2024
3912	MURRAY MCMURRAY	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1018085	22504014	2025	5	204.79	3902621	2259643	NHS AG SUPPLIES	11/7/2024
3912	MURRAY MCMURRAY	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1018088	22504014	2025	5	372.79	3902621	2259642	NHS AG SUPPLIES	11/7/2024
22957	G.Q.F. MANUFACTURING	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021688	22504037	2025	7	79.49	3903730	37240701	AUTO - HUMIDITY FOR INCUBATOR	11/7/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1017000	22504039	2025	5	316.44	3902154	4729530548	LAMINATING FILM	11/7/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016506	22503960	2025	5	423.54	3902379	308104651126	PES - ART SUPPLIES	11/7/2024

10543	HEWLETT-PACKARD	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1018179	22502328	2025	5	321.00	3902551	9019361735	SCHOOL TECHNOLOGY-SCANNER FOR AP	11/7/2024
14692	RIDDELL/ALL AME	GFF-1420-561000-039-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1016603	22503497	2025	5	1,533.71	3902373	60526302	5 FOOTBALL HELMETS	11/7/2024
14168	OFFICE MARKET	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1017333	22504026	2025	5	297.55	3902634	6136148-0	TONER CARTRIDGE FOR SWE PRINTER	11/7/2024
11473	CAROLYN PARK MI	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016216	0	2025	5	3,532.89	3901929	1016216	REIMB. OPERATIONAL BUDGET JULY-OCTOBER 2024	11/7/2024
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1016390	22500105	2025	5	9,144.00	3902374	INV7210672	COPYING EQUIPMENT/SERVICES	11/7/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016639	22503173	2025	5	2,079.84	3902325	32847/2	BULBS AND BALLASTS/ SHOP	11/7/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017294	22500158	2025	5	58.03	3902325	32845/2	ELECTRICAL SUPPLIES	11/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017053	22503652	2025	5	69.99	3902365	844240	HARDWARE SUPPLIES	11/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017056	22503652	2025	5	60.76	3902365	844258	HARDWARE SUPPLIES S136	11/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017058	22503652	2025	5	8.59	3902365	844234	HARDWARE SUPPLIES S133	11/7/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017096	22501030	2025	5	59.84	3902397	99437255-00	AC SUPPLIES S132	11/7/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016392	22500179	2025	5	82.76	3902360	100293368	HARDWARE SUPPLEIS C757	11/7/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016393	22500179	2025	5	57.96	3902360	100293370	HARDWARE SUPPLEIS C758	11/7/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016535	22500186	2025	5	20.88	3902148	S3190184.001	A/C PARTS / TOOLS C755	11/7/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018601	22500186	2025	6	87.71	3902697	S3188408.001	A/C PARTS / TOOLS C754	11/7/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017303	22501003	2025	5	93.60	3902345	S4908986.001	ELECTRICAL SUPPLIES	11/7/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017305	22501003	2025	5	79.08	3902345	S4908987.001	ELECTRICAL SUPPLIES	11/7/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016578	22503886	2025	5	205.77	3902395	0607-1	POLYCRYLIC SEMI GLOSS STAIN / FLA AVE	11/7/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016845	22504030	2025	5	119.02	3902395	0096-7A	BAYOU LACOMBE PAINT SUPPLY	11/7/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016854	22504029	2025	5	283.50	3902395	7699-1b	FONT HIGH PAINT SUPPLY	11/7/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017298	22500685	2025	5	41.97	3902342	078161/1	HARDWARE SUPPLIES	11/7/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017300	22500685	2025	5	56.92	3902342	078164/1	HARDWARE SUPPLIES	11/7/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016693	22503754	2025	5	19.98	3902317	185430/1	TOOLS / SUPPLIES / MATERIALS	11/7/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016696	22503754	2025	5	32.97	3902317	185409/1	TOOLS / SUPPLIES / MATERIALS	11/7/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016697	22503754	2025	5	9.28	3902317	185413/1	TOOLS / SUPPLIES / MATERIALS	11/7/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016699	22503754	2025	5	39.98	3902317	185423/1	TOOLS / SUPPLIES / MATERIALS	11/7/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016755	22502167	2025	5	93.94	3902227	137-83331-01	ELECTRICAL SUPPLIES C752	11/7/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016605	22503204	2025	5	95.35	3902231	6751732	PLUMBING MATERIALS / SUPPLIES C759	11/7/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016809	22503959	2025	5	218.54	3902253	S173275297.001	WATER TOWER FAUCET/LAKESHORE	11/7/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016618	22503968	2025	5	1,610.28	3902259	35074768-001	#3073739 EMERG/TA HERC/AC/SALMEN	11/7/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017852	22503822	2025	5	750.05	3902549	35066772-001	#3073739 CENTRAL OFFICE BOOM LIFT	11/7/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1017195	0	2025	5	6,660.46	3902310	1017195	ACCT# 413539-0 - LANCASTER	11/7/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1017198	0	2025	5	220.12	3902311	1017198	ACCT# 413541-0 - LANCASTER SPRINKLER	11/7/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1017201	0	2025	5	2,095.75	3902312	1017201	ACCT# 466495-0 - WHISPERING FOREST	11/7/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1017204	0	2025	5	2,985.50	3902313	1017204	ACCT# 466456-0 - CLEARWOOD JR	11/7/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1017206	0	2025	5	508.39	3902314	1017206	ACCT# 382912-0 - TRANSPORTATION	11/7/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1017210	0	2025	5	55.80	3902315	1017210	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	11/7/2024
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1017413	22503924	2025	5	610.00	3902418	5475640	007 ALARM	11/7/2024
10299	BOONE'S AUTO & TRUCK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1021303	0	2025	6	257.82	3903277	038559	TOOLS AND SUPPLIES FOR FLEET BUSES	11/7/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1017896	22500214	2025	5	482.94	3902497	439144	BLANKET - EQUIPMENT REPAIRS	11/7/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1016388	22503735	2025	5	95.00	3902359	2411-047350	BLANKET - EQUIPMENT REPAIRS LITTLE ABNEY	11/7/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1019073	0	2025	6	71.32	3902724	378916	PARTS & SUPPLIES REG.ED AND SWE BUSES	11/7/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021286	0	2025	6	71.32	3903277	038492	TOOLS AND SUPPLIES FOR FLEET BUSES	11/7/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1019073	0	2025	6	30.56	3902724	378916	PARTS & SUPPLIES REG.ED AND SWE BUSES	11/7/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1021286	0	2025	6	30.56	3903277	038492	TOOLS AND SUPPLIES FOR FLEET BUSES	11/7/2024
41123	WILDEROTTER, JEANNE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1016218	0	2025	5	60.75	3902110	1016218	LDOE BACKGROUND CHECK/FINGERPRINTING	11/7/2024
3488	CDW, LLC	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1017112	22503909	2025	5	461.80	3902191	AB4166G	TONER FOR HR 1ST FLOOR	11/7/2024
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1018312	22504000	2025	5	1,074.75	3902419	113161	CHROMEBOOK REPAIR KITS AND LCD ADHESIVE	11/7/2024
14168	OFFICE MARKET	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1017332	22504025	2025	5	137.86	3902634	6136147-0	OFFICE SUPPLIES	11/7/2024
28719	COUTURE, RHONDA C	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1016133	0	2025	5	101.77	3901938	OCT'24 TRAVEL	TRAVEL	11/7/2024
38420	DARBY, BROOKE W.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1016138	0	2025	5	46.23	3901944	SEPT-OCT'24 TRAVEL	TRAVEL	11/7/2024
42942	GRIFFIN, JESSICA J.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1016156	0	2025	5	80.26	3901977	OCT'24 TRAVEL	TRAVEL	11/7/2024
42942	GRIFFIN, JESSICA J.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1016159	0	2025	5	18.76	3901977	SEPT'24 TRAVEL	TRAVEL	11/7/2024
43666	CAMBRE, JAMIE S.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1016135	0	2025	5	50.59	3901926	OCT'24 TRAVEL	TRAVEL	11/7/2024
43764	KENNEY, KRISTEN F.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1016163	0	2025	5	26.40	3902004	OCT'24 TRAVEL	TRAVEL	11/7/2024

14439	PON FOOD CORP	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	1028989	22503915	2025	9	328.00	3905759	3400407	TREEN-2004A PURE BOTTLED WATER CRYSTAL GEYSER 35	11/7/2024
44998	ROYER, DESTINI NAVAR	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1017262	0	2025	5	80.00	3902375	110624-029	11/6/24 PRHS FAMILY FOCUS NIGHT SECURITY	11/7/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1016736	22500421	2025	5	41.15	3902341	078160/1	BLANKET - SUPPLIES	11/7/2024
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1016188	0	2025	5	150.00	50500	1016188	CONC CHNG FND BB LR VS PJH	11/7/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1016222	0	2025	5	70.00	26000	1016222	START UP CHANGE FOR CONCESSION 11/9 - SCRIMMAGE	11/7/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1016191	0	2025	5	200.00	25408	1016191	CHANGE FUND - 440 - CONCESSIONS - BB VS. MONT.	11/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1016223	0	2025	4	150.00	102024740	1016223	OCT#7408	11/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1016165	0	2025	5	143.05	51764	1016165	timesheet pay	11/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1016240	0	2025	5	924.24	5070	1016240	STPSB Payment for Kinder Buses	11/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1016262	0	2025	5	539.40	5071	1016262	PREK FIELD TRIP 2024	11/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1016208	0	2025	5	1,071.00	50505	1016208	BUS OPERATOR PAYMENTS SEPT AND OCT 2024	11/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1016215	0	2025	5	52.00	10320	1016215	BUS TRANSPORTATION TO FOOTBALL GAMES	11/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1016270	0	2025	5	12.00	101954	1016270	BUS PAYMENT	11/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1016165	0	2025	5	1,365.00	51764	1016165	timesheet pay	11/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1016107	0	2025	5	20.00	25408	1016107	OCTOBER CHROMEBOOK INSURANCE	11/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1016114	0	2025	5	75.00	50380	1016114	CHROMEBOOK INS COLLECTED UP TO DATE	11/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1016260	0	2025	5	420.00	41433	1016260	STPSB CHROMEBOOK INSURANCE PAYMENT	11/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1016108	0	2025	5	87.95	25409	1016108	OCTOBER CHROMEBOOK DAMAGES	11/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1016115	0	2025	5	164.93	50381	1016115	CHROMEBOOK DAMAGES FOR THE MONTH OF OCTOBER 2024	11/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1016190	0	2025	5	322.73	50501	1016190	CB REPAIRS	11/7/2024
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1014147	0	2025	4	2,284.52	43186	927219013		11/7/2024
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016268	0	2025	5	100.00	101952	1016268	CROSS COUNTRY ENTRY FEE	11/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016259	0	2025	5	1,125.00	43263	1016259		11/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016271	0	2025	5	13,800.00	101947	1016271	DE CLASSES - SELF PAY PORTION -NTCC	11/7/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016300	0	2025	5	910.00	15178	1016300	HONOR CHOIR DUES AND FEES	11/7/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016207	0	2025	5	50.00	50492	1016207	BASKETBALL JAMBOREE ENTRY FEE	11/7/2024
18960	LOW & TRITT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016423	0	2025	5	973.39	43276	19313		11/7/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016278	0	2025	5	165.00	70414	1016278	STUDENT 2ND ROUND ALL STATE AUDITION FEES	11/7/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016310	0	2025	5	120.00	20463	1016310	2ND ROUND ALL STATE AUDITIONS	11/7/2024
19753	FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016202	0	2025	5	175.00	50491	1016202	ROBOTICA COMPETITION	11/7/2024
20115	ST. MICHAEL THE ARCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016119	0	2025	5	280.00	52003	WRESTLING FEE		11/7/2024
30863	HAMMOND AREA FOOTBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016118	0	2025	5	600.00	52002	FOOTBALL		11/7/2024
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016109	0	2025	5	80.00	25410	1016109	SOCCER ASSIGNMENT FEE	11/7/2024
42502	MARTIN, HALEY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016275	0	2025	5	420.00	70412	1016275	ATHLETIC COACH FEE	11/7/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016200	0	2025	5	120.00	50504	1016200	ARBITER PAY BB OFFICIALS ASSIGNMENT FEE	11/7/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1016116	0	2025	5	150.00	100138	1016116	4th GRADE FIELD TRIP - SHS PLAY	11/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1016126	0	2025	5	268.12	50382	1016126	TO PAY BUS DRIVERS FOR FIELD TRIP TO SLIDELL HIGH	11/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1016192	0	2025	5	405.50	25998	1016192	REIMBURSEMENT TO STPSB FOR BUS DRIVER RICKY NATAL	11/7/2024
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1016308	0	2025	5	920.00	5072	1016308	PREK FIELD TRIP 2024	11/7/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1016150	0	2025	5	1,995.00	15178	1016150	HONEY ISLAND 3RD GRADE	11/7/2024
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1016110	0	2025	5	1,695.00	20348	20241107-DS	4TH GRADE FIELD TRIP TO OCEAN ADVENTURES	11/7/2024
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1016210	0	2025	5	3,030.00	5069	1016210	KINDER FIELD TRIP FALL 2024	11/7/2024
25316	INFINITY SCIENCE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1016125	0	2025	5	1,963.00	10203	1016125	FIELD TRIP	11/7/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1019514	0	2025	6	252.89	51611	1221	V-17637 159/594121	11/7/2024
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016263	0	2025	5	692.99	101946	1016263	FIELD MAINTENANCE	11/7/2024
3450	WORLD BOOK SCHO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016279	0	2025	5	781.00	25411	1016279	WORLDBOOK - DATABASE	11/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016277	0	2025	5	1,380.00	70413	1016277	BLANK STUDENT ID CARDS	11/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016223	0	2025	4	401.32	102024740	1016223	OCT#7408	11/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016261	0	2025	4	410.77	10246237	1016261	CAPTIAL ONE CREDIT CARD 10-19-24	11/7/2024
22808	THIRD COAST SOCCER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016236	0	2025	5	807.24	26001	1016236	FOR SOCCER EQUIPMENT	11/7/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016219	0	2025	5	96.45	41432	1016219	CUSTODIAN/MAINTENANCE ITEMS	11/7/2024
39090	NANO 1 GRAPHICS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016269	0	2025	5	944.00	101953	1016269	PUBLICITY	11/7/2024
46463	KOSMIDIS, MALLERLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017103	0	2025	5	413.00	101981	3478	DRONE BATTERIES AND TROPHIES FOR COMPETITION	11/7/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1016272	0	2025	5	287.14	54714	1016272	MEAL FOR FIELDS OF FAITH ACTIVITY	11/7/2024
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016112	0	2025	5	109.00	41429	1016112	VB OFFICIAL GAME 11.7.24	11/7/2024

6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016120	0	2025	5	160.00	52004	SECURITY 11-7-24			11/7/2024
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016274	0	2025	5	80.00	25409	1016274	OFFICIAL - BASKETBALL VS. MONTELEONE 11/7/24		11/7/2024
18527	BAIAMONTE, FRANK V.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016186	0	2025	5	160.00	50499	1016186	POLICE DETAIL FOR BASKETBALL LR VS PJH		11/7/2024
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016113	0	2025	5	109.00	41431	1016113	VB OFFICIALS GAME 11.7.24		11/7/2024
38609	NORBO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016197	0	2025	5	75.00	25999	1016197	REFEREES FOR SCRIMMAGE ON SATURDAY 11/9/24		11/7/2024
41018	HART, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016122	0	2025	5	160.00	52006	SECURITY 11-7-24			11/7/2024
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016276	0	2025	5	80.00	25410	1016276	OFFICIAL - BASKETBALL VS. MONTELEONE 11/7/2024		11/7/2024
42234	FLEMINGS, CARLOS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016121	0	2025	5	160.00	52005	SECURITY 11-7-24			11/7/2024
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016123	0	2025	5	160.00	52007	SECURITY 11-7-24			11/7/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016199	0	2025	5	480.00	50503	1016199	ARBITOR PAYMENTS OFFICIALS FOR BB ROUND ROBIN		11/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1016217	0	2025	5	1,292.08	15179	1016217	BUS DRIVERS FOR FIELD TRIPS		11/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1016248	0	2025	5	5,425.86	43262	1016248			11/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1016223	0	2025	4	582.06	102024740	1016223	OCT#7408		11/7/2024
18902	SAM'S INFLATABLES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1016311	0	2025	5	270.00	20464	1016311	INFLATABLES FOR FALL FEST		11/7/2024
41518	NS TENTS & EVENTS	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1016312	0	2025	5	156.00	20465	1016312	COTTON CANDY FOR FALL FEST		11/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1016261	0	2025	4	84.25	10246237	1016261	CAPTIAL ONE CREDIT CARD 10-19-24		11/7/2024
29085	PECK, ALLISON LEE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1016264	0	2025	5	1,500.00	101948	1016264	PRODUCTION CHOREOGRAPHY		11/7/2024
3054	CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1016117	0	2025	5	578.27	52001	7357907			11/7/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1016497	0	2025	5	900.00	51504	891281	V-10071 822/594290		11/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1016261	0	2025	4	304.17	10246237	1016261	CAPTIAL ONE CREDIT CARD 10-19-24		11/7/2024
43613	SUBER, JEREMY S.	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1016283	0	2025	5	480.00	15158	1016283	CPR TRAINING		11/7/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1016374	0	2025	5	234.00	30119	11724	VOLLEYBALL T-SHIRTS		11/7/2024
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1017403	0	2025	5	214.41	200273	20924	Debate Club Uniform T-shirts		11/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1016223	0	2025	4	133.56	102024740	1016223	OCT#7408		11/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1016261	0	2025	4	44.52	10246237	1016261	CAPTIAL ONE CREDIT CARD 10-19-24		11/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1016223	0	2025	4	511.98	102024740	1016223	OCT#7408		11/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1016261	0	2025	4	46.93	10246237	1016261	CAPTIAL ONE CREDIT CARD 10-19-24		11/7/2024
30458	BD DESIGN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1028991	0	2025	9	478.28	51869	51381	V-30458 829/594440		11/7/2024
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1016181	0	2025	5	1,525.00	25997	1016181	YEARBOOK DEPOSIT FOR 24-25 SCHOOL YEAR		11/7/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1018153	22500604	2025	5	27.82	3902686	99440378-00	BLANKET -REPAIR PARTS 411		11/7/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1017750	22500638	2025	5	19.99	3902611	185410/1	REPAIR PARTS		11/7/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1017751	22500638	2025	5	31.99	3902611	185411/1	REPAIR PARTS		11/7/2024
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1018248	22500639	2025	5	357.76	3902421	56483	PARTS		11/7/2024
23735	ELLINWOOD, MARK	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1017715	0	2025	5	121.50	3902513	10386365-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS		11/7/2024
23735	ELLINWOOD, MARK	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1017717	0	2025	5	130.95	3902513	10496343-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS		11/7/2024
23735	ELLINWOOD, MARK	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1017718	0	2025	5	127.20	3902513	10496571-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS		11/7/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1016273	0	2025	5	156,052.61	4766	11012024-39	REPLENISH CLIENT FUNDS - WC OCT 16-31, 2024		11/7/2024
14168	OFFICE MARKET	300-1510-561000-038-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1017526	22504073	2025	5	2,387.67	3902634	6136151-0	OFFICE MARKET TONER-INK TECHNOLOGY		11/8/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1019832	22500436	2025	6	3,500.00	3903103	IS10806783	LEADER IN ME-COACHING DAYS BAYOU WOODS		11/8/2024
14168	OFFICE MARKET	425-1520-561000-000-0361-0011-000-0000-44825	MATERIAL AND SUPPLIES	1017328	22504075	2025	5	1,475.38	3902634	6136153-0	INSTRUCTION SUPPLIES		11/8/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1016665	22502877	2025	5	210.50	3902272	38937421	#43782 WELDING GASES AND RENTALS - FHS		11/8/2024
42063	D&M STEEL, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017018	22503606	2025	5	6,473.55	3902212	179014	STEEL - FHS		11/8/2024
14798	SALMEN HIGH SCH	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017967	0	2025	5	728.95	3902653	1017967	REIMBURSEMENT PROSTART /CULINARY ARTS		11/8/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1016481	0	2025	5	20.54	3902404	1016481	ACCT# 0181632700 - LEE ROAD		11/8/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1016485	0	2025	5	248.98	3902404	1016485	ACCT# 0190179700 - LEE ROAD		11/8/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1016486	0	2025	5	220.27	3902404	1016486	ACCT# 0190179800 - LEE ROAD		11/8/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1016490	0	2025	5	15.73	3902404	1016490	ACCT# 0190179900 - LEE ROAD		11/8/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1016491	0	2025	5	16.35	3902404	1016491	ACCT# 0340777700 - MANDEVILLE MIDDLE		11/8/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1016492	0	2025	5	16.14	3902404	1016492	ACCT# 0340777800 - MANDEVILLE MIDDLE		11/8/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1016493	0	2025	5	50.00	3902404	1016493	ACCT# 0530912700 - HONEY ISLAND		11/8/2024
5412	BURNS, KAY W	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1018161	0	2025	5	135.00	3902459	1018161	CLASS RECERTIFICATION PREK -3RD		11/8/2024
12690	HAL LEONARD, LLC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1018623	22504020	2025	6	928.43	3902818	51791413	#19000904 ABNEY BAND BOOKS FOR INSTRUCTION		11/8/2024
46469	PASTIME FARMS, LLC	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1019242	22504320	2025	6	1,250.00	3902905	240950	RED BARN ON CAMPUS FIELD TRIP		11/8/2024
9918	C & M MUSIC CEN	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1019856	22503827	2025	6	427.42	3903072	202946	BAND ORDER		11/8/2024
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1017334	22504072	2025	5	61.13	3902634	6136150-0	TONER		11/8/2024

3488	CDW, LLC	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1017005	22503906	2025	5	307.75	3902191	AB44U4S	SCHOOL TECHNOLOGY	11/8/2024
1211	PROPHET CORP, THE	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1017858	22503932	2025	5	251.44	3902645	IN413335	PE EQUIPMENT - GOPHER	11/8/2024
3488	CDW, LLC	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1017012	22503329	2025	5	179.72	3902191	AB44V5V	SCHOOL TECHNOLOGY	11/8/2024
11277	BOUND TREE MEDI	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017309	22504019	2025	5	56.23	3902182	85554260	VET TECH SUPPLIES	11/8/2024
3488	CDW, LLC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1016622	22503907	2025	5	198.74	3902191	AB44U6A	SCHOOL TECHNOLOGY	11/8/2024
11972	DELL MARKETING	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1016419	22503403	2025	5	123.54	3902213	10781131050	ADOBE PRO FOR MRS. BREAUX'S COMPUTER	11/8/2024
12658	GUITAR CENTER STORES	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1018299	22503832	2025	5	350.00	3902536	ARINV72967607	TALENTED_GIRAUD_SLIDELL HIGH	11/8/2024
45491	MADVACAR, LLC	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	1017193	0	2025	5	3,051.00	3902308	9127	STUDENT ATHLETE DRUG TESTING	11/8/2024
23389	LAPORTE CPAS	GFF-2311-533300-000-0000-0000-000-0000-	SCH BOARD AUDIT	1017185	0	2025	5	45,000.00	3902293	257526	CLIENT#15683 FY2024 AUDIT PROGRESS BILLING	11/8/2024
13532	LSBA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1017192	0	2025	5	1,198.00	3902303	6656	GREENE & FAUNTLEROY REG & EARLYBIRD REG 2/25/25	11/8/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1017335	22504074	2025	5	350.36	3902634	6136152-0	OFFICE SUPPLIES	11/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016676	22502730	2025	5	11.77	3902294	219972	HARDWARE SUPPLIES / MATERIALS	11/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016680	22502730	2025	5	47.96	3902294	219980	HARDWARE SUPPLIES / MATERIALS	11/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016681	22502730	2025	5	74.66	3902294	219973	HARDWARE SUPPLIES / MATERIALS	11/8/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016819	22504049	2025	5	239.30	3902324	365539/1	LUMBER / BUS SHED	11/8/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017138	22503864	2025	5	875.00	3902324	365530/1	BH/ABNEY ELEM/HARDW	11/8/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017291	22500163	2025	5	67.05	3902324	365560/1	HARDWARE SUPPLIES	11/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017059	22503652	2025	5	47.98	3902365	844346	HARDWARE SUPPLIES S149	11/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017060	22503652	2025	5	41.99	3902365	844347	HARDWARE SUPPLIES S150	11/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017062	22503652	2025	5	29.97	3902365	844313	HARDWARE SUPPLIES S142	11/8/2024
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016853	22503104	2025	5	295.00	3902201	1-53372	6TH WARD/TEMPERED GLASS	11/8/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018474	22504017	2025	6	522.00	3902962	21174	MANDEVILLE ELMS ROOMS 10464 / 10463	11/8/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017152	22500186	2025	5	39.23	3902148	S3190730.001	A/C PARTS / TOOLS C769	11/8/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017890	22503750	2025	5	71.06	3902412	S3190757.001	A/C TOOLS / SUPPLIES C771	11/8/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018152	22504054	2025	5	111.79	3902412	S3187908.002	A/C PARTS / MATERIALS	11/8/2024
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017155	22500189	2025	5	20.00	3902224	37461	WRECKER SERVICE S148	11/8/2024
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017156	22500189	2025	5	20.00	3902224	87460	WRECKER SERVICE S147	11/8/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017307	22504055	2025	5	139.96	3902180	038644	FIFTHWARD A/C FAN BELTS	11/8/2024
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019584	22504056	2025	6	276.50	3903113	14553	METAL ROOFING / BUS SHED	11/8/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016742	22500228	2025	5	42.24	3902345	S4909425.001	ELECTRICAL SUPPLIES	11/8/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017308	22501003	2025	5	49.90	3902345	S4909312.001	ELECTRICAL SUPPLIES	11/8/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017310	22501003	2025	5	71.29	3902345	4909316.001	ELECTRICAL SUPPLIES	11/8/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022880	22504034	2025	7	503.28	3903979	989157 -OBQHNFN	ACCT#99000703183 BLINDS / 6TH WARD	11/8/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017285	22502406	2025	5	45.30	3902300	2-7528	DOOR AND KEY HARDWARE SUPPLIES	11/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016702	22503754	2025	5	90.25	3902317	185455/1	TOOLS / SUPPLIES / MATERIALS	11/8/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017436	22500287	2025	5	104.16	3902506	384217	BUILDING MATERIALS S180	11/8/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017164	22503204	2025	5	86.77	3902231	6755287	PLUMBING MATERIALS / SUPPLIES C766	11/8/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017165	22503204	2025	5	95.56	3902231	6755147	PLUMBING MATERIALS / SUPPLIES C765	11/8/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017347	22504047	2025	5	10,079.00	3902660	63554	FONT JR 350 WING LEAK TEST	11/8/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018880	0	2025	6	624.40	3902966	154460	SLIDELL HS CHILLER	11/8/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042870	0	2025	12	671.42	3909911	154054	SHS-CHECK CHILLER	11/8/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019328	0	2025	6	560.00	3902766	114420	ANALYSIS FIFTH WARD TOTAL ORTHOPHOSPHATE OCT. 2024	11/8/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019330	0	2025	6	858.00	3902766	114421	ANALYTICAL SER. SCH. SEWERAGE TREAT PLT OCT. 2024	11/8/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1018202	0	2025	5	419.44	3902450	038636	PARTS TRANSPORTATION	11/8/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1016580	22503980	2025	5	142.90	3902346	1635-357185	BOBCAT BATTERY/ SHOP	11/8/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1016581	22503981	2025	5	209.25	3902346	6135-357184	BATTERY /TRUCK 846	11/8/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1017102	22500349	2025	5	16.99	3902346	1635-357187	AUTO PARTS S141	11/8/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1018896	22503982	2025	6	1,027.86	3902712	211	TRUCK 948 - TRUCK REPAIR	11/8/2024
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1017197	0	2025	5	2,087.00	3902308	9128	TRANSPORTATON DRUG/ALCHL TESTING	11/8/2024
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1017199	0	2025	5	150.25	3902308	9130	TRANSPORTATION DRUG/ALCHL TESTING	11/8/2024
11972	DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1016418	22503786	2025	5	123.54	3902213	10781131041	SCHOOL TECHNOLOGY	11/8/2024
43102	PATRICK, BRIAN	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1016479	0	2025	5	161.67	3902358	OCT'24 TRAVEL	TRAVEL	11/8/2024
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1016474	0	2025	5	120.20	3902279	OCT'24 TRAVEL	TRAVEL	11/8/2024
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1016476	0	2025	5	64.92	3902339	AUG&OCT'24 TRAVEL	TRAVEL	11/8/2024
45491	MADVACAR, LLC	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1017194	0	2025	5	135.00	3902308	9129	EMP DRUG/ALCHL TESTING	11/8/2024

12188	EDUCATION LOGISTICS	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1017147	0	2025	5	10,000.00	3902225	116479	PHASE FOUR STUDENT RIDERSHIP & TABLET SYSTEMS	11/8/2024
12188	EDUCATION LOGISTICS	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1017149	0	2025	5	10,000.00	3902225	116480	PHASE FOUR STUDENT RIDERSHIP & TABLET SYSTEMS	11/8/2024
15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1018974	0	2025	6	3,770.02	3902989	9978205071	ACCT# 242343946-00056 - OCT 9 - NOV 8 2024	11/8/2024
2052	BLUUM USA, INC	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1019604	22503867	2025	6	2,050.00	3903068	1016345	INTERACTIVE PANEL	11/8/2024
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016687	22502607	2025	5	1,650.00	3902296	618	ST TAM JR WIRING FOR ADDITIONAL SECURITY CAMERAS	11/8/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1019134	0	2025	6	209.24	3902785	25034312	ACCT # 1377098 GARRETT	11/8/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1025481	0	2025	8	472.01	3904738	25034311	RN SERVICES FOR SOLICE #1254497	11/8/2024
42973	DIECIDUE, JENNIFER	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1016510	0	2025	5	32.63	3902215	OCT'24 TRAVEL	TRAVEL	11/8/2024
27224	HUDSON, CHASE M	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1017170	0	2025	5	165.00	3902267	102424PM	10/24/24 LANCASTER X-ING GUARD	11/8/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1016501	0	2025	5	1,053,120.93	4767	243000000345	BCBS WEEKLY CLAIMS ENDING 10/25/2024	11/8/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1016526	0	2025	5	150.00	51514	1016526	V-44177R2 814/594000	11/8/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1016528	0	2025	5	150.00	51515	1016528	V-44177R2 140/594000	11/8/2024
1973	COVINGTON HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1016332	0	2025	5	363.50	51767	1016332	PLAYOFF GAME SPLIT	11/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1016318	0	2025	5	269.24	5073	1016318	Difference for Kinder Bus Payment	11/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1016321	0	2025	5	338.36	52009	11-2 CUST TIMESHEET		11/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1016325	0	2025	5	279.40	5074	1016325	Bus payment Correction Prek Field trip 2024	11/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1016333	0	2025	5	639.22	52016	CUST TIME 11-7		11/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1016495	0	2025	5	78.00	70415	BUS CAL-CORRECTION	BUS DRIVER PAY- SPANISH FIELDTRIP/FOOTBALL GAMES	11/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1016519	0	2025	5	221.00	51507	1016519	V-15199 833/594011	11/8/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1016445	0	2025	5	1,360.00	50267	REG-0011399556	CHEER & DANCE CAMPS AND CLINICS	11/8/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1016446	0	2025	5	760.00	50267	1016446	VARSITY DANCE CAMP AND CLINIC	11/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1016335	0	2025	5	204.80	30445	1016335	DEPOSIT FORM - OCT. 2024	11/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1016488	0	2025	5	163.99	9698	1016488	OCT 2024 CBR	11/8/2024
17603	MUSIC THEATRE INTERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016427	0	2025	5	400.00	43277	1016427		11/8/2024
18136	MU ALPHA THETA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016487	0	2025	5	435.00	51503	1016487	v-18136 430/594090	11/8/2024
18720	LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016408	0	2025	5	2,400.00	43273	1016408		11/8/2024
20115	ST. MICHAEL THE ARCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016438	0	2025	5	300.00	43280	1016438		11/8/2024
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016412	0	2025	5	475.00	43274	1016412		11/8/2024
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016413	0	2025	5	350.00	43274	1016413		11/8/2024
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016521	0	2025	5	300.00	51509	1016521	V-37098 809/829/594090	11/8/2024
41184	GRACE CHRISTIAN SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016522	0	2025	5	325.00	51510	1016522	V-41184 29/594090	11/8/2024
43692	FAMULARO, CHAD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016383	0	2025	5	100.00	101966	1016383	DJ FOR PEPRALLY	11/8/2024
43852	COPA ACADIANA SOCCER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016322	0	2025	5	500.00	51766	1016322	soccer tournament entry fee	11/8/2024
43852	COPA ACADIANA SOCCER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016523	0	2025	5	500.00	51511	1016523	V-43852 829/594090	11/8/2024
46464	BEYOND THE BAYOU TOU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018504	0	2025	5	375.00	43298	100		11/8/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1016327	0	2025	5	192.00	100109	775	KINDERGARTEN FIELD TRIP TO PETER PAN	11/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1016314	0	2025	5	315.42	200121	1016314	BUS DRIVER PAY - MERCY FARM	11/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1016315	0	2025	5	315.42	200122	1016315	BUS FIELD TRIP PAY - MERCY FARM	11/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1016316	0	2025	5	209.04	200124	1016316	BUS FIELD TRIP PAY - ART TIME - RAQUEL BERCY	11/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1016317	0	2025	5	209.04	200123	1016317	BUS FIELD TRIP PAY - ART TIME - TABITHA TORREGANO	11/8/2024
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1016329	0	2025	5	685.00	52013	10378		11/8/2024
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017085	0	2025	5	149.97	50370	366941867	MUSIC FOR WINTER CONCERT	11/8/2024
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017947	0	2025	5	392.49	51794	98205901	training supplies	11/8/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016386	0	2025	5	327.77	101968	1016386	CAMPUS MAINTENANCE	11/8/2024
32439	FAVORITES PROMOTIONA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1019690	0	2025	6	5,000.00	102022	46313	STUDENT ID USE	11/8/2024
46214	DIMITRI, JEANNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016517	0	2025	5	100.00	51505	1016517	V-46214 833/594155	11/8/2024
18077	O'NEILL, KEVIN P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016348	0	2025	5	160.00	101960	1016348	SECURITY FOR FOOTBALL GAME 11.8.24	11/8/2024
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016324	0	2025	5	65.00	52010	OFFICIAL 11-9		11/8/2024
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016368	0	2025	5	118.00	101965	1016368	OFFICIAL FOR VOLLEYBALL GAME 11.9.24	11/8/2024
33404	ESTES, SHANNON G	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016366	0	2025	5	118.00	101963	1016366	OFFICIAL FOR VOLLEYBALL GAME 11.9.24	11/8/2024
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016330	0	2025	5	109.00	41434	1016330	VB OFFICIAL FOR GAME 11.8.24	11/8/2024
36664	JOBE, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016442	0	2025	5	117.00	52017	OFFICIAL 11-9		11/8/2024
37539	VASQUEZ, ROGERIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016331	0	2025	5	50.00	41435	1016331	VB OFFICIAL GAME 11.8.24	11/8/2024
38123	BENASCO, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016341	0	2025	5	160.00	101955	1016341	SECURITY FOR FOOTBALL GAME 11.8.24	11/8/2024
39149	CALVIN, ERIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016340	0	2025	5	160.00	101957	1016340	SECURITY FOR FOOTBALL GAME 11.8.24	11/8/2024

40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016336	0	2025	5	119.00	51768	1016336	volleball vs CHS 11/6/24	11/8/2024
42683	SWANTON, THOMAS HOWA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016347	0	2025	5	480.00	101961	1016347	SECURITY FOR FOOTBALL 11.8.24 VOLLEYBALL 11.9.24	11/8/2024
42780	NEVEAUX, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016345	0	2025	5	160.00	101959	1016345	SECURITY FOR FOOTBALL GAME 11.8.24	11/8/2024
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016370	0	2025	5	74.00	101962	1016370	OFFICIAL FOR VOLLEYBALL GAME 11.9.24	11/8/2024
43512	MOORE, RODNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016369	0	2025	5	74.00	101964	1016369	OFFICIAL FOR VOLLEYBALL GAME 11.9.24	11/8/2024
45428	MACALUSO, MASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016529	0	2025	5	200.00	51516	1016529	V-45428 814/594265	11/8/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016362	0	2025	5	80.00	50368	1016362	OFFICIALS FOR 11/14 BASKETBALL GAME	11/8/2024
46315	MILLS, KAYLYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016443	0	2025	5	73.00	52018	OFFICIAL 11-9		11/8/2024
46317	ALLEN, ALORA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016323	0	2025	5	109.00	52014	OFFICIAL 11-9		11/8/2024
46340	LAMBERT, JORDAN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016344	0	2025	5	160.00	101958	1016344	SECURITY FOR FOOTBALL GAME 11.8.24	11/8/2024
46366	BURAS, FLOYD A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016343	0	2025	5	160.00	101956	1016343	SECURITY FOR FOOTBALL GAME 11.8.24	11/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1016448	0	2025	5	1,380.00	60140	1016448	ID CARDS FOR ID MACHINE	11/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1016353	0	2025	4	920.91	1210874	1016353	OPERATIONAL MATERIALS AND SUPPLIES	11/8/2024
8543	JENSEN, KENT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1016540	0	2025	5	100.00	200323	110824	ACCOMPANIMENT FOR THE VETERAN'S DAY PROGRAM	11/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1016498	0	2025	5	260.00	9699	1016498	INSTRUMENT REPAIR TIMESHEET	11/8/2024
41050	JOHNSON, BRIDGET	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1016447	0	2025	5	220.00	50268	1016447	SHINE T-SHIRTS	11/8/2024
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1016387	0	2025	5	1,271.00	43264	20902		11/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1016472	0	2025	4	89.04	181024378	1016472	OCTOBER CREDIT CARD	11/8/2024
6639	KOEPPEN, TYRA C	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1016402	0	2025	5	13.40	43271	OCT 2024 TRAVEL		11/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1016520	0	2025	5	208.00	51508	1016520	V-15199 435/594430	11/8/2024
27227	JURICH, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1016530	0	2025	5	46.23	51517	1016530	V-27227 800/594430	11/8/2024
35974	BENNETT, JOSEPH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1016531	0	2025	5	22.91	51518	1016531	V-35974 806/594430	11/8/2024
4982	CRISTEES SCREENPRI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1026346	0	2025	8	170.00	2000100	4161209	BRANDED CHEER LEADER TEAM UNIFORMS	11/8/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1017320	0	2025	5	319.92	101985	1214	OFFICER SHIRTS	11/8/2024
25510	T-SHIRT POBOY LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1016440	0	2025	5	552.00	43281	5790		11/8/2024
30742	CLEAN-RITE HOOD & PR	SLF-3100-543005-000-0000-0000-000-0000-	SL HOOD CLEANING	1017189	22500104	2025	5	18,360.00	3902200	19021	CLEANING OF VENT HOODS	11/8/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1017747	22500601	2025	5	50.91	3902597	219974	REPAIR PARTS	11/8/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1018250	22500601	2025	5	59.97	3902597	219978	REPAIR PARTS	11/8/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1018237	22500604	2025	5	39.42	3902686	99449184-00	BLANKET -REPAIR PARTS	11/8/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1017739	22500611	2025	5	22.91	3902416	U882158	REPAIR PARTS	11/8/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1018260	22500611	2025	5	23.50	3902416	U882141	REPAIR PARTS	11/8/2024
12828	ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1017740	22500748	2025	5	116.64	3902572	29938409	PARTS AND REPAIRS	11/8/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1018242	22500642	2025	5	338.43	3902636	2104071101	REPAIRS PARTS	11/8/2024
30829	SMITH, NATAKI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1017735	0	2025	5	5.00	3902665	10109613-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	11/8/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1017219	22502325	2025	5	550.00	3902260	9019371237	PRINTERS	11/9/2024
12658	GUITAR CENTER STORES	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1016822	22503302	2025	5	504.00	3902251	INV047334006	FES BAND EQUIPMENT	11/9/2024
1905	BSN SPORTS, LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1018304	22503100	2025	5	5,289.54	3902456	927677439	WRESTLING UNIFORMS	11/9/2024
24233	MO'S ART SUPPLY & FR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017611	0	2025	5	124.14	200328	126531	TALENTED ART SUPPLIES	11/9/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1017043	0	2025	5	437.40	51781	927681726	coaching shirts	11/9/2024
42695	ST. PIERRE, ERIN	650-1530-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1017094	0	2025	5	300.00	3902385	1017094	REIMBURSEMENT RECERT. INFANT	11/10/2024
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1018302	22503691	2025	5	36.71	3902434	228738810	SCHOOL TECHNOLOGY - LEE ROAD JH	11/10/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017093	0	2025	5	897.00	3902388	151584	PO 22403098	11/10/2024
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1017975	0	2025	5	96.00	3902678	537867	BUS 505	11/10/2024
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1017979	0	2025	5	64.00	3902678	537866	BUS 512	11/10/2024
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1017982	0	2025	5	80.00	3902678	537863	BUS 539	11/10/2024
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1017983	0	2025	5	224.00	3902678	537868	BUS 517	11/10/2024
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1017889	22500211	2025	5	29,120.00	3902443	1017889	INTERNET ACCT. # 985M65-0046 001 0464	11/10/2024
36855	GREAT MINDS	300-2234-532000-002-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1019212	22503501	2025	6	7,020.00	3902812	INV213965	PROFESSIONAL DEVELOPMENT	11/11/2024
43418	MUSSO, TERI KRON	400-2234-589502-070-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1016771	0	2025	5	716.10	3902332	OCT'24 TRAVEL	TRAVEL	11/11/2024
37420	SONOVA USA, INC	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1017681	22504080	2025	5	1,295.99	3902666	5402194992	HEARING DEVICE FOR DHH STUDENT	11/11/2024
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52825	MEDICAL DOCTORS	1018788	0	2025	6	90.00	3902871	1018788	ACCT 86611	11/11/2024
46346	ARCHES ABA THERAPY,	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1018171	0	2025	5	2,318.40	3902428	1018171	CONSULTING SERVICES SEPTEMBER 2024	11/11/2024
46346	ARCHES ABA THERAPY,	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1018174	0	2025	5	1,679.00	3902428	1018174	CONSULTING SERVICES OCT./NOV.'24	11/11/2024
44099	GOMEZ, CHRISTIE E.	650-1530-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1018162	0	2025	5	130.00	3902530	1018162	CLASS RECERTIFICATION PREK -3RD	11/11/2024
10205	ALERT SERVICES,	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1020821	22501081	2025	6	17,673.27	3903243	INV510373	1920 ATHLETIC EQUIPMENT/FURNITURE	11/11/2024

42352	LINCOLN BUILDERS OF	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1017883	0	2025	5	286,279.37	3902602	31 C1945	C1945 FONT. HS ADDITIONS	11/11/2024
12078	DONAHUE-FAVRET	C39-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	1033130	0	2025	10	12,539.00	3906811	34	LOM-ADDITIONS-C1955	11/11/2024
31306	STEELE-R DEVELOPMENT	C39-4600-545000-018-0000-0000-000-0000-C1941	CONSTRUCTION SERVICES	1017885	0	2025	5	38,083.26	3902674	6 C1941	C1941 FOLSOM ELEM. PROJECT II	11/11/2024
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019637	22504097	2025	6	123.03	3903110	9312353429	SAW BLADE - SAHS	11/11/2024
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1018301	22503691	2025	5	344.99	3902434	228769773	SCHOOL TECHNOLOGY - LEE ROAD JH	11/11/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1017720	22503215	2025	5	55.76	3902657	308104651760	OPERATIONAL ORDER	11/11/2024
10559	APPLE COMPUTER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1017471	22504061	2025	5	445.00	3902425	AAA2891051	SCHOOL TECHNOLOGY	11/11/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1017870	22503213	2025	5	973.83	3902657	308104651736	OFFICE AND SCHOOL SUPPLIES QUARTER 1	11/11/2024
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1016600	0	2025	5	82.68	3902376	OCT'24 TRAVEL	TRAVEL	11/11/2024
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1016599	0	2025	5	84.29	3902263	OCT'24 TRAVEL	TRAVEL	11/11/2024
37674	OTC BRANDS, INC	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1016775	22503839	2025	5	29.74	3902351	734263474-002	ITEMS FOR CALMING CORNER	11/11/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1017720	22503215	2025	5	141.51	3902657	308104651760	OPERATIONAL ORDER	11/11/2024
45410	LAABS, JAMES E.	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1017909	22502884	2025	5	330.00	3902584	0017878	FIFTH WARD JR SNARE DRUM	11/11/2024
3488	CDW, LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1018298	22504051	2025	5	54.31	3902468	AB5BR3D	SCHOOL TECHNOLOGY	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1023549	22502196	2025	7	675.00	3904223	INV095974	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1023550	22502196	2025	7	375.00	3904223	INV096067	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1023555	22502198	2025	7	150.00	3904223	INV095976	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1023556	22502198	2025	7	225.00	3904223	INV096069	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1023560	22502221	2025	7	750.00	3904223	INV095984	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1023561	22502221	2025	7	750.00	3904223	INV096077	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1023563	22502191	2025	7	300.00	3904223	INV095987	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1023564	22502191	2025	7	375.00	3904223	INV096079	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1023565	22502183	2025	7	375.00	3904223	INV095969	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1023566	22502183	2025	7	300.00	3904223	INV096062	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1023568	22502190	2025	7	75.00	3904223	INV096065	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1023569	22502190	2025	7	150.00	3904223	INV095972	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1023812	22502184	2025	7	300.00	3904223	INV095970	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1023813	22502184	2025	7	225.00	3904223	INV096063	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1023850	22502208	2025	7	300.00	3904223	INV096071	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1023855	22502178	2025	7	75.00	3904223	INV095966	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1023856	22502178	2025	7	75.00	3904223	INV096059	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1024265	22502214	2025	8	225.00	3904406	INV096074	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1024268	22502214	2025	8	225.00	3904406	INV095981	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1024270	22502216	2025	8	300.00	3904406	INV095982	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1024271	22502216	2025	8	525.00	3904406	INV096075	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1024279	22502213	2025	8	300.00	3904406	INV096073	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1024280	22502213	2025	8	300.00	3904406	INV095980	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1024483	22502199	2025	8	825.00	3904406	INV095977	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1024484	22502199	2025	8	3,963.00	3904406	INV096070	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1025527	22502218	2025	8	675.00	3904710	INV095983	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1025529	22502218	2025	8	525.00	3904710	INV096076	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1025656	22502208	2025	8	375.00	3904710	INV095978	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1026431	22502071	2025	8	600.00	3905011	INV095964	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1026434	22502071	2025	8	375.00	3905011	INV096057	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028137	22502177	2025	9	600.00	3905502	INV096058	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028138	22502177	2025	9	600.00	3905502	INV095965	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028141	22502210	2025	9	525.00	3905502	INV096072	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028142	22502210	2025	9	525.00	3905502	INV095979	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028146	22502197	2025	9	750.00	3905502	INV095975	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028148	22502197	2025	9	525.00	3905502	INV096068	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028150	22502186	2025	9	225.00	3905502	INV095971	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028154	22502186	2025	9	225.00	3905502	INV096064	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028155	22502192	2025	9	225.00	3905502	INV095973	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028156	22502192	2025	9	150.00	3905502	INV096066	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028157	22502179	2025	9	300.00	3905502	INV096060	TEXTBOOKS - NO DIGITAL	11/11/2024

46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028158	22502179	2025	9	225.00	3905502	INV095967	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028161	22502181	2025	9	375.00	3905502	INV095968	TEXTBOOKS - NO DIGITAL	11/11/2024
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028162	22502181	2025	9	300.00	3905502	INV096061	TEXTBOOKS - NO DIGITAL	11/11/2024
2006	MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	1017598	0	2025	5	222.76	3902608	1017598	J ROGER CAREER & TECH ED SUPPLIES REIMBURSEMENT	11/11/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1019846	22503765	2025	6	2,106.64	3903147	899253	#24632 CCE LIBRARY BOOKS	11/11/2024
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	1016609	0	2025	5	324.95	3902273	OCT'24 TRAVEL	TRAVEL	11/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017280	22502730	2025	5	7.59	3902294	219985	HARDWARE SUPPLIES / MATERIALS	11/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017281	22502730	2025	5	65.97	3902294	219989	HARDWARE SUPPLIES / MATERIALS	11/11/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017295	22500158	2025	5	77.79	3902325	853/2	ELECTRICAL SUPPLIES	11/11/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017292	22500163	2025	5	31.60	3902324	365682/1	HARDWARE SUPPLIES	11/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017063	22503652	2025	5	47.94	3902365	844387	HARDWARE SUPPLIES S151	11/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017064	22503652	2025	5	27.99	3902365	844418	HARDWARE SUPPLIES S160	11/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017065	22503652	2025	5	61.97	3902365	844412	HARDWARE SUPPLIES S156	11/11/2024
3225	HUVAL'S TRUCKIN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018209	22504011	2025	5	200.00	3902561	5366A	RED CLAY FOR SOFT BALL FIELD	11/11/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018599	22503750	2025	6	49.87	3902697	S3190962.001	A/C TOOLS / SUPPLIES C773	11/11/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017588	22504250	2025	5	118.59	3902580	3103766	#0010715 EMERG/AC CONTACTOR / CLEARWOOD	11/11/2024
13277	LAGNIAPPE TREE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017135	22503670	2025	5	1,200.00	3902289	22317	FOLSOM JR - LIFT AC UNIT	11/11/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017780	22503754	2025	5	95.42	3902611	185496/1	TOOLS / SUPPLIES / MATERIALS	11/11/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017159	22502167	2025	5	40.40	3902227	137-83591-01	ELECTRICAL SUPPLIES C772	11/11/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1016839	22503433	2025	5	532.00	3902253	S173061521.001	SLOAN 3301038 A38A REPAIR KIT F/ 3.5GPF TOILET	11/11/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017099	22502495	2025	5	60.27	3902253	S173393866.001	PLUMBING HARDWARE SUPPLIES S153	11/11/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017632	22504092	2025	5	215.60	3902540	S173239409.001	EMERGENCY-WATER FOUNTAIN BUBBLERS/CLEARWOOD	11/11/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017540	22503897	2025	5	788.46	3902549	35080204-001	30 FT BOOM LIFT FOR FOLSOM ELM. PAINT PROJECT	11/11/2024
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1017134	22503669	2025	5	1,350.00	3902289	22316	FOLSOM JR - TREE REMOVAL	11/11/2024
18498	GOMEZ PINE STRAW LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1017075	22504035	2025	5	1,310.00	3902808	09914-2024	PINE STRAW FOR CENTRAL OFFICE	11/11/2024
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1017653	22504121	2025	5	743.80	3902543	108316	SALMEN HIGH - MOWER REPAIR	11/11/2024
11037	B & H PHOTO VIDEO	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1020713	22504105	2025	6	696.73	3903260	228783662	SEE CM 230058583 APPLIED	11/11/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1019072	0	2025	6	36.31	3902724	038719	PARTS & SUPPLIES REG.ED AND SWE BUSES	11/11/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1019078	0	2025	6	22.46	3902724	038793	TOOLS TRANSPORTATION WAREHOUSE	11/11/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1019072	0	2025	6	15.56	3902724	038719	PARTS & SUPPLIES REG.ED AND SWE BUSES	11/11/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1021285	0	2025	6	51.87	3903277	038721	TOOLS AND SUPPLIES FOR FLEET BUSES	11/11/2024
1905	BSN SPORTS, LLC	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1017226	22503471	2025	5	11.98	3902185	927688232	SOCCER EQUIPMENT	11/11/2024
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	1016608	0	2025	5	6,935.41	4768	NOV 2024	CAPITAL 1 CREDIT CARD PYMT NOV 2024	11/11/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1016774	0	2025	5	1,025,248.75	4769	243070002775	BCBS WEEKLY CLAIMS ENDING 11/01/2024	11/11/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1016776	0	2025	5	1,452,629.74	4770	INV2258989	PRESCRIPTION CLAIMS ENDING 11/01/2024	11/11/2024
9851	BRUNT CONSTRUCT	PWF-4600-545000-010-0000-0000-000-0000-P0369	CONSTRUCTION SERVICES	1017872	0	2025	5	40,304.11	3902455	007 P0369	P0369 ABITA SPRINGS ELEM ADMINS	11/11/2024
46170	PROCIVIL, LLC	PWF-4600-545000-010-0000-0000-000-0000-P0448	CONSTRUCTION SERVICES	1017879	0	2025	5	33,279.30	3902644	4 P0448	P0448 ABITA SPRINGS ELEM. DRIVEWAY	11/11/2024
38933	CDX CONSTRUCTION LLC	PWF-4600-545000-026-0000-0000-000-0000-P0372	CONSTRUCTION SERVICES	1017871	0	2025	5	15,572.60	3902469	3 P0372	P0372 MAND HS ARTS BLG	11/11/2024
38933	CDX CONSTRUCTION LLC	PWF-4600-545000-026-0000-0000-000-0000-P0372	CONSTRUCTION SERVICES	1017876	0	2025	5	9,720.00	3902469	2 P0372	P0372 MAND HS IND. ARTS BLD	11/11/2024
32075	GALLO MECHANICAL LLC	PWF-4600-545000-034-0000-0000-000-0000-P0353	CONSTRUCTION SERVICES	1017878	0	2025	5	1,425.00	3902525	10 P0353	P0353 SALMEN HS	11/11/2024
45483	SIMONEAUX, BRANDON A	PWF-4600-545000-036-0000-0000-000-0000-P0349	CONSTRUCTION SERVICES	1017881	0	2025	5	101,064.94	3902662	5 P0349	P0349 SLIDELL HS LOCKER ROOM	11/11/2024
33099	VOELKEL MCWILLIAMS C	PWF-4600-545000-036-0000-0000-000-0000-P0449	CONSTRUCTION SERVICES	1018717	0	2025	6	371,396.86	3903042	6 P0449	P0449 SLIDELL HS PHASE 1	11/11/2024
45790	LOUMIS AIR, LLC	PWF-4600-545000-111-0000-0000-000-0000-P0422	CONSTRUCTION SERVICES	1017877	0	2025	5	25,650.00	3902607	07 P0422	P0422 LITTLE PEARL ELEM.	11/11/2024
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1016646	0	2025	5	200.00	50269	1016646	STARTUP CHANGE BB VS CLEARWOOD 11 12 24	11/11/2024
17925	JOSTENS/GRAD SHOPPE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1017965	0	2025	5	5.52	26014	35238351	JOSTENS PACKING, HANDLING & DELIVERY FEE	11/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1016636	0	2025	5	189.83	51520	1016636	V-15199 435/594010	11/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1016595	0	2025	5	364.00	51774	1016595	football security	11/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1016762	0	2025	5	117.00	51522	1016762	v-15199 833/594011	11/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1016551	0	2025	5	3,538.00	5002547	1016551	CHROMEBOOK DAMAGE INSURANCE 24-25	11/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1016573	0	2025	5	325.00	30121	111124	CHROMEBOOK INSURANCE	11/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1016587	0	2025	5	311.94	51772	1016587	chromebook damages	11/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1016778	0	2025	5	75.94	5276	1016778	CHROMEBOOK REPAIRS-OCTOBER 2024	11/11/2024
2798	FOR INSPIRATION AND	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016542	0	2025	5	8,700.00	52019	ROBOTICS FEE		11/11/2024
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016728	0	2025	5	185.00	54715	1016728	BOYS SOCCER ENTRY FEE JV SHOWCASE	11/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016735	0	2025	4	54.35	10246146	1016735	OCTOBER 2024 CREDIT CARD	11/11/2024

19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016610	0	2025	5	30.00	30446	1016610	ALL STATE AUDITION FEE - ROUND 2	11/11/2024
19862	LA HIGH SCHOOL RALLY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016591	0	2025	5	180.00	51773	1016591	registration	11/11/2024
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018516	0	2025	5	576.80	43306	07012126		11/11/2024
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016568	0	2025	5	1,884.00	43284	154023519-0002		11/11/2024
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016536	0	2025	5	2,500.00	43283	1016536		11/11/2024
44948	LOLLIS, CHELSEA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016760	0	2025	5	90.00	20349	1016760	LEGO LEAGUE T-SHIRTS`	11/11/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016539	0	2025	5	2,000.00	11112024	ARBITER 11-11-24		11/11/2024
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1016537	0	2025	5	400.00	60099	1016537	KINDERGARTEN FIELD TRIP	11/11/2024
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1016538	0	2025	5	80.00	60100	1016538	KINDERGARTEN FIELD TRIP	11/11/2024
21264	BOP'S FROZEN CUSTARD	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1016582	0	2025	5	664.00	50369	1016582	SHAKES FOR MOO MOO FUNDRAISER	11/11/2024
10205	ALERT SERVICES,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017948	0	2025	5	165.90	51795	510369	training supplies	11/11/2024
11037	B & H PHOTO VIDEO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016549	0	2025	5	3,122.72	500256	1016549	NIKON CAMERA WITH LENS, FLASH, TRIPOD, CARD N READ	11/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016733	0	2025	4	861.23	10245740	1016733		11/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016735	0	2025	4	639.09	10246146	1016735	OCTOBER 2024 CREDIT CARD	11/11/2024
21228	NOLA BEVERAGE CO LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1016620	0	2025	5	4,900.00	51775	1016620	SENIOR PICNIC FOOD	11/11/2024
36461	MAGNOLIA TRACE CAFET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1016723	0	2025	5	252.00	10123	1016723	VETERAN'S DAY LUNCH FOR VETERANS	11/11/2024
38609	NORBO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016632	0	2025	5	75.00	51519	1016632	V-38609 823/594265	11/11/2024
40865	BRUNET, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016556	0	2025	5	320.00	500259	1016556	POLICE DETAIL - BASKETBALL GAME CREEKSIDE JUNIOR	11/11/2024
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016645	0	2025	5	160.00	50268	5021	SECURITY BB VS CLEARWOOD 11 12 24	11/11/2024
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016729	0	2025	5	62.00	51521	1016729	v-42460 829/594265	11/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1016555	0	2025	5	1,098.76	15191	1016555	KENNER PLANETARIUM BUS DRIVERS (3)	11/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1016733	0	2025	4	82.78	10245740	1016733		11/11/2024
8543	JENSEN, KENT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1016541	0	2025	5	100.00	200323	111124	ACCOMPANIMENT FOR THE YACHT CLUB PERFORMANCE	11/11/2024
31761	FOSTER, CANDACE C	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1016544	0	2025	5	100.00	200324	1016544	PIANO ACCOMPANIMENT FOR THE VETERAN'S DAY PROGRAM	11/11/2024
31761	FOSTER, CANDACE C	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1016545	0	2025	5	100.00	200324	1016545	ACCOMPANIMENT FOR THE VETERAN'S DAY PERFORMANCE	11/11/2024
31857	LAKELAND TOURS LLC	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1017030	0	2025	5	9,710.73	26004	QUOTE11707	FOOTBALL CHARTERED BUS TO SHREVEPORT	11/11/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1016552	0	2025	5	276.00	15192	1016552	ED ELECT REISSUE CK#15178	11/11/2024
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1020406	0	2025	6	13.50	200340	9261A	PURCHASING MISSED T-SHIRT FOR SGA STUDENT	11/11/2024
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1017450	0	2025	5	674.56	25413	78782	BAND SPIRIT SHIRTS AND HOODIES	11/11/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1016794	0	2025	5	537.50	50507	27995	DANCE KIDDIE CAMP SHIRTS	11/11/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1017039	0	2025	5	500.00	51777	11824	future focus shirts	11/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1016735	0	2025	4	155.93	10246146	1016735	OCTOBER 2024 CREDIT CARD	11/11/2024
38536	TRUMBACH, KATIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1016731	0	2025	5	81.20	10203	1016731	TRAVEL REIMBURSEMENT	11/11/2024
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041236	22502753	2025	12	6.33	3909191	INV 3163439	SMALLWARES	11/11/2024
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041237	22502753	2025	12	30.64	3909191	INV 3163441	SMALLWARES	11/11/2024
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1017707	22503979	2025	5	1,015.64	3902481	0546630	MADISONVILLE ELEM COMBI MOTOR CTRL BOARD	11/11/2024
11972	DELL MARKETING	300-1510-561000-005-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1019632	22504067	2025	6	2,480.00	3903086	10781660891	17 MONITORS	11/12/2024
11972	DELL MARKETING	300-1510-561000-001-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1017854	22504065	2025	5	725.00	3902501	10781757605	22 INCH MONITORS/TEACHERS	11/12/2024
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30825	TRAVEL	1016986	0	2025	5	232.62	3902369	OCT'24 TRAVEL	TRAVEL	11/12/2024
44423	DUMAS, COURTNEY	300-2234-532000-086-0000-0023-000-0000-31125	PURCHASED EDUCATIONAL SVCS	1016855	22502016	2025	5	10,500.00	3902222	242526	CONSULTANT PROFESSIONAL DEVELOPMENT	11/12/2024
1006	MAXI AIDS	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1017650	22503969	2025	5	296.55	3902616	1015088	CUST#146866 MATERIALS FOR VI DEPT	11/12/2024
14168	OFFICE MARKET	500-1210-561000-087-1617-0012-000-0000-52825	MATERIAL AND SUPPLIES	1018084	22504120	2025	5	130.74	3902634	6136164-0	SUPPLIES FOR NP SWE	11/12/2024
14168	OFFICE MARKET	520-1210-561000-087-1617-0014-000-0000-50825	MATERIAL AND SUPPLIES	1018084	22504120	2025	5	1,348.25	3902634	6136164-0	SUPPLIES FOR NP SWE	11/12/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1017562	0	2025	5	112,999.31	3902648	1017562	LIFE AND DEP GROUP PREMIUMS NOV 2024	11/12/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1017567	0	2025	5	54,876.82	3902649	1017567	LIFE AND DEP INS. SUPPLEMENTS NOV 2024	11/12/2024
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1017329	22504111	2025	5	626.53	3902634	6136154-0	MATERIALS AND SUPPLIES/STUDENTS AND TEACHERS	11/12/2024
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1017527	22504112	2025	5	31.10	3902634	6136155-0	INSTRUCTIONAL MATERIAL	11/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	58.90	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES	11/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	112.94	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES	11/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	104.28	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES	11/12/2024
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1016924	0	2025	5	194.30	3902219	OCT'24 TRAVEL	TRAVEL	11/12/2024
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1016943	0	2025	5	108.88	3902281	OCT'24 TRAVEL	TRAVEL	11/12/2024
7555	BLACKBURN, SUZANNE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1016938	0	2025	5	182.04	3902268	OCT'24 TRAVEL	TRAVEL	11/12/2024
7864	LOVELL, CHRISTI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1016936	0	2025	5	255.40	3902304	OCT'24 TRAVEL	TRAVEL	11/12/2024
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1016818	0	2025	5	154.97	3902159	OCT'24 TRAVEL	TRAVEL	11/12/2024

8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1016939	0	2025	5	224.05	3902269	OCT'24 TRAVEL	TRAVEL		11/12/2024
17191	MUNSTER, SUSAN A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1016963	0	2025	5	173.40	3902328	OCT'24 TRAVEL	TRAVEL		11/12/2024
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1016937	0	2025	5	396.64	3902266	OCT'24 TRAVEL	TRAVEL		11/12/2024
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1016953	0	2025	5	43.82	3902306	OCT'24 TRAVEL	TRAVEL		11/12/2024
23652	BERGERON, CHERIE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1016824	0	2025	5	353.36	3902177	OCT'24 TRAVEL	TRAVEL		11/12/2024
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1016966	0	2025	5	275.70	3902337	OCT'24 TRAVEL	TRAVEL		11/12/2024
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1016951	0	2025	5	140.50	3902295	OCT'24 TRAVEL	TRAVEL		11/12/2024
32818	OVERCAST, ERIN N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1016979	0	2025	5	328.97	3902352	OCT'24 TRAVEL	TRAVEL		11/12/2024
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1016925	0	2025	5	153.30	3902220	OCT'24 TRAVEL	TRAVEL		11/12/2024
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1016826	0	2025	5	75.04	3902175	OCT'24 TRAVEL	TRAVEL		11/12/2024
42043	KIRZNER, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1016948	0	2025	5	101.51	3902285	OCT'24 TRAVEL	TRAVEL		11/12/2024
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1016930	0	2025	5	194.10	3902249	OCT'24 TRAVEL	TRAVEL		11/12/2024
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1016836	0	2025	5	152.89	3902188	OCT'24 TRAVEL	TRAVEL		11/12/2024
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1016837	0	2025	5	80.27	3902189	OCT'24 TRAVEL	TRAVEL		11/12/2024
43579	ELLSWORTH, CHELSEY L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1016926	0	2025	5	474.96	3902228	OCT'24 TRAVEL	TRAVEL		11/12/2024
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1016932	0	2025	5	415.67	3902255	OCT'24 TRAVEL	TRAVEL		11/12/2024
46381	BENNETT, CHRISTA R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1016827	0	2025	5	45.16	3902176	OCT'24 TRAVEL	TRAVEL		11/12/2024
19749	FINCH, MONICA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1016927	0	2025	5	47.84	3902232	OCT'24 TRAVEL	TRAVEL		11/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	84.84	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES		11/12/2024
11972	DELL MARKETING	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1017024	22503343	2025	5	1,550.00	3902213	10781660779	SCHOOL TECHNOLOGY		11/12/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1018097	22500009	2025	5	146.00	3902626	0127792-IN	CES COFFEE SERVICE		11/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	568.25	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES		11/12/2024
11972	DELL MARKETING	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1017311	22503402	2025	5	175.00	3902213	10781660787	SCHOOL TECHNOLOGY MONITOR		11/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	65.84	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES		11/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	123.36	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES		11/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	66.45	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES		11/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	103.67	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES		11/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	83.50	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES		11/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	28.04	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES		11/12/2024
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1017330	22504113	2025	5	281.96	3902634	6136157-0	TONER AND BATTERIES FOR PE		11/12/2024
19645	DOCUCENTER, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1019245	22504127	2025	6	544.00	3902775	54180	DANCE TEAM SIGNS		11/12/2024
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1017331	22504114	2025	5	904.35	3902634	6136158-0	LASER JET INK		11/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	153.63	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES		11/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	654.17	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES		11/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	27.16	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES		11/12/2024
3488	CDW, LLC	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1017414	22504098	2025	5	250.28	3902468	AB5K71J	SCHOOL TECHNOLOGY		11/12/2024
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1017528	22504116	2025	5	980.82	3902634	6136160-0	BOSHP12 - Bostitch 3-hole Punch - 3 Punch Head(s)		11/12/2024
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1017688	22504115	2025	5	560.03	3902634	6136159-0	WAU22851 - ASTROBRIGHTS COLORED CARDSTOCK - COSMIC		11/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	94.47	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES		11/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	59.58	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES		11/12/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1016993	22500015	2025	5	42.00	3902338	0127620-IN	CCE COFFEE SERVICE		11/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	120.36	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES		11/12/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1016803	0	2025	5	230.86	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES		11/12/2024
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1018087	22504117	2025	5	4,128.75	3902634	6136161-0	SCHOOL TECHNOLOGY - PES OFFICE SUPPLIES		11/12/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1017467	22504129	2025	5	299.89	3902415	4729551398	OFFICE SHREDDER		11/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	53.86	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES		11/12/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1016803	0	2025	5	540.56	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES		11/12/2024
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1018086	22504118	2025	5	395.82	3902634	6136162-0	OFFICE SUPPLIES		11/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	39.25	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES		11/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	40.00	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES		11/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	66.70	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES		11/12/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-044-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021556	22503929	2025	7	48.96	3903751	366953916	MTE MUSIC ACTIVITY BOOKS		11/12/2024
39158	NASCO EDUCATION, LLC	GFF-1136-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019795	22504134	2025	6	1,895.69	3903164	666359	403-180-00 FJHS STUDENT ART SUPPLIES		11/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	145.14	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES		11/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	64.63	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES		11/12/2024

39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	112.85	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES	11/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1016803	0	2025	5	38.79	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES	11/12/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1016803	0	2025	5	540.27	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES	11/12/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1016803	0	2025	5	200.96	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES	11/12/2024
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1016935	0	2025	5	498.61	3902264	OCT'24 TRAVEL	TRAVEL	11/12/2024
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1017223	0	2025	5	160.00	3902366	1017223	11/14/24 SCHOOL BOARD MTG SECURITY	11/12/2024
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1017222	0	2025	5	160.00	3902319	1017222	11/14/24 SCHOOL BOARD MTG SECURITY	11/12/2024
19475	ST. TAMMANY CHAMBER	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	1018779	0	2025	6	5,500.00	3902961	189734	2025 MEMBER INVESTMENT BUSINESS LEVEL DUES	11/12/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1017529	22504119	2025	5	34.78	3902634	6136163-0	SCHOOL TECHNOLOGY	11/12/2024
11972	DELL MARKETING	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1019632	22504067	2025	6	155.00	3903086	10781660891	17 MONITORS	11/12/2024
45183	BARKER, AMELIA G.	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	1016921	0	2025	5	121.27	3902173	OCT'24 TRAVEL	TRAVEL	11/12/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017313	22503322	2025	5	359.98	3902294	219495	TRAILER LIGHTS	11/12/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017573	22503652	2025	5	87.56	3902642	844426	HARDWARE SUPPLIES S162	11/12/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017574	22503652	2025	5	97.95	3902642	844439	HARDWARE SUPPLIES	11/12/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017576	22503652	2025	5	68.16	3902642	844456	HARDWARE SUPPLIES S169	11/12/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018207	22503751	2025	5	249.63	3902412	S3184866.001	SOLDERING TOOL FOR TRUCK 225	11/12/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018208	22503875	2025	5	260.27	3902416	U830702	TRUCK 225 A/C TOOLS	11/12/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020088	22504268	2025	6	323.00	3903149	33990	MANDEVILLE JR FLOORING MATERIALS	11/12/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017629	22501003	2025	5	66.68	3902629	S4908784.002	ELECTRICAL SUPPLIES	11/12/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017636	22501280	2025	5	74.48	3902680	0857-2A	PAINT SUPPLIES S166	11/12/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017637	22501280	2025	5	85.12	3902680	0835-8	PAINT SUPPLIES S	11/12/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017116	22500237	2025	5	41.33	3902390	47086	HARDWARE SUPPLIES TRUCK 838	11/12/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017617	22500685	2025	5	83.59	3902628	078212/1	HARDWARE SUPPLIES	11/12/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017620	22500685	2025	5	29.95	3902628	78213/1	HARDWARE SUPPLIES	11/12/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018102	22500685	2025	5	25.24	3902628	078209/1	HARDWARE SUPPLIES	11/12/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017288	22503754	2025	5	50.95	3902317	185518/1	TOOLS / SUPPLIES / MATERIALS	11/12/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017569	22503499	2025	5	728.06	3902691	2001538497	COV MAINT - PROPANE TANK	11/12/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017160	22502167	2025	5	25.45	3902227	137-83736-01	ELECTRICAL SUPPLIES C778	11/12/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017163	22502167	2025	5	62.53	3902227	137-83737-01	ELECTRICAL SUPPLIES C779	11/12/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018212	22504130	2025	5	124.48	3902514	137-83421-01	FOLSOM JR - WIRE FOR TREATMENT PLANT	11/12/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017282	22503775	2025	5	1,299.00	3902194	3837	GIRLS LOCKER ROOM/SLIDELL HIGH	11/12/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020915	22503890	2025	6	2,129.66	3903301	3839	DEADBOLT DOOR PLUS HARDWARE / PRH	11/12/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017154	22502170	2025	5	38.09	3902221	742922	LUMBER MATERIALS C777	11/12/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017424	22504091	2025	5	492.00	3902519	6761487	ABITA ELM, KITCHEN FAUCET REPLACEMENT	11/12/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017998	22504140	2025	5	55.61	3902569	4312352	LOCK / DOOR PARTS AND SUPPLIES	11/12/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018000	22504140	2025	5	2,814.20	3902569	4312529	LOCK / DOOR PARTS AND SUPPLIES	11/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1017642	0	2025	5	487.85	3902669	1017642	ACCT# 107595 - LAKE HARBOR	11/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1017643	0	2025	5	938.05	3902669	1017643	ACCT# 107823 - MANDEVILLE MIDDLE	11/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1017645	0	2025	5	487.85	3902669	1017645	ACCT# 107930 - MAGNOLIA TRACE	11/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1017646	0	2025	5	155.05	3902669	1017646	ACCT# 107848 - MAGNOLIA TRACE	11/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1017647	0	2025	5	758.25	3902669	1017647	ACCT# 127670 - MARIGNY ELEM	11/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018579	0	2025	6	149.70	3902965	1018579	ACCT# 127671 - MARIGNY	11/12/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1017900	22500214	2025	5	247.11	3902497	439252	BLANKET - EQUIPMENT REPAIRS	11/12/2024
46325	SUPERIOR TIRE COVING	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029088	22500239	2025	9	50.00	3905796	INV030527	TRUK#655-EQUIPMENT REPAIRS	11/12/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1017153	22500206	2025	5	50.45	3902156	2933-825482	VEHICLE PARTS / SUPPLIES C781	11/12/2024
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1016803	0	2025	5	15,320.67	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES	11/12/2024
11972	DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1017022	22503695	2025	5	620.00	3902213	10781660795	SCHOOL TECHNOLOGY	11/12/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021582	0	2025	7	224.54	3903758	C110225	REG & SWE BUS REPAIRS/SUPPLIES	11/12/2024
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1018188	0	2025	5	363.35	3902463	1018188	REIMB. PROPAIN FUEL BUS 99 INV.4199073 11/7/24	11/12/2024
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1016803	0	2025	5	73,435.52	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES	11/12/2024
39875	MANSFIELD OIL COMP	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	1016803	0	2025	5	139,637.25	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES	11/12/2024
1141	GOODYEAR TIRE &	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1018879	0	2025	6	85.00	3902810	162-1064493	SWE BUS 525	11/12/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1021582	0	2025	7	96.23	3903758	C110225	REG & SWE BUS REPAIRS/SUPPLIES	11/12/2024
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	1016803	0	2025	5	25,006.29	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES	11/12/2024
39875	MANSFIELD OIL COMP	GFF-2731-562601-000-0000-0000-000-0000-	SWE BUS FUEL OWNER OP BUS	1016803	0	2025	5	35,891.47	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES	11/12/2024

11972	DELL MARKETING	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1017025	22503876	2025	5	350.00	3902213	10781660808	OPERATIONAL SUPPLY	11/12/2024
29676	ACCO BRANDS CORPORAT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1017296	22503203	2025	5	227.16	3902154	4729551396	LAMINATING FILM	11/12/2024
39875	MANSFIELD OIL COMP	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1016803	0	2025	5	1,113.00	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES	11/12/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1019135	0	2025	6	944.02	3902785	25067739	ACCT # 1377098 GARRETT	11/12/2024
1580	PRESTRIDGE, CICILY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1016987	0	2025	5	98.36	3906214	OCT'24 TRAVEL	TRAVEL	11/12/2024
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1016934	0	2025	5	75.04	3902261	OCT'24 TRAVEL	TRAVEL	11/12/2024
6020	MURRAY, TAMARA L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1016965	0	2025	5	130.99	3902331	OCT'24 TRAVEL	TRAVEL	11/12/2024
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1016944	0	2025	5	19.03	3902283	SEPT'24 TRAVEL	TRAVEL	11/12/2024
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1016946	0	2025	5	141.91	3902283	OCT'24 TRAVEL	TRAVEL	11/12/2024
6900	MURPHYGODWIN,TABITHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1016964	0	2025	5	103.25	3902329	OCT'24 TRAVEL	TRAVEL	11/12/2024
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1016929	0	2025	5	78.52	3902244	OCT'24 TRAVEL	TRAVEL	11/12/2024
20860	LALONDE, KRISTY F	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1016928	0	2025	5	456.81	3902236	OCT'24 TRAVEL	TRAVEL	11/12/2024
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1016960	0	2025	5	88.31	3902323	OCT'24 TRAVEL	TRAVEL	11/12/2024
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1016933	0	2025	5	60.70	3902258	OCT'24 TRAVEL	TRAVEL	11/12/2024
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1016950	0	2025	5	52.46	3902287	OCT'24 TRAVEL	TRAVEL	11/12/2024
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1016830	0	2025	5	126.36	3902183	OCT'24 TRAVEL	TRAVEL	11/12/2024
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1016942	0	2025	5	84.69	3902278	OCT'24 TRAVEL	TRAVEL	11/12/2024
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1016988	0	2025	5	99.50	3902368	OCT'24 TRAVEL	TRAVEL	11/12/2024
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1016923	0	2025	5	26.60	3902197	OCT'24 TRAVEL	TRAVEL	11/12/2024
39675	GUTHRIE, SUZETTE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1016931	0	2025	5	67.07	3902252	OCT'24 TRAVEL	TRAVEL	11/12/2024
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1016940	0	2025	5	93.67	3902274	OCT'24 TRAVEL	TRAVEL	11/12/2024
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1016941	0	2025	5	97.95	3902275	OCT'24 TRAVEL	TRAVEL	11/12/2024
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1016982	0	2025	5	172.26	3902353	OCT'24 TRAVEL	TRAVEL	11/12/2024
44012	BUSBY, SARAH S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1016832	0	2025	5	42.88	3902187	OCT'24 TRAVEL	TRAVEL	11/12/2024
45079	MELCHI, ANNA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1016958	0	2025	5	20.57	3902322	OCT'24 TRAVEL	TRAVEL	11/12/2024
45216	MCBRIDE, CHANNING L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1016955	0	2025	5	57.29	3902320	OCT'24 TRAVEL	TRAVEL	11/12/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1019633	22504609	2025	6	196.00	3903089	INV 3168041	SUPPLIES FOR CENTRAL OFFICE	11/12/2024
16025	YEATES MANCIL ARCHIT	PWF-4300-533400-010-0000-0000-000-0000-P0369	ARCHITECT/ENGINEERING SVCS	1018722	0	2025	6	4,419.97	3903840	10 P0369	P0369 ABITA SPRINGS ELEM.	11/12/2024
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1016791	0	2025	5	150.00	50506	1016791	CHNG FND NJHS CONC BB LR VS FOL	11/12/2024
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1016782	0	2025	5	600.00	50384	1016782	BASKETBALL VS ST TAMMANY JR CHANGE FUND	11/12/2024
17787	TERREBONNE PARISH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1016780	0	2025	5	233.00	41437	1016780	PROCEEDS FROM VB PLAYOFF GAME 11.7.24	11/12/2024
44253	VERMILION PARISH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1016781	0	2025	5	233.00	41438	1016781	PROCEEDS FROM VB PLAYOFF GAME 11.7	11/12/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1017240	0	2025	5	177.00	26009	0000266	TROPHIES FOR SALMEN TIP-OFF TOURNAMENT	11/12/2024
20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1016835	0	2025	5	39.50	13	1016835	MILK FOR TERRIFIC KIDS BREAKFAST	11/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1016784	0	2025	5	207.02	26003	1016784	CUSTODIAN HELP NEEDED FOR OCT. 25TH FOOTBALL GAME	11/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1016829	0	2025	5	2,257.18	101978	1016829	EMPLOYEE TIMESHEETS	11/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1016833	0	2025	5	132.00	101979	1016833	STPSB BUS RENTAL	11/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1016842	0	2025	5	4,450.00	14	1016842	TO SEND TO SCHOOL BOARD CHROMEBOOK INS FOR 2025	11/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1016851	0	2025	5	34.99	10021	1016851	Chromebook Damages	11/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1016898	0	2025	5	616.24	100021	1016898	Chromebook Repair/Replacement	11/12/2024
8543	JENSEN, KENT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018307	0	2025	5	200.00	200276	01234	Accompanist Fee for Veteran's Day Concert	11/12/2024
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016792	0	2025	5	22.00	101969	1016792	CHROMEBOOK DAMAGE/LOSS	11/12/2024
15020	SLIDELL JR HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016796	0	2025	5	22.00	101970	1016796	CHROMEBOOK DAMAGE/LOSS	11/12/2024
15020	SLIDELL JR HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016797	0	2025	5	31.99	101971	1016797	CHROMEBOOK DAMAGE/LOSS	11/12/2024
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016820	0	2025	5	300.00	51524	1016820	v-17869 814/594090	11/12/2024
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016823	0	2025	5	200.00	101977	1016823	WRESTLING TOURNAMANE ENTRY FEE	11/12/2024
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016810	0	2025	5	165.00	101972	1016810	VOLLEYBALL GATE LHSAA FEE	11/12/2024
22271	BOSSIER PARISH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016815	0	2025	5	4.00	101975	1016815	LHSAA PLAYOFF FORM	11/12/2024
31761	FOSTER, CANDACE C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016861	0	2025	5	150.00	200265	1016861	Piano accompanist for Veteran's Day Performance	11/12/2024
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1016990	0	2025	5	80.00	20466	1016990	ASSIGNING FEE - BOYET JR. GIRLS/BOYS SOCCER 24-25	11/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1016805	0	2025	5	817.27	60101	1016805	PRE-K & KINDERGARTEN FIELD TRIP	11/12/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1016783	0	2025	5	1,351.50	25204	1016783	3RD GRADE FT WITTER SCHOLTENS BUCHANAN VARNADO	11/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1016799	0	2025	5	3,937.89	11	1016799	BUS DRIVER AND SCHOOL BOARD PAYMENT	11/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1016989	0	2025	5	496.50	20134	1016989	BUS DRIVER FIELD TRIP CALCULATION	11/12/2024
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1016795	0	2025	5	1,090.00	60142	1016795	Field Trip to Lynn Meadows	11/12/2024

21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017028	0	2025	5	808.00	5277	1017028	PK FIELD TRIP ADMISSION	11/12/2024
46275	RAY, KIESHA	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1016807	0	2025	5	793.00	60102	1016807	SPIRIT WEAR - FUNDRAISER	11/12/2024
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016994	0	2025	5	1,389.24	15180	7562869	TO PAY INVOICE	11/12/2024
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017531	0	2025	5	457.34	54729	927710948	TENNIS SUPPLIES PO#811.01.2025 INV#927710948	11/12/2024
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017952	0	2025	5	338.39	51798	927698362		11/12/2024
2397	SCHOLASTIC, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1019353	0	2025	6	100.00	25438	M74788399	SCIENCE WORLD MAGAZINE - ALL GRADE LEVELS	11/12/2024
3798	VARSITY SPIRIT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017042	0	2025	5	1,206.20	51780	72102285		11/12/2024
11134	BEARCOM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018492	0	2025	5	1,372.50	51568	5814427	V-11134 649/594155	11/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016843	0	2025	4	515.21	102402889	1016843	OCTOBER 2024 CC ENDING IN 8893	11/12/2024
39865	STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017114	0	2025	5	59.00	26005	57390	24-25 BOYS BASKETBALL NAME PLATES	11/12/2024
43658	PORTABLE TOILETS, LL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1016812	0	2025	5	1,400.00	101974	110856	BATHROOM RENTAL FOR FOOTBALL GAME	11/12/2024
44971	GRADUATE SUPPLY HOUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018522	0	2025	5	3,350.00	51571	3646	V-44971 010/594155	11/12/2024
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016787	0	2025	5	160.00	50387	1016787	BASKETBALL VS ST TAMMANY SECURITY OFFICER	11/12/2024
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016786	0	2025	5	120.00	50386	1016786	BASKTBALL VS ST TAMMANY JR GAME OFFICIAL	11/12/2024
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016785	0	2025	5	120.00	50385	1016785	BASKETBALL V ST TAMMANT JR GAME OFFICIAL	11/12/2024
38123	BENASCO, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016788	0	2025	5	160.00	50388	1016788	BASKETBALL VS ST TAMMANY SECURITY OFFICER	11/12/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019448	0	2025	5	500.00	70426	TRANSFER	TRANSFER TO ARBITER PAY FOR OFFICIALS AND FEES	11/12/2024
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016949	0	2025	5	160.00	70416	BASKETBALL SECURITY	SECURITY FOR BASKETBALL GAME 11/12/24	11/12/2024
43637	MOSELY, STEVEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017427	0	2025	5	80.00	50273	8485	REF BB VS CLEARWOOD 11 12 24	11/12/2024
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1016838	0	2025	5	160.00	10322	1016838	DETAIL FOR BASKETBALL GAME VS 5th WARD RD 11/12/24	11/12/2024
46367	HENRY, BRIAN K.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017429	0	2025	5	80.00	50272	8484	REF BB VS CLEARWOOD 11 12 24	11/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1016870	0	2025	5	117.10	50494	1016870	CUSTODIAN FOR FOOTBALL GAMES AT MHS FOR OCTOBER	11/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1016999	0	2025	5	1,022.00	15181	1016999	BUS DRIVERS	11/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1016843	0	2025	4	293.87	102402889	1016843	OCTOBER 2024 CC ENDING IN 8893	11/12/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1016866	0	2025	5	669.60	50493	21048842/21092606	LIM ICE CREAM	11/12/2024
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1016811	0	2025	5	632.32	101973	1016811	BUS REPAIRS	11/12/2024
46439	MYERS, CARY	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1016779	0	2025	5	2,250.00	41436	1016779	FOOTBALL FIELD TURF CLEANING	11/12/2024
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1016790	0	2025	5	2,358.00	51776	1016790	HARBOR CENTER RENTAL	11/12/2024
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1016804	0	2025	5	269.50	200261	1016804	STUDENT COUNCIL T SHIRTS	11/12/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1016789	0	2025	5	175.78	50389	1016789	NO ID STUDENT AWARD SHIRTS	11/12/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1017458	0	2025	5	938.00	25414	111224	FFA MEMBERSHIP SHIRTS	11/12/2024
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1018508	0	2025	5	300.00	43300	1112224		11/12/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1016800	0	2025	5	1,471.68	200259	1016800	GIRLS BASKETBALL UNIFORMS	11/12/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1016801	0	2025	5	642.01	200260	1016801	BOYS BASKETBALL UNIFORMS	11/12/2024
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1018495	0	2025	5	505.00	102004	5296	HOSA OFFICER UNIFORMS	11/12/2024
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	1016803	0	2025	5	1,421.96	4771	1016803	ACCT#869431429 OCTOBER'24 FLEET SERVICES	11/12/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1018241	22500636	2025	5	27.35	3902627	78211/1	REPAIR PARTS	11/12/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1018239	22500638	2025	5	47.12	3902611	185510/1	REPAIR PARTS	11/12/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1018243	22500642	2025	5	295.38	3902636	2104098482	REPAIRS PARTS	11/12/2024
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	1016991	0	2025	5	75.71	3902218	OCT'24 TRAVEL	TRAVEL	11/12/2024
11972	DELL MARKETING	300-1510-561000-012-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1019204	22503730	2025	6	6,045.00	3902770	10781845452	SCHOOL TECHNOLOGY	11/13/2024
41322	SCHOOL SPECIALTY	300-1530-561000-017-0192-0014-000-0000-30825	MATERIAL AND SUPPLIES	1017624	22504040	2025	5	627.76	3902657	208135144243	CLASSROOM RUGS	11/13/2024
37674	OTC BRANDS, INC	300-1510-561000-018-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1018889	22503994	2025	6	39.98	3902900	734374320-01	PENCILS	11/13/2024
12378	FLORIDA AVE ELE	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1019146	0	2025	6	15.00	3902793	1019146	REIMB. FIELD TRIP PUMPKIN PATCH KIT STUDENT	11/13/2024
15408	TCHEFUNCTE MIDD	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1018781	0	2025	6	78.00	3902974	1018781	REIMBURSEMENT AUDUBON5TH GRADERS	11/13/2024
15408	TCHEFUNCTE MIDD	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1018782	0	2025	6	78.00	3902974	1018782	REIMBURSEMENT AUDUBON 4TH GRADERS	11/13/2024
15970	WOODLAKE ELEMEN	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1018971	0	2025	6	34.00	3903005	1018971	KIT FIELD TRIP REIMBURSEMENT	11/13/2024
23264	HENRY MAYFIELD ELEM	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1019286	0	2025	6	25.00	3902821	1019286	KIT EGAU WWII MUSEUM FT 11/22/24 REIMBURSEMENT	11/13/2024
23264	HENRY MAYFIELD ELEM	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1019289	0	2025	6	17.00	3902821	1019289	KIT TGAU INFINITY SPACE FT 11/22/24 REIMBURSEMENT	11/13/2024
1169	SCHOOL HEALTH C	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1022516	22503970	2025	7	98.48	3904018	CINV000155631	MATERIALS FOR OT DEPT	11/13/2024
3668	CRISIS PREVENTION IN	500-1210-561000-087-0000-0023-000-0000-52825	MATERIAL AND SUPPLIES	1017475	22504012	2025	5	9,670.63	3902492	NAIN-123435	NCI WORKBOOKS	11/13/2024
13642	MANDEVILLE JR H	900-1130-561000-000-0000-0000-000-0000-92725	MATERIAL AND SUPPLIES	1018083	0	2025	5	1,519.90	3902612	1018083	ROBOTIC CLUB START-UP CHEVRON GRANT REIMBURSEMENT	11/13/2024
29709	BLITCH-KNEVEL ARCHIT	C39-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	1017874	0	2025	5	1,020.00	3902448	240114 C1905	C1905 ABNEY ELE. CANOPY	11/13/2024
12658	GUITAR CENTER STORES	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1020918	22503983	2025	6	1,452.00	3903377	INV047409485	FBH MUSIC STANDS AND CARTS	11/13/2024
42063	D&M STEEL, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021121	22504084	2025	6	4,459.00	3903319	179115	SEE CM 1834 APPLIED	11/13/2024

16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1018108	0	2025	5	549.41	3902432	1018108	ACCT# 985 M93-5053 054 - NOV'24	11/13/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1018861	0	2025	6	5,413.07	3902707	1018861	SCHOOL CHARGES NOV'24	11/13/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1017657	0	2025	5	20.96	3902473	1017657	ACCT# 2831596-8 - PEARL RIVER HIGH	11/13/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1017658	0	2025	5	109.87	3902474	1017658	ACCT# 7289359-7 - LITTLE PEARL	11/13/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1017659	0	2025	5	17.09	3902475	1017659	ACCT# 6528742-8 - PEARL RIVER HIGH	11/13/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1017661	0	2025	5	127.91	3902476	1017661	ACCT# 2830733-8 - CREEKSIDE	11/13/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1017662	0	2025	5	233.57	3902477	1017662	ACCT# 3200116-6 - RIVERSIDE	11/13/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1017663	0	2025	5	238.74	3902478	1017663	ACCT# 10711827-5 - PEARL RIVER HIGH	11/13/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1017994	22504135	2025	5	4,575.00	3902553	6016892963	MHS COPY PAPER	11/13/2024
3923	HON COMPANY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1019836	22503266	2025	6	834.61	3903123	2415274	#5349 ABNEY ELEM FURNITURE	11/13/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1026952	22503213	2025	8	72.48	3905181	208135143625	BLM-OFFICE AND SCHOOL SUPPLIES QUARTER 1	11/13/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1017749	22504083	2025	5	262.81	3902657	208135142474	OFFICE MATERIALS & SUPPLIES	11/13/2024
37674	OTC BRANDS, INC	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1018888	22503839	2025	6	169.84	3902900	734263474-01	ITEMS FOR CALMING CORNER	11/13/2024
1169	SCHOOL HEALTH C	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1018401	22503931	2025	6	366.51	3902943	CINV0001555557	SCHOOL HEALTH SUPPLIES	11/13/2024
10260	BWI GROWERS TEC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021118	22503795	2025	6	393.15	3903288	18782943	GREENHOUSE SUPPLIES	11/13/2024
10260	BWI GROWERS TEC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021119	22503795	2025	6	1,653.93	3903288	18681863	GREENHOUSE SUPPLIES	11/13/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1017553	22504126	2025	5	160.00	3902559	5196642024	S00110 FHS	11/13/2024
13504	LOUISIANA FEDER	GFF-1410-561000-046-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1017270	22504191	2025	5	500.00	3902302	51316	ACCT#27004001 FHS BASS CLARINET INSTRUMENT	11/13/2024
3488	CDW, LLC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1017474	22504145	2025	5	123.10	3902468	AB5TM8G	SCHOOL TECHNOLOGY	11/13/2024
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1020064	22504160	2025	6	572.70	3903146	998498 -OAEZXM	ACCT#99000703183 LMJH AG SCIENCE	11/13/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019195	22503928	2025	6	156.46	3902834	366958161	#644738 FIFTH WARD JR SHEET MUSIC	11/13/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-044-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019198	22504144	2025	6	6.50	3902834	366956074	#644738 MTE MUSIC PLAY SUBSCRIPT& STUFFERS DOWNLOA	11/13/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-042-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017621	22504041	2025	5	190.81	3902657	208135144600	TALENTED ART SUPPLIES	11/13/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017806	22503930	2025	5	87.99	3902573	366955460	#644738 LHS MUSIC SUPPLIES	11/13/2024
3923	HON COMPANY	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1017260	22502946	2025	5	874.68	3902265	2415193	#5349 PROJ TEAM EAST SCHOOL OFFICE FURNITURE	11/13/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1017677	0	2025	5	92.20	3902464	IN156932	CAMP 112853	11/13/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1017835	0	2025	5	71.04	3902464	IN156931	CAMP 112525 PROPOSAL 196	11/13/2024
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1019041	22504177	2025	6	310.58	3902811	9315388430	SEE CM 9328633509 APPLIED	11/13/2024
3488	CDW, LLC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1019738	22503908	2025	6	993.14	3903077	AB5NL9J	CONSTRUCTION DEPT CAD	11/13/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1019631	22504109	2025	6	175.00	3903086	10782005830	SCHOOL TECHNOLOGY	11/13/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017283	22503743	2025	5	55.98	3902294	219998	TOOLS / SUPPLIES	11/13/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017264	22503865	2025	5	1,146.30	3902324	365808/1	METAL STUDS / SHOP	11/13/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017607	22500163	2025	5	11.99	3902618	365810/1	HARDWARE SUPPLIES	11/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017582	22503652	2025	5	75.90	3902642	844501	HARDWARE SUPPLIES S178	11/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017584	22503652	2025	5	87.98	3902642	844486	HARDWARE SUPPLIES S175	11/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017589	22503652	2025	5	38.97	3902642	844485	HARDWARE SUPPLIES S174	11/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017590	22503652	2025	5	82.88	3902642	844471	HARDWARE SUPPLIES S172	11/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017593	22503652	2025	5	28.15	3902642	844468	HARDWARE SUPPLIES S171	11/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017595	22503652	2025	5	29.99	3902642	844465	HARDWARE SUPPLIES S170	11/13/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019036	22504178	2025	6	1,499.24	3902811	9315388448	VARIOUS SITES - MISC SUPPLIES	11/13/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017354	22500179	2025	5	19.29	3902639	100293960	HARDWARE SUPPLEIS C786	11/13/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018600	22503750	2025	6	37.80	3902697	S3191716.001	A/C TOOLS / SUPPLIES C784	11/13/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017602	22500190	2025	5	61.71	3902580	3103842	LOM HVAC	11/13/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017299	22503688	2025	5	252.87	3902155	U810604	A/C TOOLS	11/13/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017301	22503874	2025	5	334.16	3902155	U807316	WAREHOUSE A/C SUPPLY	11/13/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017470	22503668	2025	5	672.13	3902416	U811150	ABITA ELEM - AC COIL	11/13/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021808	22504231	2025	7	4,940.48	3903771	34018	MAN ELEM - OFFICE FLOORING	11/13/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017789	22500228	2025	5	59.96	3902629	S4910649.001	ELECTRICAL SUPPLIES	11/13/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017791	22500228	2025	5	38.82	3902629	S4910647.001	ELECTRICAL SUPPLIES	11/13/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017603	22502406	2025	5	74.85	3902604	2-7613	DOOR AND KEY HARDWARE SUPPLIES	11/13/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017289	22503754	2025	5	44.98	3902317	185527/1	TOOLS / SUPPLIES / MATERIALS	11/13/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017248	22503860	2025	5	2,801.00	3902381	63642	EMERG / DUCT HEATER / SALMEN	11/13/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017348	22504005	2025	5	955.00	3902660	63641	NOVAR COMS ISSUCE FOR GYM AT WOODLAKE	11/13/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017349	22504048	2025	5	440.00	3902660	63639	FONT JR HIGH 409-412 A/C REPAIR	11/13/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017350	22501855	2025	5	1,417.50	3902660	63635	NOVAR PARTS FOR FONT JR HIGH 50 WING	11/13/2024

40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018777	0	2025	6	870.00	3902948	63637	FONT JR HIGH		11/13/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021929	22502129	2025	7	1,785.00	3903808	63638	FONT JR HIGH ROOM 408 A/C MOTOR		11/13/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017355	22503211	2025	5	97.24	3902541	S173420368.001	PLUMBING MATERIALS / SUPPLIESC783		11/13/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017357	22503211	2025	5	97.24	3902541	S173426486.001	PLUMBING MATERIALS / SUPPLIES C790		11/13/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017633	22501033	2025	5	49.61	3902540	S173425035.001	PLUMBING SUPPLIES S176		11/13/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1018595	22504087	2025	6	129.00	3902784	43888A	BELLS NOT RINGING IN HALLS & CLASSES		11/13/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1018596	22501559	2025	6	322.50	3902784	43881	023 ALARM		11/13/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1018597	22503381	2025	6	193.50	3902784	43884	013 ALARM		11/13/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1018996	22501980	2025	6	791.30	3902784	43882A	041 ALARM		11/13/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1019001	22503130	2025	6	738.00	3902784	43883	004 ALARM		11/13/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1019006	22503856	2025	6	387.00	3902784	43886	036 ALARM		11/13/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1019010	22503856	2025	6	580.50	3902784	43887	036 ALARM		11/13/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1023579	22503861	2025	7	645.00	3904241	43885	013 ALARM		11/13/2024
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1020777	22500156	2025	6	67.50	3903347	W34316	BLANKET - EQUIPMENT REPAIRS		11/13/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1020367	22500173	2025	6	131.38	3903303	K7357656	BLANKET - EQUIPMENT REPAIRS		11/13/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1020368	22500173	2025	6	463.16	3903303	K7357657	BLANKET - EQUIPMENT REPAIRS		11/13/2024
10299	BOONE'S AUTO & TRUCK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1019074	0	2025	6	29.99	3902724	379107	TOOL FOR TRANSPORTATION WAREHOUSE		11/13/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1019219	0	2025	6	1,396.78	3902841	C110253	REG ED BUS#533 REAR BRAKES		11/13/2024
9729	SPEEDWAY PRINTING IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1020671	22503936	2025	6	601.50	3903553	203917	CAMERA SIGNS FOR ENTRIES		11/13/2024
3464	FLINN SCIENTIFI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1019207	22503179	2025	6	74.88	3902791	3085082	SCIENCE LAB CHEMICALS		11/13/2024
38037	STAGEDROP, LLC	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1017640	22503841	2025	5	5,012.00	3902670	INV501576	CHORUS RISERS		11/13/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1017497	22503696	2025	5	2,550.82	3902510	INV 3163986	STPPS BID# 1852		11/13/2024
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	1018227	0	2025	5	541,620.76	3902560	007181612A	ID#246860-001 12/24 INS PREMIUMS		11/13/2024
1394	LINCOLN, CATHY	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1018065	0	2025	5	300.42	3902603	1018065	AUG-OCT'24 OVERPYMT HEALTH/LIFE INS		11/13/2024
1548	ROBERTS, KAREN	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1017993	0	2025	5	28.00	3902651	1017993	OVERPAY ON HELATH / LIFE PREMIUM		11/13/2024
2940	ARCHER, JOAN	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1018165	0	2025	5	128.74	3902427	1018165	OVERPAYMENT HEALTH/LIFE INS. PREMIUMS AUG-SEPT '24		11/13/2024
4325	RHODES, MARIBET	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1017991	0	2025	5	218.94	3902650	1017991	OVERPAY HEALTH/ LIFE PREMIUM		11/13/2024
4335	SERPAS, LESLIE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1017997	0	2025	5	561.04	3902659	1017997	OVERPAYMENT ON HEALTH/LIFE PREMIUM		11/13/2024
5709	SANCHEZ, GEORGE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1017995	0	2025	5	64.37	3902654	1017995	OVERPAY ON HEALTH/LIFE PREMIUM		11/13/2024
7955	COCHRANE, ANNETTE B.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1018215	0	2025	5	489.41	3902485	1018215	OVERPAYMENT HEALTH/LIFE INS. PREMIUMS NOV'24		11/13/2024
12942	INDEST, SUSAN	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1018008	0	2025	5	128.74	3902567	1018008	JUL-AUG '24 OVERPYMT HEALTH/LIFE INS		11/13/2024
13385	CARTER, DEBBIE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1018167	0	2025	5	128.44	3902466	1018167	OVERPAYMENT HEALTH/LIFE INS. PREMIUMS NOV'24		11/13/2024
21139	HAMM, JOEL	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1018007	0	2025	5	173.54	3902542	1018007	9/24 OVERPYMT HEALTH/LIFE INS		11/13/2024
25012	STEVENS, ANN	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1017999	0	2025	5	522.48	3902675	1017999	OVERPAYMENT ON HEALTH/LIFE PREMIUM		11/13/2024
30675	COOKMEYER, LESLIE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1018168	0	2025	5	128.74	3902489	1018168	OVERPAYMENT HEALTH/LIFE INS. PREMIUMS AUG-SEPT '24		11/13/2024
40152	FRICKE, CONNIE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1018169	0	2025	5	64.07	3902524	1018169	OVERPAYMENT HEALTH/LIFE INS. PREMIUMS SEPT '24		11/13/2024
46501	JOHNSON, JULIE W.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1018218	0	2025	5	64.37	3902579	1018218	7/24 OVERPYMT HEALTH/LIFE INS		11/13/2024
46502	LANGE, PATRICIA S.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1018185	0	2025	5	344.59	3902595	1018185	AUG'24 HEALTH/LIFE INS OVERPYMT		11/13/2024
46503	PATRON, SANDRA A.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1018183	0	2025	5	128.74	3902637	1018183	OVER PAY HELTH / LIFE PREMIUM		11/13/2024
2646	TRM SPORT SERVI	PWF-4600-545000-029-0000-0000-000-0000-P0513	CONSTRUCTION SERVICES	1018829	22503292	2025	6	17,000.00	3902982	67A	2024-2025 TRACK REPAIRS		11/13/2024
2014	NORTHSHORE HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1017036	0	2025	5	317.50	52023	VOLLEYBALL SPLIT			11/13/2024
12154	EAST BATON ROUG	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1017035	0	2025	5	132.00	52022	VOLLEYBALL SPLIT			11/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017115	0	2025	5	726.00	26006	1017115	FOOTBALL BUS TO CHALMETTE-RICKY NATAL/GREG DEAN		11/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017167	0	2025	5	6,600.00	200269	1017167	Chromebook Insurance Payment to STPSB		11/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017120	0	2025	4	314.15	10259728	1017120	CREDIT CARD 10/24 9728		11/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017132	0	2025	4	760.00	10258272	1017132	CREDIT CARD 10/24 8272		11/13/2024
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017100	0	2025	5	180.00	54717	1017100	NOVEMBER 15 & 16 TOURNAMENT ENTRY		11/13/2024
18111	AMERICAN INTERNATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017034	0	2025	5	1,923.00	52021	SENIOR TRIP DEPOSIT			11/13/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017032	0	2025	5	105.00	25411	1017032	ALL-STATE BAND ROUND 2 FEES		11/13/2024
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017046	0	2025	5	100.00	51784	1017046	registration fee		11/13/2024
20439	ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017095	0	2025	5	300.00	54716	1017095	11/16 WRESTLING TOURNAMENT ENTRY FEES		11/13/2024
20761	EAST JEFFERSON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017109	0	2025	5	40.00	54718	1017109	GBB JAMBOREE ENTRY FEE		11/13/2024
44131	CLBV ASSOCIATES, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017033	0	2025	5	1,000.00	52020	SENIOR TRIP DEPOSIT			11/13/2024
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017038	0	2025	5	1,280.00	60143	1017038	FIELD TRIP TO LYNN MEADOWS		11/13/2024
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017031	0	2025	5	3,050.00	20350	20241113	2ND GRADE FIELD TRIP		11/13/2024

14855	SCHOLASTIC BOOK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1017200	0	2025	5	19.54	30447	1017200	CASH SALE FOR BOOK FAIR	11/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1017054	0	2025	4	430.06	10245833	1017054	CC RECEIPTS 10/19/5833	11/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1017120	0	2025	4	1,886.86	10259728	1017120	CREDIT CARD 10/24 9728	11/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1017121	0	2025	4	2,204.66	10258264	1017121	CREDIT CARD 10/24 8264	11/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1017131	0	2025	4	2,693.91	10258256	1017131	CREDIT CARD 10/24 8256	11/13/2024
25559	DOUBLE PLAY SPORTS	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1017108	0	2025	5	96.00	70418	8TH GRADE T-SHIRTS	T-SHIRTS FOR 8TH GRADE LIGHTHOUSE FUNDRAISER	11/13/2024
45198	DOUGH FUND ME FUNDRA	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1017123	0	2025	5	1,224.58	100110	1017123	DOUGH FUN ME FUNDRAISER	11/13/2024
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017040	0	2025	5	892.98	51778	1017040		11/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017054	0	2025	4	235.65	10245833	1017054	CC RECEIPTS 10/19/5833	11/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017120	0	2025	4	1,428.30	10259728	1017120	CREDIT CARD 10/24 9728	11/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017121	0	2025	4	1,095.83	10258264	1017121	CREDIT CARD 10/24 8264	11/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017131	0	2025	4	2,210.88	10258256	1017131	CREDIT CARD 10/24 8256	11/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017132	0	2025	4	3,085.91	10258272	1017132	CREDIT CARD 10/24 8272	11/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017203	0	2025	4	44.99	102024924	1017203	C1CC RECEIPTS	11/13/2024
36519	HOWIES HOCKEY, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026280	0	2025	8	1,095.76	54926	INV000267172	FB ATHLETIC TRAINING INV#000267172 PO#806.10.2025	11/13/2024
18199	GAYLE SLOAN MIDDLE C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1017161	0	2025	5	441.75	200268	1017161	Veteran's Day Breakfast	11/13/2024
37936	CHIPOLTE GRILL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1017117	0	2025	5	135.85	26007	1017117	CROSS COUNTRY END OF THE YEAR BANQUET FOOD	11/13/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017171	0	2025	5	200.00	54721	1017171	SECURITY FOR PLAYOFF GAME 11/15/24	11/13/2024
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017166	0	2025	5	160.00	54719	1017166	SECURITY FOR PLAYOFF GAME 11/15	11/13/2024
27115	TOUPS, LANCE JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017175	0	2025	5	160.00	54723	1017175	SECURITY FOR PLAYOFF GAME 11/15/24	11/13/2024
30793	COLLINS, KEVIN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017172	0	2025	5	160.00	54722	1017172	SECURITY FOR PLAYOFF GAME 11/15/24	11/13/2024
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017080	0	2025	5	160.00	70417	BASKETBALL SECURITY	BASKETBALL SECURITY DETAIL 11/12/24	11/13/2024
40174	WRIGHT, GAVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017029	0	2025	5	115.00	43285	OFFICIAL 11.13.24		11/13/2024
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017049	0	2025	5	50.00	41440	1017049	VB OFFICIAL GAME 11.8.24	11/13/2024
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017079	0	2025	5	118.00	101980	1017079	OFFICIAL FOR VOLLEYBALL GAME 11.7.24	11/13/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017052	0	2025	5	1,400.00	41441	1017052	FB ARBITER DEPOSIT FOR OFFICIALS	11/13/2024
42856	LAFRANCE, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017169	0	2025	5	160.00	54720	1017169	SECURITY FOR PLAYOFF GAME 11/15/24	11/13/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017124	0	2025	5	2,000.00	10321	1017124	DEPOSIT INTO ARBITER SPORTS TO PAY REFEREES	11/13/2024
46473	SHIELDS, MADYSON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017047	0	2025	5	109.00	41439	1017047	OFFICIAL VB GAME 11.8.24	11/13/2024
46495	MILAM, TIMOTHY JOE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018567	0	2025	5	120.00	43325	OFFICIAL 11.13.24		11/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1017110	0	2025	5	777.00	60141	1017110	FIELD TRIP TRANSPORTATION TO TRAINTASTIC 11.6.24	11/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1017130	0	2025	5	831.80	60144	1017130	REIMBURSEMENT FOR BUS DRIVER EXPENSE FT 11.12	11/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1017157	0	2025	5	312.00	50269	1017157	SUPPLEMENTARY PAY-HIGH DOSAGE TUTOR	11/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1017203	0	2025	4	416.43	102024924	1017203	C1CC RECEIPTS	11/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1017054	0	2025	4	138.10	10245833	1017054	CC RECEIPTS 10/19/5833	11/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1017203	0	2025	4	244.54	102024924	1017203	C1CC RECEIPTS	11/13/2024
45436	DRENNAN, MACY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1017041	0	2025	5	1,500.00	51779	1017041	coaching stipend	11/13/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1016814	0	2025	5	2,000.00	51523	891412	v-10071 802/594290	11/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1017054	0	2025	4	147.04	10245833	1017054	CC RECEIPTS 10/19/5833	11/13/2024
39673	BARBRY, THOMAS J.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1018127	0	2025	5	300.00	51800	256931	tuba repairs	11/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1017054	0	2025	4	25.51	10245833	1017054	CC RECEIPTS 10/19/5833	11/13/2024
41050	JOHNSON, BRIDGET	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1017168	0	2025	5	240.00	50270	1017168	SUPERSTAR SPORTS CLUB T-SHIRTS	11/13/2024
41050	JOHNSON, BRIDGET	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1017208	0	2025	5	308.00	50271	1017208	TWINKLE TOES T-SHIRTS	11/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017054	0	2025	4	133.56	10245833	1017054	CC RECEIPTS 10/19/5833	11/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017121	0	2025	4	772.70	10258264	1017121	CREDIT CARD 10/24 8264	11/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017203	0	2025	4	97.54	102024924	1017203	C1CC RECEIPTS	11/13/2024
23925	CSN INC	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1017122	0	2025	5	185.07	41442	1017122	HOTEL FOR AD FOR STATE CC MEET	11/13/2024
25602	HERDLISKA, GEORGE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1017111	0	2025	5	25.59	50390	1017111	PRINCIPAL MILEAGE FOR OCTOBER 2024	11/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1017120	0	2025	4	405.72	10259728	1017120	CREDIT CARD 10/24 9728	11/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1017121	0	2025	4	227.28	10258264	1017121	CREDIT CARD 10/24 8264	11/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1017132	0	2025	4	190.64	10258272	1017132	CREDIT CARD 10/24 8272	11/13/2024
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1017037	0	2025	5	10,364.61	52024	01183423		11/13/2024
28526	AMBRIT, LLC.	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	1017644	0	2025	5	277.31	3902421	52855	PARTS FOOD SERVICE REF BLANKET PO 22500639	11/13/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020660	22500609	2025	6	42.81	3903418	8018940	BLANKET REPAIR PARTS	11/13/2024
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1018247	22500639	2025	5	98.28	3902421	57008	PARTS	11/13/2024

41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1018245	22500642	2025	5	65.96	3902636	2104111610	REPAIRS PARTS	11/13/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1017386	0	2025	5	150,602.81	4774	11132024-01	ADVANCE ON SETTLEMENT CLAIM #38438 S. MANDERS	11/13/2024
2052	BLUUM USA, INC	300-1510-561000-018-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1019196	22504095	2025	6	2,220.40	3902722	1017221	SCHOOL TECHNOLOGY	11/14/2024
20298	NATIONAL INSTITUTE F	300-2234-532000-086-0000-0023-000-0000-31125	PURCHASED EDUCATIONAL SVCS	1018115	22502914	2025	5	2,750.00	3902623	INV-9842	10/15/24 PROF DEVELOPMENT CONSULTANT	11/14/2024
44401	MCLEOD, MARK	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1018638	22501021	2025	6	11,000.00	3902870	111424NOV	4 PROF DEVELOPMENT CONSULTS 11/11-14/24	11/14/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1019827	22500793	2025	6	3,500.00	3903103	IS10807461	LEADER IN ME COACHING DAYS SALMEN HS	11/14/2024
41290	PERSHING RIFLES CO D	650-1130-558200-013-2026-0000-000-0000-62925	TRAVEL	1018869	0	2025	6	350.00	3902912	1018869	NJROTC NAVY COVINGTON HIGH SCHOOL	11/14/2024
14168	OFFICE MARKET	900-1110-561000-000-0000-0000-000-0000-93925	MATERIAL AND SUPPLIES	1018367	22504196	2025	6	3,000.00	3902899	6136173-0	SCHOOL TECHNOLOGY - HEADPHONES	11/14/2024
10559	APPLE COMPUTER	900-1130-561000-000-0000-0000-000-0000-92725	MATERIAL AND SUPPLIES	1019158	22503686	2025	6	1,196.00	3902705	MB34283804	ELEMENTARY ROBOTICS CLUB	11/14/2024
14439	PON FOOD CORP	900-1130-561000-000-0000-0000-000-0000-93325	MATERIAL AND SUPPLIES	1028530	22503495	2025	9	225.36	3905759	3402611	SJH-SNACKS FOR KIT	11/14/2024
12658	GUITAR CENTER STORES	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1020921	22503983	2025	6	3,546.00	3903377	INV047410937	FBH MUSIC STANDS AND CARTS	11/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017895	0	2025	5	16.25	3902689	1017895	ACCT# 0381560400 - CREEKSIDE	11/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017897	0	2025	5	16.04	3902689	1017897	ACCT# 0381560700 - CREEKSIDE	11/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017898	0	2025	5	88.52	3902689	1017898	ACCT# 1002948500 - CREEKSIDE	11/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017899	0	2025	5	1,690.92	3902689	1017899	ACCT# 1002290500 - 5TH WARD	11/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017901	0	2025	5	191.94	3902689	1017901	ACCT# 0381560800 - CREEKSIDE	11/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017902	0	2025	5	9,338.06	3902689	1017902	ACCT# 0381560201 - CREEKSIDE	11/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017904	0	2025	5	441.47	3902689	1017904	ACCT# 0361761002 - 5TH WARD	11/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017905	0	2025	5	1,724.54	3902689	1017905	ACCT# 0361176100 - 5TH WARD	11/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017906	0	2025	5	16.25	3902689	1017906	ACCT# 0360760400 - 5TH WARD	11/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017907	0	2025	5	16.04	3902689	1017907	ACCT# 0360760300 - 5TH WARD	11/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017922	0	2025	5	1,488.13	3902689	1017922	ACCT# 0360760000 - 5TH WARD	11/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017923	0	2025	5	8,921.05	3902689	1017923	ACCT# 0360680000 - 5TH WARD	11/14/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1019190	22504057	2025	6	536.00	3902823	9019384689	SCHOOL TECHNOLOGY	11/14/2024
2154	TREE HOUSE	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1018921	22504219	2025	6	332.00	3902981	129742	USB-C TO USB-C CABLESFOR BROADCAST	11/14/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1018305	22504225	2025	5	88.79	3902434	228870215	25FT HDMI CABLES AND USB(A) TO USB(B) CABLES	11/14/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1018308	22504226	2025	5	583.19	3902434	228870240	CAMERA FOR YEARBOOK CLUB	11/14/2024
45343	CAL INTERPRETING & T	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1018186	0	2025	5	1,531.47	3902462	80904-OPI	ITERPRETING & TRANSLATION SERVICES OCTOBER 2024	11/14/2024
3813	MAKEMUSIC, INC.	GFF-1410-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017312	22504013	2025	5	1,159.19	3902316	INV-MM6874276	NSM-92511 LEE RD JR TEACHER & STUDENT SUBSCRIPTIO	11/14/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1018648	22500008	2025	6	68.00	3902890	0127942-IN	ABITA ELEM COFFEE SERVICE	11/14/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1019817	22504102	2025	6	536.00	3903120	9019390161	SCHOOL TECHNOLOGY-LIBRARY PRINTER	11/14/2024
17897	NATIONAL BETA CLUB	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1025432	22504680	2025	8	264.00	3904854	M-235369	FLORIDA AVE NATIONAL BETA CLUB	11/14/2024
17897	NATIONAL BETA CLUB	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1025435	22504680	2025	8	352.00	3904854	M-235363	FLORIDA AVE NATIONAL BETA CLUB	11/14/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1019819	22504103	2025	6	536.00	3903120	9019390160	SCHOOL TECHNOLOGY	11/14/2024
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1018082	22504193	2025	5	2,234.40	3902634	6136170-0	TRT ITEMS NEEDED FOR TESTING	11/14/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1019363	22504058	2025	6	321.00	3902823	9019384687	SCHOOL TECHNOLOGY	11/14/2024
11972	DELL MARKETING	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1021334	22504150	2025	6	2,196.40	3903324	10782269191	ACROBAT PRO	11/14/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1017992	22504059	2025	5	1,605.00	3902551	9019384688	DOCUMENT SCANNER	11/14/2024
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1018074	22504194	2025	5	2,800.66	3902634	6136171-0	OFFICE SUPPLIES	11/14/2024
8931	JONES SCHOOL SU	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1017809	22504016	2025	5	27.68	3902582	2124142	#065939 PVMS SPELLING BEE AWARDS	11/14/2024
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1018080	22504232	2025	5	26.96	3902634	6136174-0	SELF INKING STAMPS	11/14/2024
11972	DELL MARKETING	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1017415	22504108	2025	5	205.00	3902501	10782128347	SCHOOL TECHNOLOGY	11/14/2024
39673	BARBRY, THOMAS J.	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1021591	22504082	2025	7	520.00	3903663	282	GIARDENELLI FRENCH HORN - REPAIR BELL AND FROZEN	11/14/2024
14168	OFFICE MARKET	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1018081	22504195	2025	5	260.95	3902634	6136172-0	OFFICE SUPPLIES	11/14/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1018079	22504233	2025	5	558.28	3902634	6136175-0	office supplies	11/14/2024
3488	CDW, LLC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1017473	22504145	2025	5	28.31	3902468	AB5UE1W	SCHOOL TECHNOLOGY	11/14/2024
30079	WHEAT'S ROOFING INC	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017549	22504204	2025	5	468.36	3902692	2411-879952	WOOD, NAILS AND SUPPLIES FOR AG SCIENCE PROJECT	11/14/2024
39473	WEPRINTBARCAODES.COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1017782	22503810	2025	5	14,692.98	3902690	211510	BARCODES FOR TEXTBOOKS	11/14/2024
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1020105	0	2025	6	4,770.00	3903117	20244034	PROF SRVCS/EXPENSES BILLED THRU 10/31/24	11/14/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1017520	22504236	2025	5	329.00	3902634	6136178-0	EXECUTIVE CHAIR FOR JOANN MILLER	11/14/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1018075	22504235	2025	5	197.77	3902633	6136177-0	OFFICE SUPPLIES	11/14/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1018076	22504234	2025	5	1,646.97	3902634	6136176-0	OFFICE SUPPLIES	11/14/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1018649	22500024	2025	6	34.00	3902890	0127966-IN	SW COFFEE SERVICES	11/14/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017586	22504094	2025	5	319.80	3902619	32871/2	LED CORN BULBS/MAYFIELD ELEMENTARY	11/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017341	22504009	2025	5	105.97	3902642	844529	NICK/PONT ACE/SUPPLIES #498	11/14/2024

2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017577	22503652	2025	5	57.96	3902642	844558	HARDWARE SUPPLIES S190	11/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017579	22503652	2025	5	63.74	3902642	844563	HARDWARE SUPPLIES S192	11/14/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027987	22501030	2025	9	27.28	3905553	99551947-00	TRUCK#11-AC SUPPLIES	11/14/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018149	22503873	2025	5	520.00	3902668	21197	MADISONVILLE JR HIGH GLASS REPLACEMENT	11/14/2024
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017439	22500189	2025	5	20.00	3902511	87464	WRECKER SERVICE S182	11/14/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017891	22500200	2025	5	38.98	3902450	345314	VEHICLE PARTS / SUPPLIES C791	11/14/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017583	22504070	2025	5	489.44	3902629	S4908455.003	TIMER SWITCH / ALTON	11/14/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017631	22501003	2025	5	58.63	3902629	S4911146.001	ELECTRICAL SUPPLIES	11/14/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017672	22501337	2025	5	32.61	3902680	9103-5	PAINT SUPPLIES C792	11/14/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018138	22504197	2025	5	109.15	3902680	0943-0a	BEAUTIFICATION DAY PAINT/BOYET JR	11/14/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018139	22504198	2025	5	180.34	3902680	0942-2	PARKING LOT STRIPING/CYPRESS COVE	11/14/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017623	22500685	2025	5	18.98	3902628	078242/1	HARDWARE SUPPLIES	11/14/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017625	22500685	2025	5	24.48	3902628	078234/1	HARDWARE SUPPLIES	11/14/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018104	22500685	2025	5	20.57	3902628	78247/1	HARDWARE SUPPLIES	11/14/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018105	22500685	2025	5	66.98	3902628	078250/1	HARDWARE SUPPLIES	11/14/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017502	22503465	2025	5	2,879.33	3902426	183806	LANCASTER - GENERATOR REPAIR	11/14/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018631	22500140	2025	6	42.50	3902861	185557/1	MATERIALS AND SUPPLIES	11/14/2024
36020	BAY MOTOR WINDING IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017792	22504240	2025	5	2,530.00	3902440	0027725	2HP PUMP MOTORS / SALMEN	11/14/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017476	22504206	2025	5	1,242.51	3902504	745073	COV MAINT - TOOLS FOR STOCK	11/14/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018210	22504207	2025	5	206.66	3902504	744994	BATTERY	11/14/2024
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017857	22504255	2025	5	647.00	3902532	57342	EMERG /GOODBEE PLUMBING/BOYET	11/14/2024
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1017286	22501242	2025	5	650.00	3902153	7098A	LAWN CARE FOR CO NOVEMBER 2024	11/14/2024
10299	BOONE'S AUTO & TRUCK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1018200	0	2025	5	98.00	3902450	039015	PARTS TRANSPORTATION	11/14/2024
37671	ALL TEMP REFRIGERATI	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1019589	22503838	2025	6	1,414.69	3903054	67049	REPAIRS TO ICE MACHINE	11/14/2024
40711	DUHON , SIDNEY J.	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1020717	22503506	2025	6	2,566.45	3903337	31393	COV HIGH - EQUIPMENT REPAIR	11/14/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1017438	22500994	2025	5	35.95	3902509	685184	OIL CHANGES / SLIDELL SHOP S181	11/14/2024
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1017570	22504183	2025	5	802.96	3902663	97401	TIRES/ TRUCK 618/ STATE CONTRACT	11/14/2024
11037	B & H PHOTO VIDEO	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1020712	22504105	2025	6	24.87	3903260	228877067	MATERIALS AND SUPPLIES	11/14/2024
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1018176	0	2025	5	2,545.84	3902533	162-1064500	BUS 502	11/14/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1019223	0	2025	6	30.60	3902841	C110277	REG & SWE FLEET BUS SUPPLIES	11/14/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1019223	0	2025	6	13.12	3902841	C110277	REG & SWE FLEET BUS SUPPLIES	11/14/2024
42992	ODP BUSINESS SOLUTIO	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1017760	22504215	2025	5	427.12	3902632	394781639001	ASST PRINCIPAL PRINTER TONER	11/14/2024
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018652	22500014	2025	6	68.00	3902890	0127963-IN	SWE COFFEE SERVICE	11/14/2024
14168	OFFICE MARKET	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018367	22504196	2025	6	330.00	3902899	6136173-0	SCHOOL TECHNOLOGY - HEADPHONES	11/14/2024
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1018980	22500025	2025	6	84.00	3902890	0127967-in	SLIDELL PUPIL APP COFFEE SERVICES	11/14/2024
11037	B & H PHOTO VIDEO	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1018306	22503912	2025	5	137.15	3902434	228867204	SCHOOL TECHNOLOGY	11/14/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1017774	22500262	2025	5	44.32	3902611	185563/1	BLANKET - CUSTODIAL SUPPLIES	11/14/2024
9851	BRUNT CONSTRUCT	PWF-4600-545000-010-0000-0000-000-0000-P0369	CONSTRUCTION SERVICES	1018720	0	2025	6	56,903.16	3902726	006 P0369	P0369 ABITA SPRINGS ADMIN RENOVATIONS	11/14/2024
9409	FEDERAL EXPRESS	PWF-4600-545000-013-0000-0000-000-0000-P0408	CONSTRUCTION SERVICES	1018831	0	2025	6	37.78	3902788	8-681-79837	ACCT 1155-1946-8	11/14/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1017244	0	2025	5	750.00	51525	1017244	V-44177R2 806/594000	11/14/2024
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1017326	0	2025	5	300.00	50371	1017326	CHANGE FUND 11/14 BASKETBALL GAME	11/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017252	0	2025	5	19.50	51785	1017252	BUS DRIVER REPORT	11/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017325	0	2025	5	130.00	101989	1017325	EMPLOYEE TIMESHEETS	11/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1017325	0	2025	5	413.65	101989	1017325	EMPLOYEE TIMESHEETS	11/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1017252	0	2025	5	19.50	51785	1017252	BUS DRIVER REPORT	11/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1017317	0	2025	5	616.12	200262	1017317	CHROMEBOOK REPAIR-OCTOBER	11/14/2024
23264	HENRY MAYFIELD ELEM	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1017238	0	2025	5	69.95	101982	1017238	CHROMEBOOK DAMAGE/LOSS	11/14/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017306	0	2025	5	15.00	50510	1017306	ALL STATE BAND AUDITION FEE	11/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017353	0	2025	4	50.00	10247853	1017353	OCTOBER CREDIT CARD	11/14/2024
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017258	0	2025	5	240.00	52026	WRESTLING		11/14/2024
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017692	0	2025	5	459.00	54732	P2411306221	TESTING PSAT FEES INV#P2411306221	11/14/2024
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017767	0	2025	5	655.74	102000	p2411336521	TESTING FEE	11/14/2024
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018524	0	2025	5	1,559.16	43303	p2411357021		11/14/2024
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020260	0	2025	6	579.60	51636	P2411345621	V-18992 010/594090	11/14/2024
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022058	0	2025	7	293.04	26064	P2411336321	PSAT/NMSQT: FALL - 11TH GRADE	11/14/2024

46479	NEAL, BRETT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017327	0	2025	5	177.00	7103	1017327	CHILD CARE REFUND PARENT PAID BY CHECK	11/14/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017242	0	2025	5	1,658.25	25205	1017242	3RD GRADE FT RICCA JUSTUS CARDON JOHNSON	11/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017343	0	2025	5	1,751.68	25206	1017343	DRIVER PAY - GLOBAL 11.12-14	11/14/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017359	0	2025	5	1,025.00	30122	111424	1ST GRADE FIELD TRIP PARENT PAYMENTS FROM MPP	11/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1017315	0	2025	4	4,466.08	1024033	1017315	CREDIT CARD PURCHASES-OCTOBER	11/14/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1017356	0	2025	5	2,046.00	20468	1017356	SIGNATURE SHIRT DANCE FUNDRAISER	11/14/2024
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1017314	0	2025	5	13,802.00	50511	1017314	COOKIE DOUGH FUNDRAISER EXPENSE	11/14/2024
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017278	0	2025	5	92.35	10324	1017278	WATER FOR STAFF	11/14/2024
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017231	0	2025	5	410.00	50272	10118933	2-WAY RADIO	11/14/2024
13101	JOSTENS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018837	0	2025	6	1,344.00	50384	1404440	2023/24 YEARBOOKS	11/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017315	0	2025	4	971.94	1024033	1017315	CREDIT CARD PURCHASES-OCTOBER	11/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017353	0	2025	4	1,423.83	10247853	1017353	OCTOBER CREDIT CARD	11/14/2024
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	1021558	0	2025	7	245.14	54811	15376/15684	FB ATHLETIC BUS FUEL INV#15376/15684	11/14/2024
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1017297	0	2025	5	88.90	50508	1017297	DANCE TEAM GAME DAY MEAL	11/14/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1017277	0	2025	5	33.99	30449	1017277	FOOD FOR AFTER SCHOOL	11/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1017353	0	2025	4	206.41	10247853	1017353	OCTOBER CREDIT CARD	11/14/2024
33540	LITTLE PEARL ELEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1019360	0	2025	5	66.00	2175	11-14-24	COMMUNITY GUESTS FOR THANSGIVING LUNCH	11/14/2024
16340	PORTER, KEITH GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017276	0	2025	5	160.00	51538	1017276	V-16340 806/594265	11/14/2024
20259	BERTOT, DENNIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017233	0	2025	5	570.00	41444	1017233	WR MATCH OFFICIALS 11.15-16	11/14/2024
22101	PRICE, WADE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017246	0	2025	5	125.00	51527	1017246	V-22101 806/594265	11/14/2024
22156	HOOKS, NAKIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017251	0	2025	5	125.00	51530	1017251	V-22156 806/594265	11/14/2024
24682	CLEMENT, RICHARD J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017245	0	2025	5	220.00	51526	1017245	V-24682 806/594265	11/14/2024
27938	RILEY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017253	0	2025	5	125.00	51531	1017253	V-27938 806/594265	11/14/2024
29172	BOTT, JOHN WESLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017261	0	2025	5	65.00	51533	1017261	V-29172 806/594265	11/14/2024
29404	MULLET, ANDREW PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017232	0	2025	5	620.00	41443	1017232	WR MATCH OFFICIALS 11.15-16	11/14/2024
31304	SCHILLECI, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017247	0	2025	5	125.00	51528	1017247	V-31304 806/594265	11/14/2024
34242	PONSETI, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017249	0	2025	5	125.00	51529	1017249	V-34242 806/594265	11/14/2024
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017274	0	2025	5	160.00	30448	1017274	DEPUTY - CREEKSIDE BB	11/14/2024
36668	BUTTERWORTH, GUY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017273	0	2025	5	160.00	51537	1017273	V-36668 806/594265	11/14/2024
39755	FINKELSTEIN, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017257	0	2025	5	125.00	51532	1017257	V-39755 806/594265	11/14/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017324	0	2025	5	6,000.00	101988	1017324	OFFICIALS AND SECURITY PAYMENTS ARBITERPAY	11/14/2024
42370	FONTENELLE, ROY CLEM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017234	0	2025	5	570.00	41445	1017234	WR MATCH OFFICIALS 11.15-16	11/14/2024
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017275	0	2025	5	160.00	10323	1017275	DETAIL FOR BASKETBALL GAME VS FONT JR 11/14	11/14/2024
45310	BAHAM, NOEL JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017267	0	2025	5	65.00	51534	1017267	V-45310 806/594265	11/14/2024
45352	MIRE, MATTHEW JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017237	0	2025	5	570.00	41448	1017237	WR MATCH OFFICIALS 11.15-16	11/14/2024
45428	MACALUSO, MASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017236	0	2025	5	560.00	41447	1017236	WR MATCH OFFICIALS 11.15-16	11/14/2024
46067	LOEW, JEREMY T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017302	0	2025	5	160.00	50509	1017302	POLICE DETAIL BASKETBALL LR VS FOL	11/14/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017241	0	2025	5	900.00	50495	1017241	OFFICIALS FOR SOCCER 2024-25	11/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1017250	0	2025	5	429.00	20467	1017250	OCTOBER 2024 DETENTION PAY	11/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1017323	0	2025	5	2,656.60	41449	1017323	BUS DRIVER SUPPLEMENTAL PAY	11/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1017353	0	2025	4	496.60	10247853	1017353	OCTOBER CREDIT CARD	11/14/2024
38193	KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1018560	0	2025	5	1,500.00	43319	OCTOBER/NOVEMBER2024		11/14/2024
45059	MILAZZO, BRITTNY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1017254	0	2025	5	160.00	25412	1017254	MANDEVILLE JR. BASKETBALL SECURITY	11/14/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1017696	0	2025	5	20.99	101995	78246/1	LAWN CARE	11/14/2024
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1017321	0	2025	5	120.00	101987	1017321	BUS RENTAL	11/14/2024
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1019256	0	2025	6	824.00	200333	20993	Orchestra polo shirts.	11/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017315	0	2025	4	207.87	1024033	1017315	CREDIT CARD PURCHASES-OCTOBER	11/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017353	0	2025	4	227.99	10247853	1017353	OCTOBER CREDIT CARD	11/14/2024
24518	PENNINGTON, CARLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1017255	0	2025	5	156.65	52025	TRAVEL OCTOBER 2024		11/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1017315	0	2025	4	1,858.78	1024033	1017315	CREDIT CARD PURCHASES-OCTOBER	11/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1017353	0	2025	4	2,031.50	10247853	1017353	OCTOBER CREDIT CARD	11/14/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1017382	0	2025	5	757.00	30123	111424	WINTER SPIRIT SHIRTS FOR STUDENTS	11/14/2024
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020648	22500606	2025	6	840.00	3903262	FK54665	REPAIR PARTS	11/14/2024
46559	FOWLER, TIFFANY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1020927	0	2025	6	80.00	3903359	10257026-REFUND	FOOD SERVICE MEAL ACCT. REFUND	11/14/2024
18436	HONEY ISLAND SWAMP	300-1510-559000-035-0192-0011-000-0000-30825	MISC PURCHASED SERVICES	1017550	22503733	2025	5	915.00	3902557	1017550	SIXTH WARD 11/15/24 1ST GRADE FT 61 STUDENTS	11/15/2024

11873	CYPRESS COVE EL	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1019124	0	2025	6	22.00	3902767	1019124	REIMB. FIELD TRIP KIT STUDENT TO TRAINTASTIC	11/15/2024
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1018403	22503848	2025	6	2,973.57	3902944	308104653080	TITLE I - PFE	11/15/2024
26247	AMPLIFY EDUCATION IN	300-2234-532000-086-0000-0023-000-0000-31125	PURCHASED EDUCATIONAL SVCS	1020702	22501780	2025	6	3,200.00	3903245	INV-321717	PROFESSIONAL DEVELOPMENT CONSULTANT	11/15/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1019830	22500436	2025	6	3,500.00	3903103	IS10807522	LEADER IN ME-COACHING DAYS FIFTH WARD JH	11/15/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1019818	22500793	2025	6	3,500.00	3903103	IS10807524	LEADER IN ME COACHING DAYS MAGNOLIA TRACE	11/15/2024
10559	APPLE COMPUTER	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1017783	22504189	2025	5	1,450.00	3902425	MB34640710	IPAD CHARGERS	11/15/2024
43968	STATE OF SOUTH DAKOT	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1017638	22504003	2025	5	900.00	3902673	25-1068	PD FOR DHH DEPT	11/15/2024
15018	SLIDELL HIGH SCHOOL	900-1130-561000-000-0000-0000-000-0000-93325	MATERIAL AND SUPPLIES	1018785	0	2025	6	200.00	3902954	1018785	REIMBUREMENT BAND FEES	11/15/2024
15018	SLIDELL HIGH SCHOOL	900-1130-561000-000-0000-0000-000-0000-93325	MATERIAL AND SUPPLIES	1018786	0	2025	6	200.00	3902954	1018786	REIMBURSEMENT BAND FEES	11/15/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1017388	0	2025	5	492.28	4775	1017388	NOV 15, 2024 FEDERAL TAX DEPOSIT	11/15/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1017388	0	2025	5	383,276.38	4775	1017388	NOV 15, 2024 FEDERAL TAX DEPOSIT	11/15/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1017388	0	2025	5	855,966.35	4775	1017388	NOV 15, 2024 FEDERAL TAX DEPOSIT	11/15/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1017376	0	2025	5	56,967.66	4772	1017376	NOV'24 SEMI-MONTHLY PAYROLL DEDUCTS	11/15/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1017364	0	2025	5	9,060.49	4772	1017364	NOV'24 SEMI-MONTHLY PAYROLL DEDUCTS	11/15/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1017366	0	2025	5	325.00	4772	1017366	NOV'24 SEMI-MONTHLY PAYROLL DEDUCTS	11/15/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1017365	0	2025	5	1,515.00	4772	1017365	NOV'24 SEMI-MONTHLY PAYROLL DEDUCTS	11/15/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1017371	0	2025	5	1,752.50	4772	1017371	NOV'24 SEMI-MONTHLY PAYROLL DEDUCTS	11/15/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1017370	0	2025	5	150.00	4772	1017370	NOV'24 SEMI-MONTHLY PAYROLL DEDUCTS	11/15/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1017360	0	2025	5	1,739.23	4772	1017360	NOV'24 SEMI-MONTHLY PAYROLL DEDUCTS	11/15/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1017368	0	2025	5	7,115.00	4772	1017368	NOV'24 SEMI-MONTHLY PAYROLL DEDUCTS	11/15/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1017375	0	2025	5	41,447.42	4772	1017375	NOV'24 SEMI-MONTHLY PAYROLL DEDUCTS	11/15/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1017362	0	2025	5	50.00	4772	1017362	NOV'24 SEMI-MONTHLY PAYROLL DEDUCTS	11/15/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1017374	0	2025	5	275.00	4772	1017374	NOV'24 SEMI-MONTHLY PAYROLL DEDUCTS	11/15/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1017373	0	2025	5	2,616.66	4772	1017373	NOV'24 SEMI-MONTHLY PAYROLL DEDUCTS	11/15/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1017369	0	2025	5	11,362.50	4772	1017369	NOV'24 SEMI-MONTHLY PAYROLL DEDUCTS	11/15/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1017372	0	2025	5	6,906.00	4772	1017372	NOV'24 SEMI-MONTHLY PAYROLL DEDUCTS	11/15/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1017385	0	2025	5	6,501.00	4773	1017385	NOV'24 SEMI-MONTHLY LA DEFFERED COMP PLAN	11/15/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1017361	0	2025	5	50.00	4772	1017361	NOV'24 SEMI-MONTHLY PAYROLL DEDUCTS	11/15/2024
2022	PEARL RIVER HIG	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1017969	0	2025	5	508.13	3902638	1017969	REIMBURSMENT CDF FUNDS	11/15/2024
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1017411	0	2025	5	742,892.80	3902483	1017411	ACCT#013532 - OCTOBER 2024	11/15/2024
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1018841	22504292	2025	6	227.62	3902899	6136184-0	OFFICE SUPPLIES	11/15/2024
46513	DOCKERY, MARIYAH J.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1019133	0	2025	6	85.00	3902774	1019133	REIMB. PARA PRO ASSESSMENT	11/15/2024
46514	LEBLANC, ANNA M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1018645	0	2025	6	85.00	3902848	1018645	ETS PARA-PRO ASSESSMENT REIMBURSEMENT	11/15/2024
46515	MCGOWAN, BARBARA S.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1018646	0	2025	6	85.00	3902869	1018646	ETS PARA PRO ASSESSMENT REIMBURSEMENT	11/15/2024
46516	PRICE, MAKAYLA L.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1018790	0	2025	6	85.00	3902922	1018790	REIMBURSEMENT PARA PRO ASSESSMENT	11/15/2024
46517	TONAGEL, ANGELEIGH M	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1018791	0	2025	6	55.00	3902977	1018791	REIMBURSEMENT PARA PRO ASSESSMENT	11/15/2024
46518	WICHTERICH, NATASHA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1018966	0	2025	6	85.00	3903002	1018966	PARA PRO ASSESSMENT REIMBURSEMENT	11/15/2024
46519	BAYONA, JOSHUA D.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1019066	0	2025	6	65.00	3902717	1019066	REIMB. PARA COURSE	11/15/2024
46520	FRADIEU, AMANDA J.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1019149	0	2025	6	65.00	3902798	1019149	REIMB. PARA COURSE	11/15/2024
39448	TRIPKOVICH, TRINITY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1017416	0	2025	5	177.28	3902682	OCT'24 TRAVEL	TRAVEL	11/15/2024
11972	DELL MARKETING	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1018295	22503344	2025	5	6,990.00	3902501	10782406169	SCHOOL TECHNOLOGY	11/15/2024
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022879	22504270	2025	7	1,518.14	3903979	972390 -OCSVZD	ACCT#99000703183 NHS AG MATERIALS	11/15/2024
1905	BSN SPORTS, LLC	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1018310	22504260	2025	5	1,761.48	3902456	927767329	ATHLETIC EQUIPMENT	11/15/2024
17869	LAKESHORE HIGH SCHOO	GFF-1410-561000-110-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1019233	0	2025	6	4,490.75	3902843	1019233	8/24-10/24 BAND BUS TRAVEL EXPENDITURES REIMBURSEM	11/15/2024
33995	BINGHAM ARBITRAGE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1018178	0	2025	5	2,800.00	3902446	16578	REVENUE BONDS SERIES 2009 ARBITRAGE REPORT	11/15/2024
34328	CROSSMARK MANAGEMNT	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1016594	0	2025	5	125.00	3902209	1016594	1097-BTC 2024 3RD QUARTER FORM PROCESSING	11/15/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1018650	22500022	2025	6	266.00	3902890	0127969-IN	CJS COFFEE SERVICES	11/15/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1018653	22500021	2025	6	84.00	3902890	0127968-in	IT COFFEE SERVICES	11/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017784	22503743	2025	5	19.99	3902597	220021	TOOLS / SUPPLIES	11/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017785	22503743	2025	5	92.50	3902597	220022	TOOLS / SUPPLIES	11/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017786	22503743	2025	5	39.00	3902597	220025	TOOLS / SUPPLIES	11/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018384	22503652	2025	6	26.99	3902919	844576	HARDWARE SUPPLIES S194	11/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018385	22503652	2025	6	35.97	3902919	844616	HARDWARE SUPPLIES S199	11/15/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018644	22503879	2025	6	1,048.90	3902896	S4903814.001	FONT HIGH ELECTRICAL SUPPLY	11/15/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020076	22500247	2025	6	89.09	3903146	972017 -OALWZP	ACCT#99000703183 SWE HARDWARE SUPPLIES	11/15/2024

23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019352	0	2025	6	3,728.00	3902787	15083	ELEVATOR MAINTENANCE NOVEMBER 2024	11/15/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017781	22503754	2025	5	24.86	3902611	185591/1	TOOLS / SUPPLIES / MATERIALS	11/15/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017596	22504167	2025	5	1,924.00	3902660	63705	EMERG/SHARKEY MECH/SALMEN	11/15/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017612	22500303	2025	5	6,598.25	3902660	63694	VRF PREVENTATIVE MAINTENANCE SERVICES	11/15/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017613	22500303	2025	5	970.50	3902660	63687	VRF PREVENTATIVE MAINTENANCE SERVICES	11/15/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017614	22500303	2025	5	1,239.50	3902660	63686	VRF PREVENTATIVE MAINTENANCE SERVICES	11/15/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017615	22500303	2025	5	2,745.75	3902660	63699	VRF PREVENTATIVE MAINTENANCE SERVICES	11/15/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017616	22500303	2025	5	25,131.00	3902660	63684	VRF PREVENTATIVE MAINTENANCE SERVICES	11/15/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017618	22500303	2025	5	54,529.50	3902660	63697	VRF PREVENTATIVE MAINTENANCE SERVICES	11/15/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017671	22503211	2025	5	97.67	3902541	S173384885.001	PLUMBING MATERIALS / SUPPLIES C794	11/15/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018283	22502495	2025	5	88.73	3902540	S173449336.001	PLUMBING HARDWARE SUPPLIES	11/15/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024468	22503211	2025	8	29.20	3904462	S173447658.001	FES--C793-PLUMBING MATERIALS / SUPPLIES	11/15/2024
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1018890	22503967	2025	6	1,201.56	3902704	51929	019 ALARM	11/15/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1017773	22500245	2025	5	56.98	3902628	78253/1	BLANKET - EQUIPMENT REPAIRS	11/15/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1018151	22500994	2025	5	39.95	3902509	685276	OIL CHANGES / SLIDELL SHOP S198	11/15/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1020354	22504788	2025	6	645.85	3903340	54079	FRONT AND REAR BRAKES / TRUCK 842	11/15/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1017675	22501119	2025	5	33.99	3902410	169577	BLANK - OIL CHANGES 181703	11/15/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1019076	0	2025	6	1,220.10	3902724	039108	PARTS & SUPPLIES REG.ED AND SWE BUSES	11/15/2024
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1018196	0	2025	5	1,650.00	3902503	1018196	REQUIRED SERVICE 7 BUSES	11/15/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1019220	0	2025	6	1,396.78	3902841	C110311	REG ED BUS#531 REPAIRS/SUPPLIES	11/15/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1019221	0	2025	6	1,159.06	3902841	C110315	REG ED BUS#537 REPAIRS/SUPPLIES	11/15/2024
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1018196	0	2025	5	3,260.00	3902503	1018196	REQUIRED SERVICE 7 BUSES	11/15/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1019076	0	2025	6	522.90	3902724	039108	PARTS & SUPPLIES REG.ED AND SWE BUSES	11/15/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1019222	0	2025	6	2,393.80	3902841	C110312	SWE BUS #522 REPAIRS/SUPPLIES	11/15/2024
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1021093	0	2025	6	128.90	3903564	537869	BUS 520	11/15/2024
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018651	22500012	2025	6	34.00	3902890	0127971-IN	WES COFFEE SERVICE	11/15/2024
42992	ODP BUSINESS SOLUTIO	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1017761	22504215	2025	5	369.74	3902632	394781639002	ASST PRINCIPAL PRINTER TONER	11/15/2024
11134	BEARCOM	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018309	22504266	2025	5	500.00	3902442	5816050	TWO WAY RADIO MULTI-CHARGER	11/15/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1017464	22503585	2025	5	9,249.44	3902411	7293735	SC#4400023194 CAN LINERS	11/15/2024
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1018234	0	2025	5	106,015.55	3902655	90234	CLAIMS ADMINSTRATION	11/15/2024
9601	HOLLY & SMITH ARCHIT	PWF-4300-533400-013-0000-0000-000-0000-P0347	ARCHITECT/ENGINEERING SVCS	1018723	0	2025	6	10,105.50	3902825	5 P0347	P0347 COV HS PROSTART RENOVATIONS	11/15/2024
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1017430	0	2025	5	200.00	50274	1017430	STARTUP CHANGE GATES 11 18 24 AND 11 19 24	11/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017387	0	2025	5	1,380.00	200210	1017387	BLANK ID CARDS	11/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017390	0	2025	5	1,404.00	54727	1017390	GF ACADEMIC CLINIC OCT 2024	11/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017431	0	2025	5	4,273.35	200211	1017431	NOVEMBER 2024 CC ENDING IN 8893	11/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017437	0	2025	5	827.57	20135	1017437	CREDIT CARD PAYMENT	11/15/2024
9586	RED STICK SPORT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018570	0	2025	5	1,856.00	43330	630871		11/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017391	0	2025	5	130.64	500255	1017391	CUSTODIAN WORKED SPORTING EVENT	11/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017408	0	2025	5	450.00	52031	SLU DE		11/15/2024
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017405	0	2025	5	400.00	52028	SOCCER FEE		11/15/2024
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017394	0	2025	5	380.00	43286	1017394		11/15/2024
44497	HERC RENTALS, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017407	0	2025	5	150.96	52030	34931674-001 REISSUE		11/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017396	0	2025	5	1,104.64	23111	1017396	BUS DRIVER COST FOR 5TH GRADE FIELD TRIP/REN FEST	11/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017402	0	2025	5	420.00	15	1017402	STPSB BUS TRANSPORTATION	11/15/2024
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017358	0	2025	5	803.00	15179	20241115D5	4TH GRADE FIELD TRIP	11/15/2024
46455	MISSISSIPPI COAST	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017367	0	2025	5	892.00	60145	1017367	FIELD TRIP TO TRAINTASTIC 11.15.24	11/15/2024
17678	SAM'S CLUB	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1017404	0	2025	5	243.66	50270	1017404	FOOD AND DRINK FOR DANCE 11 15 24	11/15/2024
21264	BOP'S FROZEN CUSTARD	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1017409	0	2025	5	224.00	200091	1017409	MOO MOO MILKSHAKE FUNDRAISER	11/15/2024
2058	WALMART	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017399	0	2025	5	101.98	10325	1017399	ITEMS NEEDED FOR HOUSE MEETING	11/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017487	0	2025	5	941.09	200326	11/24/5668	CAPITAL ONE CREDIT CARD 5668 11/15/24	11/15/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017381	0	2025	5	140.00	50372	1017381	NEW TEACHER NAME PLATE FOR DOORS	11/15/2024
26599	BOUDREAUX, MICHELE L	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017400	0	2025	5	497.06	200272	1017400	Reissuing Voided Check#200217 for Supplies	11/15/2024
35076	ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017378	0	2025	5	240.00	51539	1017378	v-35076 806/594265	11/15/2024
41085	MARCEV, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017383	0	2025	5	160.00	54724	1017383	FB OFFICIAL 11.15.24	11/15/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017380	0	2025	5	1,000.00	25413	1017380	OFFICIAL PAYMENTS	11/15/2024

41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017410	0	2025	5	3,000.00	51786	1017410	ARBITER PAY		11/15/2024
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017433	0	2025	5	160.00	50271	5024	SECURITY BB VS MONTELEONE 11 19 24		11/15/2024
42820	ROBBINS, KATIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017384	0	2025	5	160.00	54725	1017384	FB OFFICIAL 11.15.24		11/15/2024
44998	ROYER, DESTINI NAVAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017379	0	2025	5	240.00	51540	1017379	v-44998 806/594265		11/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1017393	0	2025	5	919.70	200271	1017393	November 2024 Bus Expense for Field Trips		11/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1017419	0	2025	5	3,734.38	25207	1017419	REIMBURSEMENT FOR PAID CC BALANCE		11/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1017442	0	2025	5	1,243.30	60146	1017442	REIMBURSEMENT FT 11.13 BUS TRANSPORTATION		11/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1017443	0	2025	5	781.00	60147	1017443	REIMBURSEMENT FT 11.15.24 BUS TRANSPORTATION		11/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1017444	0	2025	5	53.37	60148	1017444	REIMBURSEMENT OF PAYMENT FOR CC STATEMENT BALANCE		11/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1017487	0	2025	5	45.00	200326	11/24/5668	CAPITAL ONE CREDIT CARD 5668 11/15/24		11/15/2024
17528	LEWIS, CALVIN M	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1017397	0	2025	5	200.00	43287	SECURITY 11.15.24			11/15/2024
40826	MARX, ROBERT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1017395	0	2025	5	200.00	43288	SECURITY 11.15.24			11/15/2024
46279	SIMONEAUX, JOHN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1017398	0	2025	5	200.00	43289	SECURITY 11.15.24			11/15/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1021467	0	2025	7	87.89	9710	3003	YOGA CLUB T-SHIRTS		11/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017487	0	2025	5	134.61	200326	11/24/5668	CAPITAL ONE CREDIT CARD 5668 11/15/24		11/15/2024
25432	DRISCOLL, KARLA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1017406	0	2025	5	61.37	52029	TRAVEL MILEAGE			11/15/2024
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1017758	0	2025	5	1,444.50	26012	630886	COACHES' GEAR		11/15/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1018240	22500603	2025	5	15.96	3902642	844589	REPAIR PARTS		11/15/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1018252	22500609	2025	5	58.51	3902580	3103901	BLANKET REPAIR PARTS		11/15/2024
45119	ARTHUR J. GALLAGHER	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1018175	0	2025	5	37,418.00	3902431	5364624	WORKERS COMPENSATION AUDIT 2023/2024		11/15/2024
11972	DELL MARKETING	300-1510-561000-005-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1018296	22504066	2025	5	11,184.00	3902501	10782547122	17 DESKTOP COMPUTERS		11/16/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1017655	22504208	2025	5	1,525.00	3902553	6017134360	CES COPY PAPER		11/16/2024
11972	DELL MARKETING	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018296	22504066	2025	5	699.00	3902501	10782547122	17 DESKTOP COMPUTERS		11/16/2024
10543	HEWLETT-PACKARD	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1019038	22504146	2025	6	321.00	3902823	9019398288	PRINTER & SCANNER		11/16/2024
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018558	0	2025	5	175.00	43317	2412			11/16/2024
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1020588	0	2025	6	362.50	43385	5960187			11/16/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1018979	0	2025	6	99.55	3902708	1018979	ACCT# 985 898-3271 102 0467 - FIRE/INTURSION		11/17/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1020277	0	2025	6	44.77	3903255	1020277	ACCT# 985 249-6852 002 0462-ELEVATOR		11/17/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018110	22500359	2025	5	942.56	3902676	184557	GARBAGE DUMP		11/17/2024
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021814	0	2025	7	53.50	220348	366968964	ORCHESTRA WINTER CONCERT MUSIC		11/17/2024
45789	FAZZIO, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017685	0	2025	5	115.00	101992	001241	VOLLEYBALL SIGN FOR WINNING STATE CHAMPIONSHIP		11/17/2024
11540	CHAHTA IMA ELEM	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1019079	0	2025	6	46.00	3902746	1019079	REIMB. FIELD TRIP ART TIME KIT STUDENTS		11/18/2024
11540	CHAHTA IMA ELEM	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1019080	0	2025	6	48.00	3902746	1019080	REIMB. FIELD TRIP CULINARY KIDS KIT STUDENTS		11/18/2024
12337	FIFTH WARD JR HIGH	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1019145	0	2025	6	32.00	3902790	1019145	REIMB. FIELD TRIP HATTIESBURG ZOO KIT STUDENTS		11/18/2024
14398	PINEVIEW MIDDLE	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1018784	0	2025	6	68.00	3902915	1018784	REIMBURSEMENT GLOBAL WILDLIFE		11/18/2024
13266	LACUE	400-2234-589502-076-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1018194	22504332	2025	5	250.00	3902589	3840	L PALAO 1ST BAPT 2024 ANNUAL CONF REG 12/10-12/24		11/18/2024
11376	BUREAU OF EDUCA	400-2234-589502-069-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1018205	22504331	2025	5	295.00	3902457	1018205	WEBINAR NON-PUBLIC		11/18/2024
1214	HARRIS COMMUNIC	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1018983	22504328	2025	6	179.97	3902820	SPI446632	MATERIALS FOR DHH		11/18/2024
45582	COMMUNICATIONS CONSU	500-2290-532000-087-0000-0011-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1019128	0	2025	6	781.44	3902760	STPSS111524	SIGN LANGUAGE INTERPRETER SERVICES		11/18/2024
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1018056	22501252	2025	5	2,360.00	3902601	622-01	ST TAM JR WIRING FOR VAPE SENSORS		11/18/2024
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1018058	22501252	2025	5	3,540.00	3902601	621-01	LMJH WIRING FOR VAPE SENSORS		11/18/2024
9601	HOLLY & SMITH ARCHIT	C39-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	1018724	0	2025	6	18,209.68	3902825	39 C1920	C1920 COV HS ADDITIONS		11/18/2024
10924	ANZALONE, FRANK	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1018078	0	2025	5	634,003.01	3902424	36 C1920	C1920 COVINGTON HS ADDITIONS		11/18/2024
2057	VIRCO MANUFACTU	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1019769	22504176	2025	6	1,728.59	3903218	92070289	LOM NURSE'S TABLE		11/18/2024
9735	PMC MACHINERY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1018399	22504223	2025	6	198.00	3902916	LS11000989	PMC MACHINERY - KYLE CAHILL - SAHS		11/18/2024
1169	SCHOOL HEALTH C	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1018893	22504093	2025	6	600.45	3902943	CINV000157673	EMR SUPPLIES		11/18/2024
2014	NORTHSHORE HIGH	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019304	0	2025	6	1,478.48	3902894	1019304	MCLAIN PROSTART & NUTRITION CLASS REIMBURSEMENTS		11/18/2024
14168	OFFICE MARKET	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1018071	22504294	2025	5	189.80	3902634	6136186-0	SUPPLEMENTAL SUPPLIES		11/18/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1018370	22504291	2025	6	209.34	3902899	6136183-0	BAND PRINTER INK		11/18/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1018624	22504124	2025	6	192.00	3902827	5200752024	S00110 BROCK SCHOOL TECHNOLOGY		11/18/2024
3813	MAKEMUSIC, INC.	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1017844	22504264	2025	5	747.39	3902610	INV-MM6874299	MMC-ORG-71068 FOLSOM JR TEACHER/STUDENT SUBSCRIPT		11/18/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1018052	22504125	2025	5	96.00	3902559	5200722024	S00110 PRHS EPSON LIGHT		11/18/2024
11277	BOUND TREE MEDI	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019164	22504019	2025	6	201.99	3902725	85565483	VET TECH SUPPLIES		11/18/2024
41117	LIVESTOCKJUDGING.COM	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019050	22504312	2025	6	300.00	3902852	6054	SLIDELL HS SUBSCRIPTION TO INSTRUCTIONAL MATERIALS		11/18/2024
2052	BLUUM USA, INC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1017790	22503583	2025	5	451.30	3902449	680339-1	WALL MOUNT OR ON CART INCLUDING REMOVAL OF EXIST		11/18/2024

26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1019591	22504301	2025	6	1,402.92	3903056	INV-321903	TEXTBOOKS - NO DIGITAL	11/18/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1019596	22504303	2025	6	1,587.02	3903056	INV-321900	TEXTBOOKS - NO DIGITAL	11/18/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1019599	22504302	2025	6	2,766.50	3903056	INV-321906	TEXTBOOKS - NO DIGITAL	11/18/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-044-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019201	22504144	2025	6	200.00	3902834	366973181	#644738 MTEMUSIC PLAY SUBSCRIPT & STUFFERS DOWNLOA	11/18/2024
1075	J. W. PEPPER & SON	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1017656	22503581	2025	5	1,484.66	3902573	366971590	#644738 LANCASTER CHOIR RISER	11/18/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1020888	22503508	2025	6	323.80	3903537	208135061123	TALENTED_DUSANG_SLIDELL JR.	11/18/2024
2006	MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	1019266	0	2025	6	90.25	3902857	1019266	J ROGER AMAZON CDF FUNDS REIMBURSEMENT	11/18/2024
1905	BSN SPORTS, LLC	GFF-1420-561000-039-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1018311	22504171	2025	5	1,468.68	3902456	927790937	SPORTING EQUIPMENT	11/18/2024
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1017469	0	2025	5	13,749.41	4776	1017469	LEGAL SERVICES OCT' 2024	11/18/2024
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	1017524	0	2025	5	95.25	3902574	MARCH'24 CONF TRAVEL	TRAVEL ADJUSTMENT MAR'24	11/18/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1018368	22504027	2025	6	62.96	3902899	6136193-0	OFFICE SUPPLIES	11/18/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1018373	22504296	2025	6	273.17	3902899	613189-0	OFFICE SUPPLIES	11/18/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1018375	22504295	2025	6	1,105.42	3902899	6136187-0	OFFICE SUPPLIES	11/18/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1021989	22504297	2025	7	1,121.35	3903790	6136190-0	CALENDAR ORDERS 2024-2025	11/18/2024
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1018182	22504021	2025	5	578.77	3902570	INV254816	CUS02340 GA ENVELOPE FEEDER BELT REPAIR	11/18/2024
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1018192	22500251	2025	5	1,013.04	3902563	6987	BLANKET - SHREDDING	11/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017788	22503743	2025	5	35.15	3902597	220041	TOOLS / SUPPLIES	11/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018289	22503652	2025	5	79.98	3902642	844398	HARDWARE SUPPLIES	11/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018291	22503652	2025	5	27.98	3902642	844711	HARDWARE SUPPLIES	11/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018293	22503652	2025	5	48.38	3902642	844703	HARDWARE SUPPLIES	11/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018380	22503652	2025	6	81.93	3902919	844673	HARDWARE SUPPLIES	11/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018381	22503652	2025	6	41.12	3902919	844668	HARDWARE SUPPLIES S200	11/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018382	22503652	2025	6	68.54	3902919	844689	HARDWARE SUPPLIES S207	11/18/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018607	22500164	2025	6	19.18	3902734	13483209-00	A/C PARTS / SUPPLIES C806	11/18/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017713	22503319	2025	5	192.38	3902686	9959552-00	EMERG/BT UNITED REF/AC/SALMEN	11/18/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018268	22503868	2025	5	4,954.29	3902686	99282361-00	PTAC SLEEVES / 6TH WARD	11/18/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017673	22500179	2025	5	75.03	3902639	100294491	HARDWARE SUPPLEIS	11/18/2024
11880	D & S REBUILDER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018148	22500212	2025	5	70.00	3902495	51076	HYDRAULIC REPAIR S205	11/18/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018002	22504290	2025	5	1,005.00	3902629	S4910079.001	400W LIGHT BULBS/SLIDELL HIGH	11/18/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018140	22501280	2025	5	90.17	3902680	1156-8	PAINT SUPPLIES S208	11/18/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018141	22501280	2025	5	81.22	3902680	1146-9	PAINT SUPPLIES	11/18/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018143	22501280	2025	5	81.61	3902680	1147-7A	PAINT SUPPLIESS204	11/18/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018147	22504298	2025	5	170.34	3902680	1137-8	PAINT SUPPLIES/RIVERSIDE ELEMENTARY	11/18/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018539	22501337	2025	6	99.20	3902975	0548-7A	PAINT SUPPLIES C804	11/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018106	22500685	2025	5	53.98	3902628	78274/1	HARDWARE SUPPLIES	11/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018107	22500685	2025	5	39.16	3902628	078277/1	HARDWARE SUPPLIES	11/18/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018090	22502406	2025	5	75.05	3902604	5-7975	DOOR AND KEY HARDWARE SUPPLIES	11/18/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017860	22503541	2025	5	464.04	3902426	184015	BT/PRIMER PUMP ARCCO/CLEARWOOD	11/18/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018633	22503754	2025	6	49.95	3902861	185624/1	TOOLS / SUPPLIES / MATERIALS	11/18/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017908	22502167	2025	5	57.82	3902514	137-84031-01	ELECTRICAL SUPPLIES C799	11/18/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018150	22500287	2025	5	35.84	3902506	388950	BUILDING MATERIALS S202	11/18/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018213	22502354	2025	5	2,448.05	3902480	3846	DOOR INSTALL / SLIDELL HIGH	11/18/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017903	22502170	2025	5	55.76	3902504	747810	LUMBER MATERIALS C800	11/18/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019354	22503204	2025	6	46.80	3902789	6751711	PLUMBING MATERIALS / SUPPLIES C803	11/18/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019355	22503204	2025	6	39.90	3902789	6789802	PLUMBING MATERIALS / SUPPLIES C802	11/18/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1017670	22503211	2025	5	50.68	3902541	S173469394.001	PLUMBING MATERIALS / SUPPLIES S807	11/18/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018001	22504140	2025	5	573.74	3902569	4320536	LOCK / DOOR PARTS AND SUPPLIES	11/18/2024
10299	BOONE'S AUTO & TRUCK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1019077	0	2025	6	139.90	3902724	039206	CARD READERS FOR TRANSPORTATION OFFICE	11/18/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1018544	22501119	2025	6	33.99	3902695	169650	BLANK - OIL CHANGES 146542	11/18/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021294	0	2025	6	52.71	3903277	039168	TOOLS AND SUPPLIES FOR FLEET BUSES	11/18/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021579	0	2025	7	2,679.01	3903758	C110329	REG ED BUS#508 REPAIRS/SUPPLIES	11/18/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1021294	0	2025	6	22.59	3903277	039168	TOOLS AND SUPPLIES FOR FLEET BUSES	11/18/2024
8129	HUMPHREYS, JENN	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1019215	0	2025	6	60.75	3902829	1019215	LA LDOE BACKGROUND CK/FINGERPRINTING REIMBURSEMENT	11/18/2024
42922	240 TUTORING, INC	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1017753	22501450	2025	5	1,500.00	3902409	11182024	PRAXIS STUDY GUIDES	11/18/2024
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1022095	22504318	2025	7	5,720.45	3903652	114333	INVENTORY - CHROMEBOOK REPAIR PARTS	11/18/2024

14168	OFFICE MARKET	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018073	22504293	2025	5	2,264.06	3902634	6136185-0	OFFICE SUPPLIES	11/18/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1017894	22500172	2025	5	90.00	3902482	532361	BLANKET - CUSTODIAL SUPPLIES	11/18/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1018587	22504227	2025	6	200.52	3902769	439321	PARTS FOR EQUIPMENT	11/18/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1018300	22504157	2025	5	416.00	3902510	INV 3164890	SC# 4400029486	11/18/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1019348	22503696	2025	6	885.05	3902782	INV 3164889	STPPS BID# 1852	11/18/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1017802	22504278	2025	5	13,976.60	3902566	36018966	E799812 BID# 1852	11/18/2024
20849	HANCOCKWHITNEY	GFF-5100-534000-000-0000-0000-000-0000-	QSCB BOND AGENT FEES	1020133	0	2025	6	1,000.00	3903118	42818	STTAMMYSCH09 REV BD SER 09 FEE	11/18/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1017491	0	2025	5	1,261,047.42	4777	243140000804	BCBS WEEKLY CLAIMS ENDING 11/08/2024	11/18/2024
9601	HOLLY & SMITH ARCHIT	PWF-4300-533400-026-0000-0000-000-0000-P0372	ARCHITECT/ENGINEERING SVCS	1020634	0	2025	6	1,282.22	3903399	6 P0372	P0372	11/18/2024
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	1017469	0	2025	5	41,571.96	4776	1017469	LEGAL SERVICES OCT' 2024	11/18/2024
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1018195	0	2025	5	22,115.72	3902537	11182024-02	GENERAL LIABILITY CLAIMS PAYMENT 11/1-15/24	11/18/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1017499	0	2025	5	300.00	51541	1017499	V-44177 R2 823/594000	11/18/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1017501	0	2025	5	750.00	51542	1017501	V-44177 R2 140/594000	11/18/2024
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1017459	0	2025	5	500.00	500263	1017459	CHANGE - BASKETBALL GAME 5TH WARD	11/18/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1017950	0	2025	5	59.75	26013	000269	FOR CROSS COUNTRY AWARDS	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017446	0	2025	5	1,430.96	10124	1017446	REIMBURSE CENTRAL OFFICE FOR CREDIT CARD PAYMENTS	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017454	0	2025	5	260.00	52032	TEST COORD TIMESHEET		11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017457	0	2025	5	189.93	200212	1017457	CHROMEBOOK REPAIRS	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017461	0	2025	5	1,265.29	11410	1017461	NOVEMBER CREDIT CARD BILL	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017465	0	2025	5	2,741.06	15193	1017465	REIMB STPSB FOR (2) NOVEMBER CC PAYMENTS	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017466	0	2025	5	1,481.02	10204	1017466	REIMBURSEMENT FOR CREDIT CARD PAYMENT - OCT 2024	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017504	0	2025	5	3,513.39	50391	1017504	PAY SB FOR CREDIT CARD FOR THE MONTH OF NOVEMBER	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017517	0	2025	5	2,565.30	200126	1017517	11/2024/5858 CREDIT CARD STATEMENT	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017519	0	2025	5	1,035.00	20136	1017519	BUS DRIVER FIELD TRIP CALCULATION	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017560	0	2025	5	6,656.74	200263	1017560	CREDIT CARD PURCHASE REIMBURSEMENT-NOVEMBER	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1017449	0	2025	5	400.00	50496	1017449	REIMBUREMENT FOR CAPITOL ONE CARDS	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1017449	0	2025	5	368.81	50496	1017449	REIMBUREMENT FOR CAPITOL ONE CARDS	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1017554	0	2025	5	330.92	50512	1017554	CC INVOICES NOVEMBER 2024 PAID TO CENTRAL OFFICE	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1017486	0	2025	5	85.94	10023	1017486	Chromebook Damages	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017445	0	2025	5	402.35	25414	1017445	OCTOBER 2024 MC	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017449	0	2025	5	129.00	50496	1017449	REIMBUREMENT FOR CAPITOL ONE CARDS	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017453	0	2025	5	738.80	60103	1017453	CREDIT CARD BILL OCTOBER 24	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017460	0	2025	5	182.99	10022	Credit Card Payment	Credit Card Payment	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017472	0	2025	5	208.00	15180	1017472	11/2024 CREDIT CARD PAYMENT	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017489	0	2025	5	400.00	200326	11/24-5009	CAPITAL ONE CREDIT CARD 5009 NOVEMBER 2024	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017512	0	2025	5	270.53	500264	1017512	CC CHARGES FOR NOVEMBER 2024	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017554	0	2025	5	618.35	50512	1017554	CC INVOICES NOVEMBER 2024 PAID TO CENTRAL OFFICE	11/18/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017462	0	2025	5	220.00	51787	1017462	HONOR BAND	11/18/2024
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017513	0	2025	5	1,705.32	51791	p2411336221	PSAT TEST	11/18/2024
22267	LCGPC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017490	0	2025	5	650.00	101990	1017490	WINTERGUARD MEMBERSHIP FEE	11/18/2024
25402	XTREME INFLATABLES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017483	0	2025	5	410.00	50498	1017483	DUNK TANK 8TH GRADE DAY	11/18/2024
30863	HAMMOND AREA FOOTBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017456	0	2025	5	80.00	52034	SUB VARSITY FEE		11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017472	0	2025	5	1,112.50	15180	1017472	11/2024 CREDIT CARD PAYMENT	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017478	0	2025	5	810.16	15181	1017478	BUS DRIVERS FOR 4TH GRADE FIELD TRIP	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017481	0	2025	5	2,694.70	23112	1017481	CAPITAL ONE CREDIT CARD BILL NOV 19 2024 TO STPSB	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017606	0	2025	5	1,966.92	200327	FIELD TRIPS -11/2024	BUS DRIVERY SALARY AND MILAGE W/BENEFITS NOV. 2024	11/18/2024
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017580	0	2025	5	935.00	10204	1017580	Kindergarten Field Trip	11/18/2024
41514	GARDEN SPOT OF MAND	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017551	0	2025	5	167.44	200127	1017551	PRE-K FIELD TRIP - PURCHASE PUMPKINS	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1017554	0	2025	5	444.38	50512	1017554	CC INVOICES NOVEMBER 2024 PAID TO CENTRAL OFFICE	11/18/2024
8774	NATIONAL FFA OR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018334	0	2025	5	81.00	50379	MDS343474	FFA JACKET AND TIE	11/18/2024
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017516	0	2025	5	205.00	20469	1017516	5 RADIO BATTERIES FOR WALKIES	11/18/2024
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017505	0	2025	5	23.65	41450	1017505	FB PLAYER REHAB	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017445	0	2025	5	338.91	25414	1017445	OCTOBER 2024 MC	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017449	0	2025	5	3,952.21	50496	1017449	REIMBUREMENT FOR CAPITOL ONE CARDS	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017472	0	2025	5	24.98	15180	1017472	11/2024 CREDIT CARD PAYMENT	11/18/2024

15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017481	0	2025	5	530.85	23112	1017481	CAPITAL ONE CREDIT CARD BILL NOV 19 2024 TO STPSB	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017484	0	2025	5	759.29	50273	1017484	REIM OF ADVANCE NOV. 2024 CAPITAL ONE CC STATEMENT	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017494	0	2025	5	531.31	10326	1017494	CREDIT CARD NOVEMBER 2024	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017535	0	2025	5	369.61	30124	11/18/24	CAPITAL ONE CREDIT CARD 11-19-24	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017554	0	2025	5	1,430.84	50512	1017554	CC INVOICES NOVEMBER 2024 PAID TO CENTRAL OFFICE	11/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017452	0	2025	4	1,929.48	21102464	1017452	CC INVOICES OCTOBER 2024	11/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017599	0	2025	4	426.29	10194213	1017599	PES- CREDIT CARD SEPTEMBER 2024	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1017484	0	2025	5	58.72	50273	1017484	REIM OF ADVANCE NOV. 2024 CAPITAL ONE CC STATEMENT	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1017512	0	2025	5	396.50	500264	1017512	CC CHARGES FOR NOVEMBER 2024	11/18/2024
28162	4 JAX INC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1017480	0	2025	5	455.50	50497	1017480	END OF THE SEASON PARTY - CROSS COUNTRY	11/18/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1017455	0	2025	5	146.00	52033	44299064010		11/18/2024
36474	ST TAMMANY JR HIGH C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1017566	0	2025	5	134.00	200264	1017566	VETERANS DAY BREAKFAST	11/18/2024
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017592	0	2025	5	151.00	51555	1017592	V-16763 823/594265	11/18/2024
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017545	0	2025	5	98.00	51549	1017545	V-17362 829/594265	11/18/2024
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017578	0	2025	5	98.00	51552	1017578	V-17495 809/594265	11/18/2024
20259	BERTOT, DENNIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017508	0	2025	5	50.00	41453	1017508	CHANGE IN OFFICIAL FEE - WR MATCH 11.15.24	11/18/2024
27101	HANSON, NICHOLAS A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017510	0	2025	5	285.00	41455	1017510	CHANGE IN OFFICIAL FEE - WR MATCH 11.15.24	11/18/2024
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017539	0	2025	5	118.00	51548	1017539	V-27191 829/594265	11/18/2024
29404	MULLET, ANDREW PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017507	0	2025	5	50.00	41452	1017507	ADDITIONAL COST FOR OFFICIAL-WR MATCH 11.15.24	11/18/2024
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017537	0	2025	5	118.00	51546	1017537	V-29636 809/594265	11/18/2024
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017506	0	2025	5	160.00	41451	1017506	SECURITY FB GAME 11.15.24	11/18/2024
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017532	0	2025	5	118.00	51543	1017532	V-33788 829/594265	11/18/2024
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017536	0	2025	5	98.00	51545	1017536	V-42288 829/594265	11/18/2024
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017538	0	2025	5	98.00	51547	1017538	V-42288 809/594265	11/18/2024
42370	FONTENELLE, ROY CLEM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017509	0	2025	5	50.00	41454	1017509	CHANGE IN OFFICIAL FEE - WR MATCH 11.15.24	11/18/2024
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017561	0	2025	5	118.00	51550	1017561	V-43850 809/594265	11/18/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017488	0	2025	5	160.00	25416	1017488	SECURITY DETAIL - BB VS. LEE RD.	11/18/2024
45352	MIRE, MATTHEW JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017514	0	2025	5	50.00	41457	1017514	CHANGE IN OFFICIAL FEE - WR MATCH 11.15.24	11/18/2024
45428	MACALUSO, MASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017511	0	2025	5	50.00	41456	1017511	CHANGE IN OFFICIAL FEE - WR MATCH 11.15.24	11/18/2024
45450	BUSTILLO, WILMER EFR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017533	0	2025	5	98.00	51544	1017533	V-45450 829/594265	11/18/2024
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1017597	0	2025	5	70.00	50392	1017597	REPAIR ON WALKIE TALKIES	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1017496	0	2025	5	3,901.54	30450	1017496	CREDIT CARD REIMBURSEMENT	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1017503	0	2025	5	1,033.32	30451	1017503	BUS PAYMENT	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1017530	0	2025	5	3,139.59	500214	1017530	CREDIT CARD CHARGES FOR OCTOBER	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1017534	0	2025	5	950.00	15333	1017534	REPLENISH OPERATIONAL BUDGET - 2490	11/18/2024
10234	BLUE BELL CREAMERIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1017585	0	2025	5	207.36	25419	1017585	ICE CREAM SANDWICHES - LIM INCENTIVE	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1017445	0	2025	5	697.62	25414	1017445	OCTOBER 2024 MC	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1017481	0	2025	5	193.41	23112	1017481	CAPITAL ONE CREDIT CARD BILL NOV 19 2024 TO STPSB	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1017484	0	2025	5	535.13	50273	1017484	REIM OF ADVANCE NOV. 2024 CAPITAL ONE CC STATEMENT	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1017489	0	2025	5	276.34	200326	11/24-5009	CAPITAL ONE CREDIT CARD 5009 NOVEMBER 2024	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1017449	0	2025	5	5.58	50496	1017449	REIMBUREMENT FOR CAPITOL ONE CARDS	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1017512	0	2025	5	9.68	500264	1017512	CC CHARGES FOR NOVEMBER 2024	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1017535	0	2025	5	29.04	30124	11/18/24	CAPITAL ONE CREDIT CARD 11-19-24	11/18/2024
39530	SCARDINO, ISABELLA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1017451	0	2025	5	345.00	25415	1017451	DANCE TEAM CHOREOGRAPHER	11/18/2024
28778	GASTON, LORI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1017477	0	2025	5	99.00	51789	1017477	AP TEST REFUND	11/18/2024
46485	GLENDENING, VICKI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1017479	0	2025	5	99.00	51790	1017479	AP TEST REFUND	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1017445	0	2025	5	88.24	25414	1017445	OCTOBER 2024 MC	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1017449	0	2025	5	90.36	50496	1017449	REIMBUREMENT FOR CAPITOL ONE CARDS	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1017554	0	2025	5	50.92	50512	1017554	CC INVOICES NOVEMBER 2024 PAID TO CENTRAL OFFICE	11/18/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1017548	0	2025	5	858.00	25417	111924	SPIRIT HOODIES 2ND RUN - LEADER IN ME	11/18/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1017634	0	2025	5	271.50	25418	111824	CREEKSIDE STOMP T-SHIRTS	11/18/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1017697	0	2025	5	370.00	30125	0111824	LIGHTHOUSE & ACTION TEAM T-SHIRTS	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017449	0	2025	5	89.74	50496	1017449	REIMBUREMENT FOR CAPITOL ONE CARDS	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017481	0	2025	5	202.30	23112	1017481	CAPITAL ONE CREDIT CARD BILL NOV 19 2024 TO STPSB	11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017484	0	2025	5	181.74	50273	1017484	REIM OF ADVANCE NOV. 2024 CAPITAL ONE CC STATEMENT	11/18/2024

15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017494	0	2025	5	156.27	10326	1017494	CREDIT CARD NOVEMBER 2024		11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017512	0	2025	5	70.76	500264	1017512	CC CHARGES FOR NOVEMBER 2024		11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017535	0	2025	5	44.87	30124	11/18/24	CAPITAL ONE CREDIT CARD 11-19-24		11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017554	0	2025	5	134.61	50512	1017554	CC INVOICES NOVEMBER 2024 PAID TO CENTRAL OFFICE		11/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017452	0	2025	4	133.56	21102464	1017452	CC INVOICES OCTOBER 2024		11/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017599	0	2025	4	208.17	10194213	1017599	PES- CREDIT CARD SEPTEMBER 2024		11/18/2024
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1017448	0	2025	5	86.16	25412	1017448	OCTOBER MILEAGE - ANDREA JEANSONNE		11/18/2024
9606	ARMY SURPLUS &	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1017558	0	2025	5	180.00	50274	241118	STARLETTES/EMBROIDERY ON JACKETS		11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1017449	0	2025	5	9.00	50496	1017449	REIMBUREMENT FOR CAPITOL ONE CARDS		11/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1017484	0	2025	5	113.84	50273	1017484	REIM OF ADVANCE NOV. 2024 CAPITAL ONE CC STATEMENT		11/18/2024
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1020136	22503488	2025	6	43.35	3903089	INV 3164883	ABNEY CAFE ROLL TOILET TISSUE		11/18/2024
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041238	22502753	2025	12	2.94	3909191	INV 3164963	SMALLWARES		11/18/2024
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020650	22500606	2025	6	417.07	3903262	FK54483	REPAIR PARTS		11/18/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1018258	22500609	2025	5	258.00	3902580	3103923	BLANKET REPAIR PARTS		11/18/2024
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1018259	22500640	2025	5	89.23	3902514	137-83704-01	REPAIRS/PARTS		11/18/2024
41691	I-65 BBQ INC	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1018221	0	2025	5	8,820.00	3902564	7871	PURCHASED FOOD		11/18/2024
46451	HARRIS, DURIE L. JR.	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1018235	0	2025	5	156,020.00	3902545	111524	PURCHASED FOOD		11/18/2024
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	1017469	0	2025	5	35,975.75	4776	1017469	LEGAL SERVICES OCT' 2024		11/18/2024
14168	OFFICE MARKET	300-1510-561000-021-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1018843	22504338	2025	6	2,724.59	3902899	6136197-0	TITLE 1 MATERIALS AND SUPPLIES		11/19/2024
16286	MACKIN BOOK COMPANY	300-1510-561000-003-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1018630	22504031	2025	6	153.40	3902855	900672	#22931 ALTON INSTRUCTIONAL MATERIALS		11/19/2024
41322	SCHOOL SPECIALTY	300-1530-561000-017-0192-0014-000-0000-30825	MATERIAL AND SUPPLIES	1019572	22504136	2025	6	598.68	3903195	308104654218	CLASSROOM MATERIALS & SUPPLIES		11/19/2024
14168	OFFICE MARKET	300-1510-561000-003-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1018842	22504334	2025	6	1,263.51	3902899	6136194-0	INK CARTRIDGE		11/19/2024
11972	DELL MARKETING	300-1510-561000-001-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1022128	22504064	2025	7	17,475.00	3903702	10782927657	25 DESKTOP TEACHER COMPUTERS		11/19/2024
14168	OFFICE MARKET	300-1510-561000-043-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1018068	22504339	2025	5	4,126.37	3902634	6136198-0	COMPUTER TONER		11/19/2024
14168	OFFICE MARKET	300-1510-561000-020-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1018069	22504336	2025	5	1,840.02	3902634	6136196-0	TITLE I INK		11/19/2024
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1020173	22504342	2025	6	1,012.92	3903174	6136201-0	CARDSTOCK, DIVIDERS, ORGANIZER, TONER		11/19/2024
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30825	MATERIAL AND SUPPLIES	1018062	22504346	2025	5	66.57	3902634	6136205-0	ADMIN SUPPLIES		11/19/2024
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30825	MATERIAL AND SUPPLIES	1018064	22504344	2025	5	155.30	3902634	6136203-0	MATERIALS AND SUPPLIES		11/19/2024
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30825	MATERIAL AND SUPPLIES	1019956	22504345	2025	6	2,303.28	3903174	6136204-0	OFFICE SUPPLIES		11/19/2024
17016	CENTER FOR DEVELOPME	300-2234-558200-032-0192-0023-000-0000-30825	TRAVEL	1017824	22504348	2025	5	799.00	3902470	20251017202424072492	J WHITE PVMS PLAIN TALK CONF REG 2/12-14/25		11/19/2024
17016	CENTER FOR DEVELOPME	300-2234-558200-032-0192-0023-000-0000-30825	TRAVEL	1017827	22504348	2025	5	799.00	3902471	20251017202424082493	A BECKNELL PVMS PLAIN TALK CONF REG 2/12-14/25		11/19/2024
17016	CENTER FOR DEVELOPME	300-2234-558200-032-0192-0023-000-0000-30825	TRAVEL	1017831	22504348	2025	5	799.00	3902472	20251017202424102495	B SAIZAN PVMS PLAIN TALK CONF REG 2/12-14/25		11/19/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1019823	22500793	2025	6	3,500.00	3903103	IS10807961	LEADER IN ME COACHING DAYS SLIDELL JR		11/19/2024
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1025719	22502684	2025	8	5,701.50	3904801	INV-342829	CHAIR FOR PT STUDENT		11/19/2024
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1018402	22500950	2025	6	62.58	3902944	208135153365	MATERIALS FOR RNC CLASS		11/19/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1017770	0	2025	5	352,741.35	4778	1017770	NOV 15, 2024 STATE TAX DEPOSIT		11/19/2024
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1018061	22501252	2025	5	3,540.00	3902601	623-01	LEE RD JR WIRING FOR VAPE SENSORS		11/19/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022657	22503375	2025	7	52.50	3903967	38952774	D4008 CARPENTRY & WELDING TOOLS - SAHS		11/19/2024
1169	SCHOOL HEALTH C	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1018894	22504093	2025	6	328.44	3902943	CINV000158385	EMR SUPPLIES		11/19/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1019040	22504311	2025	6	1,830.00	3902824	6017289370	MAYFIELD WHITE COPY PAPER		11/19/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1019208	22504310	2025	6	1,525.00	3902824	6017289369	HIE COPY PAPER		11/19/2024
2052	BLUUM USA, INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1019192	22503677	2025	6	340.00	3902722	1017636	SCHOOL TECHNOLOGY		11/19/2024
11972	DELL MARKETING	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1018592	22503342	2025	6	1,950.00	3902770	10783058755	SCHOOL TECHNOLOGY		11/19/2024
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1017833	0	2025	5	153.50	3902430	OCT'24 TRAVEL	TRAVEL		11/19/2024
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1017861	0	2025	5	187.06	3902461	OCT'24 TRAVEL	TRAVEL		11/19/2024
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1017864	0	2025	5	284.42	3902467	OCT'24 TRAVEL	TRAVEL		11/19/2024
7484	COCHRAN, KIM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1017866	0	2025	5	279.73	3902484	OCT'24 TRAVEL	TRAVEL		11/19/2024
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1017842	0	2025	5	57.89	3902444	OCT'24 TRAVEL	TRAVEL		11/19/2024
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1017859	0	2025	5	148.54	3902465	OCT'24 TRAVEL	TRAVEL		11/19/2024
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1017850	0	2025	5	134.74	3902452	OCT'24 TRAVEL	TRAVEL		11/19/2024
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1017855	0	2025	5	118.05	3902454	OCT'24 TRAVEL	TRAVEL		11/19/2024
46382	CHALAIRE, AMANDA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1017865	0	2025	5	114.17	3902479	OCT'24 TRAVEL	TRAVEL		11/19/2024
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1017813	0	2025	5	71.02	3902417	OCT'24 TRAVEL	TRAVEL		11/19/2024
46416	BAUMAN, SIMONE B.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1017840	0	2025	5	28.88	3902439	OCT'24 TRAVEL	TRAVEL		11/19/2024
11972	DELL MARKETING	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1018589	22504068	2025	6	755.00	3902770	10783041929	SCHOOL TECHNOLOGY		11/19/2024

11972	DELL MARKETING	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1018593	22503345	2025	6	755.00	3902770	10783058763	SCHOOL TECHNOLOGY	11/19/2024
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1020351	22502584	2025	6	20,271.00	3903324	10782967084	SCHOOL TECHNOLOGY-CAMPUS CPU'S	11/19/2024
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1018070	22504335	2025	5	74.49	3902634	6136195-0	OFFICE SUPPLIES	11/19/2024
15669	ULINE	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1018160	22504200	2025	5	1,923.99	3902685	36-3684738	PLATFORM TRUCKS	11/19/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1018713	22504137	2025	6	679.78	3902944	208135157140	TALENTED ART SUPPLIES	11/19/2024
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1020067	22503634	2025	6	7,689.78	3903086	10783041881	7 LAPTOPS	11/19/2024
11972	DELL MARKETING	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1018297	22503693	2025	5	1,118.54	3902501	10782878873	SCHOOL TECHNOLOGY	11/19/2024
1169	SCHOOL HEALTH C	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1018612	22503931	2025	6	24.70	3902943	CINV000158119	SCHOOL HEALTH SUPPLIES	11/19/2024
2014	NORTHSHORE HIGH	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1019303	0	2025	6	6,027.24	3902894	1019303	9/24-11/24 BAND TRANSPORTATION COSTS REIMBURSEMENT	11/19/2024
12658	GUITAR CENTER STORES	GFF-1410-561000-036-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1027148	22500526	2025	8	4,300.00	112023027	INV047524305	#5063225 SLIDELL HS INSTRUMENTS	11/19/2024
11972	DELL MARKETING	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1018590	22503346	2025	6	1,118.54	3902770	10783041890	SCHOOL TECHNOLOGY	11/19/2024
11972	DELL MARKETING	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1018591	22504069	2025	6	785.00	3902770	10783058798	SCHOOL TECHNOLOGY	11/19/2024
14168	OFFICE MARKET	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1018066	22504340	2025	5	1,412.05	3902634	6136199-0	SUPPLEMENTAL MATERIALS	11/19/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1019571	22504212	2025	6	580.02	3903195	208135157163	TALENTED ART SUPPLIES	11/19/2024
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1018844	22504341	2025	6	105.96	3902899	6136200-0	OFFICE SUPPLIES - CC	11/19/2024
3897	WEST MUSIC COMPANY	GFF-1135-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030085	22505130	2025	9	22.00	3906085	SI2468195A	SAMPLE	11/19/2024
18050	FORMAL FASHIONS, INC	GFF-1135-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019860	22504076	2025	6	2,106.00	3903102	345587	CHORAL UNIFORMS	11/19/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1020884	22503626	2025	6	349.12	3903537	308104653913	TALENTED_BINDER_CLEARWOOD JR.	11/19/2024
1905	BSN SPORTS, LLC	GFF-1420-561000-051-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1018585	22502574	2025	6	2,865.28	3902728	927805064	ATHLETIC EQUIPMENT	11/19/2024
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1017779	0	2025	5	416.00	3902438	OCT'24 TRAVEL	TRAVEL	11/19/2024
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1017775	0	2025	5	293.39	3902620	OCT'24 TRAVEL	TRAVEL	11/19/2024
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1017847	0	2025	5	361.13	3902447	OCT'24 TRAVEL	TRAVEL	11/19/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1019641	22504138	2025	6	7,769.81	3903098	477020F	LIBRARY BOOK ORDER	11/19/2024
36710	NUNEZ, BLAKE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1018004	0	2025	5	160.00	3902631	1018004	11/21/24 SCHOOL BOARD MTG SECURITY	11/19/2024
39671	SIMMONS, JOSHUA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1018005	0	2025	5	160.00	3902661	1018005	11/21/24 SCHOOL BOARD MTG SECURITY	11/19/2024
15657	TYLER TECHNOLOG	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1018238	22503989	2025	5	328.88	3902683	97813	1099 NEC FORMS	11/19/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018096	22500158	2025	5	35.67	3902619	32889/2	ELECTRICAL SUPPLIES	11/19/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018093	22500163	2025	5	91.79	3902618	366163/1	HARDWARE SUPPLIES	11/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018386	22503652	2025	6	35.49	3902919	844782	HARDWARE SUPPLIES S232	11/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018387	22503652	2025	6	99.80	3902919	844781	HARDWARE SUPPLIES S230	11/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018388	22503652	2025	6	91.97	3902919	844764	HARDWARE SUPPLIES S226	11/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018389	22503652	2025	6	57.23	3902919	844760	HARDWARE SUPPLIES S224	11/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018390	22503652	2025	6	94.48	3902919	844747	HARDWARE SUPPLIES S222	11/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018391	22503652	2025	6	54.98	3902919	844740	HARDWARE SUPPLIES S221	11/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018393	22503652	2025	6	84.53	3902919	844739	HARDWARE SUPPLIES S220	11/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018394	22503652	2025	6	35.48	3902919	844736	HARDWARE SUPPLIES S217	11/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018395	22503652	2025	6	61.98	3902919	844734	HARDWARE SUPPLIES S215	11/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018397	22503652	2025	6	41.90	3902919	844733	HARDWARE SUPPLIES S214	11/19/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018155	22501030	2025	5	57.50	3902686	99601249-00	AC SUPPLIES	11/19/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019031	22504178	2025	6	1,316.88	3902811	9319637758	VARIOUS SITES - MISC SUPPLIES	11/19/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020081	22504285	2025	6	702.54	3903110	9319637766	REPLACEMENT ROOF DRAIN/SLIDELL JR HIGH	11/19/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023529	22503535	2025	7	3,310.40	3904203	15856	BOILER REPAIR / STJH	11/19/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018099	22501003	2025	5	96.07	3902629	S4912417.001	ELECTRICAL SUPPLIES	11/19/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018145	22501280	2025	5	90.58	3902680	0390-9	PAINT SUPPLIES S231	11/19/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018091	22502406	2025	5	99.90	3902604	2-7719	DOOR AND KEY HARDWARE SUPPLIES	11/19/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018634	22503754	2025	6	65.97	3902861	185652/1	TOOLS / SUPPLIES / MATERIALS	11/19/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018635	22503754	2025	6	8.08	3902861	185653/1	TOOLS / SUPPLIES / MATERIALS	11/19/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018636	22503754	2025	6	21.56	3902861	185645/1	TOOLS / SUPPLIES / MATERIALS	11/19/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019356	22503204	2025	6	75.47	3902789	6797641	PLUMBING MATERIALS / SUPPLIES C810	11/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018279	22502495	2025	5	55.71	3902540	s173486459.001	PLUMBING HARDWARE SUPPLIES	11/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018286	22502495	2025	5	32.36	3902540	S173484740.001	PLUMBING HARDWARE SUPPLIES S228	11/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018470	22503958	2025	6	236.42	3902817	S173283544.001	HARRISON PLUMBING SUPPLY	11/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018472	22504211	2025	6	312.97	3902817	S173400701.001	MANDE HIGH PLUMBING MATERIAL / PARTS	11/19/2024
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019862	22504326	2025	6	557.00	3903108	57405	EMERG / SEWER / FLA AVE	11/19/2024
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018055	22504317	2025	5	595.57	3902598	9312020394	DRILL BITS AND BOLTS / SHOP	11/19/2024

44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018583	22504327	2025	6	265.00	3902702	17583	COVINGTON ELM LIBRARY NO HEAT	11/19/2024
45623	BARQUERO, ALEJANDRO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018606	22500331	2025	6	39.98	3902715	P77848357	ELECTRICAL SUPPLIES S227	11/19/2024
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029574	22500240	2025	9	61.15	3906067	INV030612	TRUCK#610-TIRE REPAIR	11/19/2024
10299	BOONE'S AUTO & TRUCK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1021311	0	2025	6	98.34	3903277	039268	TOOLS AND SUPPLIES FOR FLEET BUSES	11/19/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1019046	22504088	2025	6	703.87	3902836	52471591	051 ALARM	11/19/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1018546	22501119	2025	6	33.99	3902695	48844	BLANK - OIL CHANGES 272711	11/19/2024
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1017856	0	2025	5	126.56	3902458	OCT-NOV'24 TRAVEL	TRAVEL	11/19/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021575	0	2025	7	1,396.78	3903758	C110364	REG ED BUS#528 REPAIRS/SUPPLIES	11/19/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021576	0	2025	7	1,396.78	3903758	C110365	REG ED BUS#512 REPAIRS/SUPPLIES	11/19/2024
10166	ST. TAMMANY PAR	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1019082	0	2025	6	6,380.56	3902963	16100	BUS TURNAROUND MAINT MARCH - NOV 2024	11/19/2024
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1019130	0	2025	6	1,540.00	3902772	1019130	REQUIRED SERVICES ON 5 BUSES	11/19/2024
1141	GOODYEAR TIRE &	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1019693	0	2025	6	2,159.64	3903109	162-1064507	SWE BUS 524	11/19/2024
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1020104	0	2025	6	4,356.75	3903144	033995	CUST#1542 10/24 BACKGROUND CKS	11/19/2024
9729	SPEEDWAY PRINTING IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1018236	22504100	2025	5	135.00	3902667	204145	SWE CAMERA SIGNS	11/19/2024
2052	BLUUM USA, INC	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1019851	22503390	2025	6	325.50	3903068	1017635	SCHOOL TECHNOLOGY-RM 712 BOARD MOVE	11/19/2024
7351	BORDELON, DAWN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1017845	0	2025	5	37.52	3902451	OCT'24 TRAVEL	TRAVEL	11/19/2024
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1017853	0	2025	5	68.61	3902453	OCT'24 TRAVEL	TRAVEL	11/19/2024
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1017834	0	2025	5	133.46	3902429	OCT'24 TRAVEL	TRAVEL	11/19/2024
14168	OFFICE MARKET	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018845	22504343	2025	6	422.07	3902899	6136202-0	INK AND CERTIFICATES	11/19/2024
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	1018057	0	2025	5	8,500.00	3902694	F103124	YSB FINS PROGRAM - 3 OF 10	11/19/2024
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	1018060	0	2025	5	7,500.00	3902694	0103124	OPTIONS 2ND CHANCE - 3 OF 10	11/19/2024
2646	TRM SPORT SERVI	PWF-4600-545000-026-0000-0000-000-0000-P0513	CONSTRUCTION SERVICES	1023226	22503292	2025	7	8,175.00	3904166	69-P0513	P0513 MHS 2024-2025 TRACK REPAIRS	11/19/2024
2646	TRM SPORT SERVI	PWF-4600-545000-046-0000-0000-000-0000-P0513	CONSTRUCTION SERVICES	1018830	22503292	2025	6	21,480.00	3902982	68A	2024-2025 TRACK REPAIRS	11/19/2024
1886	STATE OF LOUISIANA	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1019063	0	2025	6	63,900.00	3902967	1019063	FHS FALL 2024 DUAL ENROLLMENT	11/19/2024
21315	PRICE-CONWAY, PATRIC	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1017669	0	2025	5	500.00	200265	1017669	CHANGE FUND/BASKETBALL/FONTAINEBLEAU	11/19/2024
44244	MANDEVILLE JR. CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1017765	0	2025	5	200.00	50499	1017765	BANK FOR CONCESSIONS FOR GATE	11/19/2024
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1017776	0	2025	5	150.00	50513	1017776	CHNG FND NJHS BB CONC LR VS CW	11/19/2024
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1017820	0	2025	5	200.00	50280	1017820	STARTUP CHANGE FOR BB VS SLIDELL ON 11 21 24	11/19/2024
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1017666	0	2025	5	600.00	50393	1017666	BASKETBALL VS MADISONVILLE JR CASH BOC	11/19/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1017869	0	2025	5	500.00	25422	1017869	CHANGE FUND - BB VS. LEE RD. 11/19/2024	11/19/2024
45189	ARCENEAUX, MARCIA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1018128	0	2025	5	225.00	51801	241119N		11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017482	0	2025	5	19,454.77	54728	7818,8017,8348	CREDIT CARD CHARGES NOVEMBER 2024 SB REIMBURSEMENT	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017679	0	2025	5	1,552.74	20351	1017679	CREDIT CARD PAYMENT FOR NOVEMBER 2024	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017686	0	2025	5	54.35	15182	1017686	master card	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017705	0	2025	5	497.29	200274	1017705	Capital One Nov2024 CC Payment Cardxx1703 to STPSB	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017719	0	2025	5	1,716.69	15160	1017719	OCTOBER CREDIT CARD STATEMENT	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1018469	0	2025	5	10,668.51	26017	1124-0569-5315	REIMBURSE PYMT FOR CAPITAL ONE 5315 & 0569	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1017723	0	2025	5	250.00	50163	1017723	CHROMEBOOK INSURANCE PAID TO SCHOOL	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1017769	0	2025	5	387.78	102002	1017769	CHROMEBOOK DAMAGE/LOSS	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018467	0	2025	5	84.00	9704	111924CC	NOV 2024 CC	11/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017674	0	2025	4	208.77	10245783	October Credit Card	OCT Credit Card	11/19/2024
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017698	0	2025	5	90.00	54734	1017698	BBASKETBALL TOURNAMENT FEE 11.23.24	11/19/2024
21244	BARBE HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017690	0	2025	5	4,736.25	54731	1017690	FB LHSAA PLAYOFF FEES	11/19/2024
45204	BUSHNELL, BLAKE T.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017714	0	2025	5	300.00	54740	1017714	FB ATHLETIC BUS NON-EMPLOYEE DRIVER	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1017706	0	2025	5	478.00	54738	1017706	TALART/DANCE ATHLETIC BUS REN FEST FIELD TRIP11.12	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017485	0	2025	5	9,879.39	16	1124047	CAP 1 CREDIT CARD	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017492	0	2025	5	32.94	50374	11295916	CAPITAL ONE CC STATEMENT NOVEMEBER 11245916	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017686	0	2025	5	1,806.25	15182	1017686	master card	11/19/2024
17927	NATIONAL WWII MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017684	0	2025	5	3,779.00	20352	552969	5TH GRADE FIELD TRIP TO THE WWII MUSEUM	11/19/2024
18904	MARDI GRAS WORLD	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017676	0	2025	5	1,668.00	10205	1017676	PES - 3RD GRADE FIELD TRIP 11.20.24	11/19/2024
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017862	0	2025	5	935.00	10205	1017862	Kindergarten Field Trip	11/19/2024
46470	GILBERT, STELLA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017704	0	2025	5	1,125.00	200129	1017704	CK 200129 - MERCY FARM	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1017447	0	2025	5	71.18	50373	11245082	CAPITAL ONE CC STATEMENT NOVEMBER 11245082	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1017492	0	2025	5	284.47	50374	11295916	CAPITAL ONE CC STATEMENT NOVEMEBER 11245916	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1017716	0	2025	5	140.09	50162	11192024	CREDIT CARD NOVEMBER PAID BY STPSB	11/19/2024

15199	ST. TAMMANY PAR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1018467	0	2025	5	310.72	9704	111924CC	NOV 2024 CC	11/19/2024
23631	LUPO SPORTS LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1017703	0	2025	5	896.00	30452	6945	SHIRTS FOR FR	11/19/2024
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017764	0	2025	5	2,909.94	101998	1017764	SOUND SYSTEM FOR GAMES	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017447	0	2025	5	872.06	50373	11245082	CAPITAL ONE CC STATEMENT NOVEMBER 11245082	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017485	0	2025	5	1,652.91	16	1124047	CAP 1 CREDIT CARD	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017492	0	2025	5	766.63	50374	11295916	CAPITAL ONE CC STATEMENT NOVEMEBER 11245916	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017686	0	2025	5	901.36	15182	1017686	master card	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017716	0	2025	5	20.67	50162	11192024	CREDIT CARD NOVEMBER PAID BY STPSB	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017772	0	2025	5	3,536.42	62861124	1017772	November CC Statement 2024	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018467	0	2025	5	88.55	9704	111924CC	NOV 2024 CC	11/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017351	0	2025	4	188.87	102404759	CAP ONE CC OCT 24	10240475973	11/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017893	0	2025	4	305.87	61024617	1017893	OCTOBER 2024 3617 CREDIT CARD	11/19/2024
18084	SITEONE LANDSCAPE SU	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017702	0	2025	5	1,464.34	54737	1017702	BASEBALL	11/19/2024
39891	OLDE TOWN PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1017691	0	2025	5	1,230.00	101991	1017691	FOOTBALL PREGAME MEAL	11/19/2024
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017849	0	2025	5	160.00	50394	1017849	BASKETBALL V MADISONVILLE SECURITY OFFICER	11/19/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017700	0	2025	5	160.00	54735	1017700	B/GBASKETBALL SECURITY 11.18.24	11/19/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017678	0	2025	5	320.00	52035	SECURITY 11-23-24		11/19/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017757	0	2025	5	160.00	26010	1017757	11/18 - SECURITY FOR GIRLS BASKETBALL GAME	11/19/2024
18773	NISWONGER, SHANE T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017734	0	2025	5	80.00	50278	8490	REF BB VS MONTELEONE JR HIGH 11 19 24	11/19/2024
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017695	0	2025	5	129.00	101994	1017695	OFFICIAL FOR VOLLEYBALL GAME 10.15.24	11/19/2024
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017730	0	2025	5	120.00	50275	8492	ANNUAL ASSIGNMENT FEE FOR BASKETBALL REFEREES	11/19/2024
20040	STALL, MIKAL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017665	0	2025	5	200.00	41459	1017665	WR OFFICIAL FOR TOURN 11.15 - 11.16, 2024	11/19/2024
38123	BENASCO, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017795	0	2025	5	160.00	200266	1017795	SECURITY-BASKETBALL-FONTAINEBLEAU	11/19/2024
38669	HUTCHISON, JR, JACK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017818	0	2025	5	80.00	25421	1017818	REF BB VS. LEE RD. 11/19/2024	11/19/2024
39728	SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017803	0	2025	5	80.00	25420	1017803	REFS BB VS. LEE RD.	11/19/2024
40174	WRIGHT, GAVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017682	0	2025	5	115.00	52037	SECURITY 11/20/24		11/19/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017664	0	2025	5	2,000.00	41458	1017664	ARBITER PAY OFFICIALS DEPOSIT FOR G and B SOCCER	11/19/2024
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017828	0	2025	5	160.00	50279	5030	SECURITY BB VS SLIDELL 11 21 24	11/19/2024
44398	SAIA, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017736	0	2025	5	80.00	50276	8491	REF BB VS MONTELEONE JR HIGH 11 19 24	11/19/2024
46067	LOEW, JEREMY T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017777	0	2025	5	160.00	50514	1017777	POLICE DETAIL BB LR VS CW	11/19/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017726	0	2025	5	500.00	50375	1017726	OFFICIALS FOR BASKETBALL GAMES ARIBITER	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1017689	0	2025	5	1,300.64	10206	1017689	PES- REPORT OF PAYMENTS FIELD TRIP BUSES NOV 2024	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1017745	0	2025	5	170.04	50277	1017745	TRANSPORTATION CHEER/DANCE LAKESHORE HIGH 10 1 24	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1018467	0	2025	5	1,044.75	9704	111924CC	NOV 2024 CC	11/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1017351	0	2025	4	61.70	102404759	CAP ONE CC OCT 24	10240475973	11/19/2024
10234	BLUE BELL CREAMERIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1017667	0	2025	5	300.00	25416	025023244369	BLUE BELL FOR WIG	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1018467	0	2025	5	572.00	9704	111924CC	NOV 2024 CC	11/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1017351	0	2025	4	29.70	102404759	CAP ONE CC OCT 24	10240475973	11/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1017674	0	2025	4	107.66	10245783	October Credit Card	OCT Credit Card	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1017492	0	2025	5	19.99	50374	11295916	CAPITAL ONE CC STATEMENT NOVEMEBER 11245916	11/19/2024
2092	NORTHSHORE OFFI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1017683	0	2025	5	125.00	52038	237911		11/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1017893	0	2025	4	74.69	61024617	1017893	OCTOBER 2024 3617 CREDIT CARD	11/19/2024
43979	POLANCO, JORGE L	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1017804	0	2025	5	750.00	51793	1017804	COACHING SALARY	11/19/2024
44795	PAYTON, KY-RIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1017693	0	2025	5	1,962.00	101993	1017693	COLOR GUARD INSTRUCTION FOR OCTOBER	11/19/2024
46219	ROGERS, SHELBI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1017768	0	2025	5	1,147.50	102001	1017768	COLOU GUARD INSTRUCTION FOR OCTOBER	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1017716	0	2025	5	46.75	50162	11192024	CREDIT CARD NOVEMBER PAID BY STPSB	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1018467	0	2025	5	87.96	9704	111924CC	NOV 2024 CC	11/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1017351	0	2025	4	845.00	102404759	CAP ONE CC OCT 24	10240475973	11/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1017893	0	2025	4	199.00	61024617	1017893	OCTOBER 2024 3617 CREDIT CARD	11/19/2024
37765	BOOGIELAND MUSIC, LL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1017699	0	2025	5	185.00	200128	1017699	CK 200128 BOOGIELAND MUSIC	11/19/2024
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1017927	0	2025	5	150.00	200330	5472	T-SHIRTS FOR MS. CUSIMANO AND HER PARA'S	11/19/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1017964	0	2025	5	520.00	15182	111924-2	CHORUS & BAND T SHIRTS	11/19/2024
41050	JOHNSON, BRIDGET	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1017771	0	2025	5	195.00	50275	1017771	STUDENT GOVERNMENT T-SHIRTS	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017485	0	2025	5	141.81	16	1124047	CAP 1 CREDIT CARD	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017492	0	2025	5	134.61	50374	11295916	CAPITAL ONE CC STATEMENT NOVEMEBER 11245916	11/19/2024

15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017686	0	2025	5	89.74	15182	1017686	master card	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017772	0	2025	5	98.24	62861124	1017772	November CC Statement 2024	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1018467	0	2025	5	103.11	9704	111924CC	NOV 2024 CC	11/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017351	0	2025	4	44.52	102404759	CAP ONE CC OCT 24	10240475973	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1017772	0	2025	5	2,111.48	62861124	1017772	November CC Statement 2024	11/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1017716	0	2025	5	167.04	50162	11192024	CREDIT CARD NOVEMBER PAID BY STPSB	11/19/2024
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1017836	0	2025	5	76.11	3902435	OCT'24 TRAVEL	TRAVEL	11/19/2024
6100	HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1018029	0	2025	5	388.98	3902555	OCT'24 TRAVEL	TRAVEL	11/19/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020672	22500601	2025	6	32.16	3903435	220046	REPAIR PARTS	11/19/2024
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020651	22500606	2025	6	436.71	3903262	FK54593	REPAIR PARTS	11/19/2024
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020653	22500606	2025	6	119.25	3903262	FK81249	REPAIR PARTS	11/19/2024
9596	AUTO-CHLOR SERV	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020135	22500608	2025	6	97.05	3903064	0620652	REPAIR PARTS	11/19/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020661	22500609	2025	6	18.55	3903418	8019104	BLANKET REPAIR PARTS	11/19/2024
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1017817	0	2025	5	186.26	3902420	SEPT'24 TRAVEL	TRAVEL	11/19/2024
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1017830	0	2025	5	246.89	3902420	OCT'24 TRAVEL	TRAVEL	11/19/2024
15669	ULINE	300-1510-561000-003-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1022798	22504408	2025	7	285.65	3904032	185896086	INSTRUCTIONAL MATERIALS	11/20/2024
41322	SCHOOL SPECIALTY	300-1510-561000-043-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1019569	22504351	2025	6	1,586.69	3903195	208135161554	BULLETIN BOARD PAPER LABELS DIVIDERS	11/20/2024
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1026950	22503997	2025	8	3,859.64	3905181	308104654240	FWJR-TITLE ONE INSTRUCTIONAL SUPPLIES	11/20/2024
13266	LACUE	400-2234-589502-073-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1018114	22504402	2025	5	1,000.00	3902588	1018114	4 SSA 2024 ANNUAL CONF REG'S 12/10-12/24	11/20/2024
13266	LACUE	400-2234-589502-058-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1018113	22504401	2025	5	250.00	3902587	3854	ORDER#3854 M DOUGLAS MQP 2024 CONF REG 12/10-12/24	11/20/2024
13266	LACUE	450-2234-589500-113-1416-0024-000-0000-38825	MISC NON PUBLIC EXPENDITURES	1018112	22504400	2025	5	1,250.00	3902586	1018112	5 HANNAN 2024 ANNUAL CONF REG'S 12/10-12/24	11/20/2024
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1018035	0	2025	5	120.60	3902575	OCT'24 TRAVEL	TRAVEL	11/20/2024
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52825	MEDICAL DOCTORS	1019647	0	2025	6	90.00	3903039	1019647	ACCT 86812	11/20/2024
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52825	MEDICAL DOCTORS	1019649	0	2025	6	90.00	3903039	1019649	ACCT 86872	11/20/2024
44399	BAILEY EDUCATION GRO	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1018605	22502015	2025	6	6,000.00	3902714	15970	PD-COACHING SERVICES	11/20/2024
42695	ST. PIERRE, ERIN	650-1530-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1018787	0	2025	6	300.00	3902960	1018787	REIMBURSEMENT CERT. TODDLER CLASS CERT	11/20/2024
9672	VERGESROME ARCH	C39-4300-533400-020-0000-0000-000-0000-C1956	ARCHITECT/ENGINEERING SVCS	1019684	0	2025	6	4,867.00	3903216	21082-11	C1956 LITTLE OAK	11/20/2024
45967	BLANCHARD CONSTRUCTI	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1018721	0	2025	6	56,104.06	3902720	008 C1956	C1956 LITTLE OAK MIDDLE	11/20/2024
26039	WESCO GAS & WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021739	22504078	2025	7	4,185.92	3903832	2001541151	STEEL - CHS	11/20/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1018191	22502874	2025	5	115.50	3902568	38957100	#43778 WELDING GASES AND RENTALS - PRHS	11/20/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1018679	0	2025	6	213.40	3902996	1018679	ACCT# 0540001800 - LITTLE OAK	11/20/2024
23303	SISTERS OF MERCY MIN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1019291	0	2025	6	1,000.00	3902953	4002	PROJ FLEUR-DE-LIS PD'S 11/14/24	11/20/2024
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1017961	0	2025	5	128.51	3902505	OCT'24 TRAVEL	TRAVEL	11/20/2024
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1017953	0	2025	5	117.25	3902486	OCT'24 TRAVEL	TRAVEL	11/20/2024
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1017976	0	2025	5	191.02	3902518	OCT'24 TRAVEL	TRAVEL	11/20/2024
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018019	0	2025	5	128.10	3902538	OCT'24 TRAVEL	TRAVEL	11/20/2024
20245	GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018017	0	2025	5	128.31	3902531	OCT'24 TRAVEL	TRAVEL	11/20/2024
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018020	0	2025	5	350.99	3902539	OCT'24 TRAVEL	TRAVEL	11/20/2024
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018026	0	2025	5	156.58	3902550	OCT'24 TRAVEL	TRAVEL	11/20/2024
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018023	0	2025	5	188.94	3902544	OCT'24 TRAVEL	TRAVEL	11/20/2024
41207	EMERICK, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1017968	0	2025	5	230.61	3902515	OCT'24 TRAVEL	TRAVEL	11/20/2024
42830	DAVIS, CHLOE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1017959	0	2025	5	486.35	3902499	OCT'24 TRAVEL	TRAVEL	11/20/2024
43529	DANIELSON, AUSTIN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1017958	0	2025	5	114.17	3902496	OCT'24 TRAVEL	TRAVEL	11/20/2024
46300	ENGOLIA, KATELYN M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1017970	0	2025	5	153.70	3902516	OCT'24 TRAVEL	TRAVEL	11/20/2024
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1018046	0	2025	5	87.77	3902585	OCT'24 TRAVEL	TRAVEL	11/20/2024
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1017960	0	2025	5	89.38	3902502	OCT'24 TRAVEL	TRAVEL	11/20/2024
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1017980	0	2025	5	34.84	3902522	OCT'24 TRAVEL	TRAVEL	11/20/2024
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1018013	0	2025	5	27.34	3902528	OCT'24 TRAVEL	TRAVEL	11/20/2024
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1018037	0	2025	5	56.28	3902577	AUG'24 TRAVEL	TRAVEL	11/20/2024
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1018038	0	2025	5	84.42	3902577	SEPT'24 TRAVEL	TRAVEL	11/20/2024
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1018039	0	2025	5	103.18	3902577	OCT'24 TRAVEL	TRAVEL	11/20/2024
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1018036	0	2025	5	220.23	3902576	OCT'24 TRAVEL	TRAVEL	11/20/2024
11972	DELL MARKETING	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1019200	22504106	2025	6	8,388.00	3902770	10783242095	SCHOOL TECHNOLOGY	11/20/2024
1184	DICK BLICK RETAIL, I	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1019165	22504259	2025	6	157.13	3902771	4240083	TALENTED ART SUPPLIES	11/20/2024
11972	DELL MARKETING	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1020054	22504107	2025	6	13,980.00	3903086	10783242108	20 DELL COMPUTERS	11/20/2024

2052	BLUUM USA, INC	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1018584	22504174	2025	6	144.00	3902722	1017842	EPSON LAMP	11/20/2024
3488	CDW, LLC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1018586	22504286	2025	6	151.41	3902736	AB6KP1D	SCHOOL TECHNOLOGY	11/20/2024
3923	HON COMPANY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1019042	22503180	2025	6	1,456.48	3902826	2419578	#5349 PES - OFFICE CHAIRS	11/20/2024
1184	DICK BLICK RETAIL, I	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1019191	22504281	2025	6	158.61	3902771	4244824	TALENTED ART SUPPLIES	11/20/2024
24273	MANDEVILLE HARDWARE	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019372	22504271	2025	6	98.97	3902861	185662/1	FHS AG WIRE STRIPPERS	11/20/2024
39639	NEVCO SPORTS, LLC	GFF-1420-561000-016-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1018642	22504209	2025	6	833.31	3902889	0000263238	#004082 FWJR SCOREBOARD RECEIVER	11/20/2024
42595	LANE, TYLER	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1017839	22504139	2025	5	10,609.94	3902594	1146	SCHOOL TECHNOLOGY	11/20/2024
19918	HIRSTIUS, BRIAN J.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1018027	0	2025	5	141.44	3902552	OCT'24 TRAVEL	TRAVEL	11/20/2024
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1018024	0	2025	5	183.92	3902547	OCT'24 TRAVEL	TRAVEL	11/20/2024
4651	LANDRY, LUCILLE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1018044	0	2025	5	167.50	3902593	OCT'24 TRAVEL	TRAVEL	11/20/2024
6587	GILL, RACHAEL	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1018012	0	2025	5	84.55	3902527	OCT'24 TRAVEL	TRAVEL	11/20/2024
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1018050	0	2025	5	62.58	3902599	OCT'24 TRAVEL	TRAVEL	11/20/2024
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1017954	0	2025	5	263.31	3902494	OCT'24 TRAVEL	TRAVEL	11/20/2024
38269	HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1018025	0	2025	5	159.46	3902548	OCT'24 TRAVEL	TRAVEL	11/20/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1019368	22504300	2025	6	2,723.34	3902855	900944	#40328 MAYFIELD LIBRARY BOOKS	11/20/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1018798	0	2025	6	42.74	3902732	IN158190	CAMP 115242 BID 1872	11/20/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1018800	0	2025	6	264.11	3902732	IN158191	OCT 2024 MEETING CAMP 115255	11/20/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1018801	0	2025	6	92.20	3902732	IN158189	CAMP 114485 BID 1871	11/20/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1018802	0	2025	6	292.80	3902732	IN158188	CAMP 113508 PROJECT P0367	11/20/2024
42170	LANGLOIS, MELISSA	GFF-2324-558200-000-0000-0000-000-0000-	ASST SUPERINTENDENT TRAVEL	1018048	0	2025	5	431.56	3902596	NOV'24 CONF TRAVEL	TRAVEL	11/20/2024
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1019039	22504177	2025	6	131.45	3902811	9323282542	SUPPLIES FOR CUSTODIAL & COURIER STAFF	11/20/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018640	22500163	2025	6	68.98	3902876	366239/1	HARDWARE SUPPLIES	11/20/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020733	22504050	2025	6	478.93	3903582	99391044-00	1.5 HP MOTOR / NORTHSHORE	11/20/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018543	22500179	2025	6	53.13	3902909	100294719	HARDWARE SUPPLEIS C817	11/20/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018796	22500179	2025	6	87.17	3902909	100294714	HARDWARE SUPPLEIS C816	11/20/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019579	22504371	2025	6	211.49	3903180	100294745	LASER LEVEL	11/20/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018465	22504184	2025	6	600.00	3902962	21237	COVINGTON ELM. GLASS REPLACEMENT	11/20/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018598	22503534	2025	6	2,263.00	3902697	S3182760.001	KYLE/AC SUPPLY LAKESHORE	11/20/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018602	22500186	2025	6	72.58	3902697	S3193859.001	A/C PARTS / TOOLS C818	11/20/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018603	22503750	2025	6	6.68	3902697	S3193859.001A	A/C TOOLS / SUPPLIES C818	11/20/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020701	22501419	2025	6	8,187.11	3903237	U911372	FONT JR - LIBRARY AC UNIT	11/20/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019309	22501003	2025	6	67.16	3902896	S4908415.001	ELECTRICAL SUPPLIES	11/20/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018462	22504376	2025	6	198.40	3902975	8176-9B	FONT HIGH PAINT MATERIALS	11/20/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018542	22501337	2025	6	24.49	3902975	8204-9A	PAINT SUPPLIES C821	11/20/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018655	22500685	2025	6	56.98	3902893	078313/1	HARDWARE SUPPLIES	11/20/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018656	22500685	2025	6	50.46	3902893	078299/1	HARDWARE SUPPLIES	11/20/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018657	22500685	2025	6	20.98	3902893	78311/1	HARDWARE SUPPLIES	11/20/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018658	22500685	2025	6	51.98	3902893	78309/1	HARDWARE SUPPLIES	11/20/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020083	22504379	2025	6	428.00	3903146	982347 -OBCRKC	ACCT#99000703183 BOXES / 6TH WARD	11/20/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020084	22500247	2025	6	18.96	3903146	982365 -OBCRKD	ACCT#99000703183 SWE HARDWARE SUPPLIES	11/20/2024
23259	AUTO GLASS UNLIMITED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018604	22504380	2025	6	332.00	3902710	42207	TRUCK 821 WINDSHIELD AND BRAKETAG	11/20/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018637	22503754	2025	6	83.53	3902861	185671/1	TOOLS / SUPPLIES / MATERIALS	11/20/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019273	22503754	2025	6	10.03	3902861	185683/1	TOOLS / SUPPLIES / MATERIALS	11/20/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021235	22503754	2025	6	41.99	3903460	185680/1	TOOLS / SUPPLIES / MATERIALS	11/20/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018594	22504384	2025	6	120.59	3902777	750134	DOORWAY REPAIR MATERIALS	11/20/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019343	22502170	2025	6	57.54	3902777	750126	LUMBER MATERIALS C814	11/20/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019613	22504142	2025	6	275.00	3903196	63752	MANDE ELM. NOVAR ISSUE FOR LIBRARY	11/20/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019616	22504141	2025	6	435.00	3903196	63751	MANDE HIGH ROOMS 731 / 750 / 756 A/C REPAIR	11/20/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018619	22502495	2025	6	46.65	3902816	S173500717.001	PLUMBING HARDWARE SUPPLIES S240	11/20/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018580	0	2025	6	22.30	3902904	1018580	ACCT# 030-0010-00 - SLIDELL MAINT	11/20/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018581	0	2025	6	22.30	3902904	1018581	TRAVEL	11/20/2024
37965	MAINLINE IRRIGATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1018063	22503791	2025	5	349.00	3902609	INV0275	CJS REPAIRS TO LANDSCAPE IRRIGATION SYSTEM	11/20/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1019342	22500214	2025	6	55.00	3902769	439955	BLANKET - EQUIPMENT REPAIRS	11/20/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1019778	0	2025	6	22.50	3903070	039416	PARTS REG. ED BUSES	11/20/2024
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1018103	0	2025	5	185.52	3902615	OCT'24 TRAVEL	TRAVEL	11/20/2024

37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1018098	0	2025	5	525.95	3902413	OCT'24 TRAVEL	TRAVEL		11/20/2024
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1018095	0	2025	5	767.55	3902436	OCT'24 TRAVEL	TRAVEL		11/20/2024
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1018100	0	2025	5	288.17	3902493	OCT'24 TRAVEL	TRAVEL		11/20/2024
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1018101	0	2025	5	220.97	3902500	OCT'24 TRAVEL	TRAVEL		11/20/2024
2052	BLUUM USA, INC	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023479	22504173	2025	7	77.00	3904192	1017836	CAFE SPEAKER AND MICROPHONE		11/20/2024
34015	ESTRADE, NEELY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1017972	0	2025	5	248.24	3902517	OCT-NOV'24 TRAVEL	TRAVEL		11/20/2024
41717	FITZPATRICK, DANIELL	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1017978	0	2025	5	80.94	3902520	OCT'24 TRAVEL	TRAVEL		11/20/2024
42694	HYMEL, KIM	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1018032	0	2025	5	95.94	3902562	OCT'24 TRAVEL	TRAVEL		11/20/2024
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1018011	0	2025	5	100.03	3902526	OCT'24 TRAVEL	TRAVEL		11/20/2024
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1018022	0	2025	5	120.94	3902546	OCT'24 TRAVEL	TRAVEL		11/20/2024
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1018016	0	2025	5	48.24	3902529	OCT'24 TRAVEL	TRAVEL		11/20/2024
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1018031	0	2025	5	79.66	3902554	OCT'24 TRAVEL	TRAVEL		11/20/2024
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1017962	0	2025	5	67.07	3902507	OCT'24 TRAVEL	TRAVEL		11/20/2024
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1018042	0	2025	5	228.47	3902592	OCT'24 TRAVEL	TRAVEL		11/20/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1018109	22504238	2025	5	1,347.00	3902611	185678/1	MOWERS		11/20/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1018626	22503777	2025	6	1,802.40	3902832	36039596	E799812 STPPS JANITORIAL SUPPLIES BID		11/20/2024
45273	DAVIS, BRIAN E.	RMF-3220-558200-000-0000-0000-000-0000-	RISK MANAGEMENT TRAVEL	1017956	0	2025	5	344.07	3902498	NOV'CONF'24 TRAVEL	TRAVEL		11/20/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1017921	0	2025	5	100.00	54741	1017921	GSOCCER CF CONCESSIONS 11.21.24		11/20/2024
9448	LOUISIANA HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1017913	0	2025	5	427.50	41462	1017913	LHSAA PROFIT FB PLAYOFF GAME 11.15.24		11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1017920	0	2025	5	184.74	41463	1017920	REIMBURSE STPSB - PAYING CCARDS NOVEMBER 2024		11/20/2024
31914	ACADIA PARISH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1017912	0	2025	5	1,604.89	41461	1017912	50% OF PLAYOFF GAME GATE-FB 11.15.24		11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1017920	0	2025	5	468.82	41463	1017920	REIMBURSE STPSB - PAYING CCARDS NOVEMBER 2024		11/20/2024
23798	PIZZA HUT OF AMERICA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1017981	0	2025	5	63.50	25423	1017981	REWARD FOR CANNED FOOD DRIVE		11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017936	0	2025	5	6,853.39	15335	1017936	PAYMENT CC 8090 AND 9788 - NOV 2024		11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1017941	0	2025	5	404.92	52041	BUS 11-19-24			11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1018018	0	2025	5	8,894.94	70420	CC 6674/4490	CC PAYMENT 11/19/24 6674 & 4490		11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1018047	0	2025	5	468.06	51556	1018047	v-15199 806/594011		11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1017934	0	2025	5	182.80	43291	CC 0391 11.2024			11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1017966	0	2025	5	814.00	54745	1017966	CB REPAIR/REPLACEMENT COSTS OCT 2024		11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1018043	0	2025	5	89.90	25208	1018043	CB DAMAGES OCTOBER 2024		11/20/2024
1450	SOUTHERN BLUES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021344	0	2025	6	564.00	20365	1021344	BAND T-SHIRTS		11/20/2024
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017926	0	2025	5	60.00	54743	1017926	GBASKETBALL ENTRY FEE 11.23.24		11/20/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017986	0	2025	5	100.00	41469	1017986	VIOLATION FEE FOR WRESTLING		11/20/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019476	0	2025	6	1,748.40	43349	29369			11/20/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018059	0	2025	5	180.00	51558	1018059	V-12398 814/594090		11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017920	0	2025	5	103.15	41463	1017920	REIMBURSE STPSB - PAYING CCARDS NOVEMBER 2024		11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017931	0	2025	5	6,039.52	43291	CC 6096 11.2024			11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017932	0	2025	5	1,794.18	43291	CC 9346 11.2024			11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017933	0	2025	5	336.63	43291	CC 9094 11.2024			11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017934	0	2025	5	1,204.90	43291	CC 0391 11.2024			11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017937	0	2025	5	2,338.54	43291	CC 8157 11.2024			11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017940	0	2025	5	2,038.16	43291	CC 8140 11.2024			11/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017945	0	2025	4	54.35	10245908	10245908	OCTOBER 2024 CC PAYMENT		11/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018049	0	2025	4	669.72	61024286	1018049	OCTOBER 2024 0286 CREDIT CARD STATEMENT		11/20/2024
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017987	0	2025	5	891.36	41470	1017987	PSAT TESTING		11/20/2024
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1017919	0	2025	5	3,500.00	43290	1017919			11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1017957	0	2025	5	1,268.88	100111	1017957	KINDER 1ST 2ND FIELD TRIP BUSSES		11/20/2024
17927	NATIONAL WWII MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1018094	0	2025	5	3,753.00	5279	1018094	5TH GRADE FIELD TRIP ADMISSION		11/20/2024
25316	INFINITY SCIENCE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1018092	0	2025	5	2,512.00	5278	1018092	2ND GRADE FIELD TRIP ADMISSION		11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1017932	0	2025	5	88.50	43291	CC 9346 11.2024			11/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1018049	0	2025	4	190.57	61024286	1018049	OCTOBER 2024 0286 CREDIT CARD STATEMENT		11/20/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1017924	0	2025	5	36.00	100139	1017924	FAE COKE FUNDRAISER		11/20/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1017930	0	2025	5	3,509.00	100140	1017930	FAE COKE FUNDRAISER		11/20/2024
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020366	0	2025	6	350.89	51828	927818369	softball equipment		11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017920	0	2025	5	3,453.49	41463	1017920	REIMBURSE STPSB - PAYING CCARDS NOVEMBER 2024		11/20/2024

15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017933	0	2025	5	887.07	43291	CC 9094 11.2024		11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017940	0	2025	5	307.34	43291	CC 8140 11.2024		11/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017945	0	2025	4	467.38	10245908	10245908	OCTOBER 2024 CC PAYMENT	11/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018049	0	2025	4	2,213.03	61024286	1018049	OCTOBER 2024 0286 CREDIT CARD STATEMENT	11/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018072	0	2025	4	1,161.24	44102470	1018072	CREDIT CARD PAYMENT 6070	11/20/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1017942	0	2025	5	200.00	52042	JROTC		11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1017933	0	2025	5	731.97	43291	CC 9094 11.2024		11/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1018030	0	2025	4	298.83	44102416	1018030	CREDIT CARD PAYMENT 8116	11/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1018049	0	2025	4	267.05	61024286	1018049	OCTOBER 2024 0286 CREDIT CARD STATEMENT	11/20/2024
18829	BIG BEARS RESTAURANT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1017946	0	2025	5	130.00	54744	1017946	NHS COMMUNITY SVC EVENT 11.20.24	11/20/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017938	0	2025	5	320.00	52039	SECURITY 11-25-24		11/20/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017939	0	2025	5	200.00	52040	SECURITY 11-26-24		11/20/2024
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017918	0	2025	5	245.00	41468	1017918	OFFICIAL B BBALL TOURN NOV 23-25.2024	11/20/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017917	0	2025	5	210.00	41467	1017917	OFFICIAL B BBALL TOURN NOV 23-25.2024	11/20/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017951	0	2025	5	160.00	51797	1017951	security	11/20/2024
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017914	0	2025	5	175.00	41464	1017914	OFFICIAL B BBALL TOURN NOV 23-25.2024	11/20/2024
29562	FONTENOT, BRYAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017925	0	2025	5	145.00	54742	1017925	FB OFFICIAL 11.15.24	11/20/2024
31757	HOFFMANN, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017916	0	2025	5	175.00	41466	1017916	OFFICIAL B BBALL TOURN NOV 23-25.2024	11/20/2024
40174	WRIGHT, GAVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017944	0	2025	5	85.00	52044	11-20-24 OFFICIAL		11/20/2024
41195	SHIELDS, SEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1017915	0	2025	5	175.00	41465	1017915	OFFICIAL B BBALL TOURN NOV 23-25.2024	11/20/2024
42370	FONTENELLE, ROY CLEM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019465	0	2025	6	205.00	43346	OFFCL 11.20.24 REISS		11/20/2024
45089	CAIRE, JAMES O. IV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018419	0	2025	5	80.00	50281	8498	REF BB VS SLIDELL JR 11 21 24	11/20/2024
45678	RUSHING, BRAXTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018420	0	2025	5	80.00	50282	8499	REF BB VS SLIDELL JR 11 21 24	11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1017928	0	2025	5	605.80	30453	1017928	PAYMENT FOR WORKERS	11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1017963	0	2025	5	1,038.56	15161	1017963	BUS DRIVER FIELD TRIPS	11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1018033	0	2025	5	3,682.53	11411	1018033	NOVEMBER BUS DRIVER PAYMENTS	11/20/2024
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1018041	0	2025	5	109.25	500215	1018041	TERRIFIC KIDS BREAKFAST	11/20/2024
42105	SPIRIT MONKEY LLC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1018111	0	2025	5	1,555.50	20353	53495	LIM/PBIS SPIRIT STICKS AND PATCHES FOR STUDENTS	11/20/2024
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1017943	0	2025	5	400.00	52043	RESERVE POST11-20-24		11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1017920	0	2025	5	321.13	41463	1017920	REIMBURSE STPSB - PAYING CCARDS NOVEMBER 2024	11/20/2024
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1018054	0	2025	5	402.72	200267	1018054	SCHOOL MAINTENANCE AND REPAIRS	11/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1018030	0	2025	4	9.99	44102416	1018030	CREDIT CARD PAYMENT 8116	11/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1018049	0	2025	4	238.00	61024286	1018049	OCTOBER 2024 0286 CREDIT CARD STATEMENT	11/20/2024
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1019660	0	2025	6	558.80	26034	9257	T-SHIRTS FOR THE INTERACT CLUB MEMBERS	11/20/2024
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1031326	0	2025	10	416.00	43622	27130		11/20/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1018014	0	2025	5	740.25	25417	28006	STUDENT COUNCIL SWEAT/T-SHIRTS	11/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1018030	0	2025	4	867.00	44102416	1018030	CREDIT CARD PAYMENT 8116	11/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1018072	0	2025	4	1,114.80	44102470	1018072	CREDIT CARD PAYMENT 6070	11/20/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1018009	0	2025	5	100.00	25424	111324	LEADER IN ME T-SHIRTS LIGHTHOUSE TEAM	11/20/2024
29637	INFINI-TEES SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1017929	0	2025	5	705.60	50276	1017929	BAND T-SHIRTS	11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017920	0	2025	5	134.61	41463	1017920	REIMBURSE STPSB - PAYING CCARDS NOVEMBER 2024	11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017932	0	2025	5	179.58	43291	CC 9346 11.2024		11/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1017945	0	2025	4	53.02	10245908	10245908	OCTOBER 2024 CC PAYMENT	11/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1018030	0	2025	4	170.30	44102416	1018030	CREDIT CARD PAYMENT 8116	11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1017920	0	2025	5	336.96	41463	1017920	REIMBURSE STPSB - PAYING CCARDS NOVEMBER 2024	11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1018053	0	2025	5	299.00	51557	1018053	v-15199 140/594430	11/20/2024
41191	STELLY, CANDACE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1017911	0	2025	5	503.84	41460	1017911	REIMBURSEMENT MILEAGE FOR AD STATE TOURNS	11/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1017940	0	2025	5	3,069.32	43291	CC 8140 11.2024		11/20/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1019912	0	2025	6	76.83	50523	224	ATHLETICS UNIFORMS	11/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1018049	0	2025	4	55.28	61024286	1018049	OCTOBER 2024 0286 CREDIT CARD STATEMENT	11/20/2024
38710	BOWLIFI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1021175	0	2025	6	1,348.97	102043	68594	UNIFORMS	11/20/2024
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1018045	0	2025	5	263.98	3902591	OCT'24 TRAVEL	TRAVEL	11/20/2024
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020196	22500602	2025	6	996.00	3903223	28552	REPAIR PARTS	11/20/2024
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020197	22500602	2025	6	321.80	3903223	28553	REPAIR PARTS	11/20/2024
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020199	22500602	2025	6	134.92	3903223	28554	REPAIR PARTS	11/20/2024

1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020202	22500602	2025	6	342.60	3903223	28551	REPAIR PARTS	11/20/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025789	22500604	2025	8	244.97	3904931	99627936-00	BLANKET -REPAIR PARTS	11/20/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020137	22500638	2025	6	56.94	3903151	185663/1	REPAIR PARTS	11/20/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020138	22500638	2025	6	32.97	3903151	185664/1	REPAIR PARTS	11/20/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020139	22500638	2025	6	14.99	3903151	185674/1	REPAIR PARTS	11/20/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020140	22500638	2025	6	14.99	3903151	185677/1	REPAIR PARTS	11/20/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1017935	0	2025	5	46,697.80	4779	11182024-01	REPLENISH CLIENT FUNDS - WC NOV 1-15, 2024	11/20/2024
1782	LOUISIANA CHILD	300-1510-559000-035-0192-0011-000-0000-30825	MISC PURCHASED SERVICES	1018629	22503973	2025	6	315.00	3902854	60	SWE 11/22/24 2ND GRADE FIELD TRIP 45 STUDENTS	11/21/2024
14619	REALLY GOOD STU	300-1510-561000-014-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1019573	22504407	2025	6	2,399.85	3903189	8720025	INSTRUCTIONAL SUPPLIES 2024	11/21/2024
13628	MAGNOLIA TRACE	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1020126	0	2025	6	60.00	3903150	1020126	3 KIT 12/5/24 PLANETARIUM FT REIMBURSEMENT	11/21/2024
8627	AUDUBON NATURE INSTI	300-1510-559000-020-0192-0011-000-0000-30825	MISC PURCHASED SERVICES	1020017	22504182	2025	6	4,237.50	3903062	12320500000	TITLE I FIELD TRIP - ZOO	11/21/2024
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30825	MATERIAL AND SUPPLIES	1019957	22504406	2025	6	232.33	3903174	6136213-0	ADMIN SUPPLIES	11/21/2024
46453	NATIONAL ASSSOCIATIO	400-2234-589502-071-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1018204	22504361	2025	5	425.00	3902622	1018204	S D'HEMECOURT ST PAULS CONF REG 12/5-8/24	11/21/2024
13266	LACUE	400-2234-589502-076-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1018199	22504333	2025	5	250.00	3902590	3839	M BROWN 1ST BAPT 2024 ANNUAL CONF REG 12/10-12/24	11/21/2024
11972	DELL MARKETING	425-1520-561000-000-0361-0024-000-0000-44825	MATERIAL AND SUPPLIES	1020102	22504153	2025	6	4,710.00	3903086	10783541018	SCHOOL TECHNOLOGY	11/21/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1019816	22500793	2025	6	3,500.00	3903103	IS10808296	LEADER IN ME COACHING DAYS FONTAINEBLEAU JR	11/21/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1019828	22500793	2025	6	3,500.00	3903103	IS10808293	LEADER IN ME COACHING DAYS ST. TAMMANY JH	11/21/2024
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1018725	0	2025	6	37.82	3902906	1018725	REIMBURSEMENT COMMUNITY LESSONS	11/21/2024
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1018726	0	2025	6	27.40	3902906	1018726	REIMBURSEMENT COMMUNITY LESSONS	11/21/2024
36546	PAMA, MARIA MINELLE	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1018332	0	2025	6	84.42	3902903	OCT'24 TRAVEL	TRAVEL	11/21/2024
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1018346	0	2025	6	36.45	3902933	OCT'24 TRAVEL	TRAVEL	11/21/2024
11793	COVINGTON ELEME	900-2400-534000-012-0000-0000-000-0000-90825	PURCHASED TECH SVC	1019089	0	2025	6	5,082.01	3902762	1019089	REIMB. CHILCARE EXPENSES FOR JULY - SEPT. 2024	11/21/2024
2907	FISHER SCIENTIFIC CO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027444	22502651	2025	8	54.99	3905329	7060785	SCIENCE MATERIAL - MONTELEONE JR.	11/21/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1018672	0	2025	6	102.05	3902996	1018672	ACCT# 0531700003 - LITTLE OAK	11/21/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1018673	0	2025	6	3,752.50	3902996	1018673	ACCT# 0540001100 - LITTLE OAK	11/21/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1018674	0	2025	6	5,548.95	3902996	1018674	ACCT# 0540001000 - BOYET	11/21/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1018675	0	2025	6	124.94	3902996	1018675	ACCT# 0540001900 - LITTLE OAK	11/21/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1018676	0	2025	6	50.00	3902996	1018676	ACCT# 0540002200 - LITTLE OAK	11/21/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1018677	0	2025	6	12,390.35	3902996	1018677	ACCT# 1004875601 - LITTLE OAK	11/21/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1018678	0	2025	6	753.83	3902996	1018678	ACCT# 9999901700 - LITTLE OAK	11/21/2024
5453	BECNEL, REBECCA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1019067	0	2025	6	300.00	3902719	1019067	REIMB. CLASS GROUP COACH K3	11/21/2024
14439	PON FOOD CORP	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1028984	22504347	2025	9	251.34	3905759	3405889	ALT-LEADER IN ME	11/21/2024
40739	NOGGERATH, JR, ALVIN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1018331	0	2025	6	140.03	3902892	OCT'24 TRAVEL	TRAVEL	11/21/2024
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018369	0	2025	6	416.41	3902958	OCT'24 TRAVEL	TRAVEL	11/21/2024
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018315	0	2025	6	155.31	3902840	OCT'24 TRAVEL	TRAVEL	11/21/2024
6140	ROARK, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018351	0	2025	6	246.63	3902937	OCT'24 TRAVEL	TRAVEL	11/21/2024
23326	MCDANIEL, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018323	0	2025	6	36.31	3902868	OCT'24 TRAVEL	TRAVEL	11/21/2024
25460	RIVERO, EMERY G. JR.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018349	0	2025	6	223.11	3902936	OCT'24 TRAVEL	TRAVEL	11/21/2024
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018325	0	2025	6	49.18	3902879	OCT'24 TRAVEL	TRAVEL	11/21/2024
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018355	0	2025	6	113.97	3902942	OCT'24 TRAVEL	TRAVEL	11/21/2024
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018337	0	2025	6	13.53	3902924	OCT'24 TRAVEL	TRAVEL	11/21/2024
35440	SULLIVAN, KASSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018376	0	2025	6	337.88	3902971	OCT'24 TRAVEL	TRAVEL	11/21/2024
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018339	0	2025	6	33.17	3902925	OCT'24 TRAVEL	TRAVEL	11/21/2024
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018348	0	2025	6	107.07	3902932	OCT'24 TRAVEL	TRAVEL	11/21/2024
39797	HAINES-SMITH, TERI A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018360	0	2025	6	33.84	3902815	SEPT'24 TRAVEL	TRAVEL	11/21/2024
39797	HAINES-SMITH, TERI A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018361	0	2025	6	21.91	3902815	AUG'24 TRAVEL	TRAVEL	11/21/2024
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018335	0	2025	6	224.99	3902910	OCT'24 TRAVEL	TRAVEL	11/21/2024
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018316	0	2025	6	154.90	3902839	OCT'24 TRAVEL	TRAVEL	11/21/2024
46433	SHARP, LACEY B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018357	0	2025	6	313.49	3902949	OCT'24 TRAVEL	TRAVEL	11/21/2024
46456	RAHMEL, LOGAN W.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1018343	0	2025	6	263.31	3902929	OCT'24 TRAVEL	TRAVEL	11/21/2024
28962	SHARP, LISA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1018358	0	2025	6	82.48	3902950	OCT'24 TRAVEL	TRAVEL	11/21/2024
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1018340	0	2025	6	41.14	3902926	OCT'24 TRAVEL	TRAVEL	11/21/2024
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1018324	0	2025	6	135.74	3902878	OCT'24 TRAVEL	TRAVEL	11/21/2024
45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1018352	0	2025	6	84.42	3902946	OCT'24 TRAVEL	TRAVEL	11/21/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1019565	22504419	2025	6	86.70	3903195	208135166067	POCKET CHART	11/21/2024

9644	SUNNY SIGNS, IN	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1025456	22504321	2025	8	700.70	3904916	24263	AECC-LEADER OF THE MONTH SIGNS	11/21/2024
9644	SUNNY SIGNS, IN	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1029000	22503935	2025	9	3,588.00	3905795	24271	AEC-LEADER IN NE SIGNS AROUND THE SCHOOL	11/21/2024
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1019061	22504403	2025	6	261.56	3902899	6136210-0	ENVELOPES, CARD STOCK	11/21/2024
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1018847	22504404	2025	6	120.42	3902899	6136211-0	BOSMPS1BLK BOSTITCH ANTIMICROBIAL MOUNT PENCIL SHA	11/21/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1018534	22504161	2025	6	103.66	3902944	308104654599	BASKETBALL HEALTH/SAFETY SUPPLIES	11/21/2024
24209	PROGRESS LEARNING, L	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1018610	22504381	2025	6	4,809.73	3902923	C1-011756	ACT WORKKEYS/WIN: APPLIED MATHEMATICS - START DATE	11/21/2024
8774	NATIONAL FFA OR	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019054	22504099	2025	6	879.00	3902888	MDS343906	FHS FFA HERITAGE SET OF 10/ STUDENT HANDBOOK	11/21/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1018531	22504405	2025	6	1,056.36	3902899	6136212-0	OFFICE SUPPLIES	11/21/2024
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1018377	22501686	2025	6	8,281.65	3906220	INV-RS-SW-58647	ADDITIONAL SECURITY CAMERAS	11/21/2024
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1018326	0	2025	6	116.58	3902885	OCT'24 TRAVEL	TRAVEL	11/21/2024
27134	MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1018321	0	2025	6	92.19	3902859	OCT'24 TRAVEL	TRAVEL	11/21/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1018588	22504152	2025	6	995.00	3902770	10783414080	SCHOOL TECHNOLOGY	11/21/2024
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	1019789	0	2025	6	61.02	3903094	8-688-94863	POSTAGE	11/21/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018628	22504369	2025	6	109.95	3902846	220010	TRUCK SUPPLIES FOR LIFT STATIONS	11/21/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018795	22500179	2025	6	15.99	3902909	100294807	HARDWARE SUPPLEIS C824	11/21/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019306	22500228	2025	6	37.28	3902896	S4913566.001	ELECTRICAL SUPPLIES	11/21/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019307	22500228	2025	6	32.36	3902896	S4913319.001	ELECTRICAL SUPPLIES	11/21/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020090	22504374	2025	6	213.31	3903170	S4911102.001	WAREHOUSE STOCK WALLPACKS	11/21/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018464	22504159	2025	6	490.78	3902975	8223-9A	BAYOU LACOMBE PAINT SUPPLY	11/21/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018537	22501337	2025	6	37.08	3902975	3287-8	PAINT SUPPLIES C826	11/21/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020703	22504377	2025	6	498.38	3903512	2411-085768	MARIGNY ELM LUMBER MATERIALS	11/21/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018659	22500685	2025	6	44.98	3902893	078316/1	HARDWARE SUPPLIES	11/21/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018660	22500685	2025	6	67.98	3902893	078317/1	HARDWARE SUPPLIES	11/21/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018661	22500685	2025	6	47.96	3902893	078326/1	HARDWARE SUPPLIES	11/21/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018662	22500685	2025	6	44.86	3902893	078338/1	HARDWARE SUPPLIES	11/21/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018663	22500685	2025	6	53.94	3902893	78335/1	HARDWARE SUPPLIES	11/21/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020194	22500685	2025	6	42.97	3903168	078337/1	HARDWARE SUPPLIES	11/21/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020086	22500247	2025	6	91.14	3903146	984495 -OBHMBS	ACCT#99000703183 BWE HARDWARE SUPPLIES	11/21/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018895	22503888	2025	6	645.00	3902706	184311	GENERATOR SERVICE CALL/LITTLE PEARL	11/21/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019274	22503754	2025	6	62.97	3902861	1019274	TOOLS / SUPPLIES / MATERIALS	11/21/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019275	22503754	2025	6	59.97	3902861	185712/1	TOOLS / SUPPLIES / MATERIALS	11/21/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019276	22503754	2025	6	51.55	3902861	185698/1	TOOLS / SUPPLIES / MATERIALS	11/21/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019277	22503754	2025	6	25.97	3902861	185703/1	TOOLS / SUPPLIES / MATERIALS	11/21/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019166	22500267	2025	6	58.08	3903000	2001541451	WELDING SUPPLIES	11/21/2024
30775	PADS CONCRETE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018611	22503916	2025	6	6,480.00	3902902	112124	DRIVEWAY REPAIR / LAKESHORE	11/21/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019014	22504413	2025	6	125.00	3902789	6776446	MAN ELEM - TOILET	11/21/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018793	22503211	2025	6	98.71	3902817	S173514534.001	PLUMBING MATERIALS / SUPPLIES C831	11/21/2024
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019019	22504431	2025	6	698.00	3902809	57484	PLUMBING BACK UP/BAYOU WOODS	11/21/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019141	22500992	2025	6	2,064.70	3902966	154407	CONDENSER FAN MOTOR CHILLER #1/ SHS	11/21/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019244	22503824	2025	6	3,271.15	3902966	156876	MANDE HIGH CHILLER REPAIR SCIENCE WING	11/21/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019645	0	2025	6	1,383.22	3903041	150940	mAND. HS	11/21/2024
46126	GNO FLOOR & TEXTILE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019209	22504086	2025	6	502.40	3902807	1108	FLOOR CLEANER FOR CO BATHROOMS	11/21/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1022235	22504166	2025	7	358.85	3903947	43934	017 ALARM	11/21/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1022236	22504251	2025	7	193.50	3903947	43933	REPAIRS TO FIRE ALARM	11/21/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1022241	22504256	2025	7	353.00	3903947	43935	036 ALARM	11/21/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1023580	22502720	2025	7	2,802.54	3904241	43928	029 ALARM	11/21/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1023592	22503298	2025	7	1,387.55	3904241	43929	040 ALARM	11/21/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033458	22503608	2025	10	517.60	3906821	43930	026 ALARM	11/21/2024
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1019052	22503925	2025	6	1,410.67	3902873	50040	051 ALARM	11/21/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1018632	22502599	2025	6	42.09	3902861	185715/1	BLANKET - EQUIPMENT REPAIRS	11/21/2024
42171	TWO-WAY COMMUNICATIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1018404	22504252	2025	6	5,400.00	3902984	074348	EMERGENCY RADIO BATTERIES	11/21/2024
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1018643	22504322	2025	6	1,600.44	3902895	I2244909	DIESEL TANK / TRUCK 846	11/21/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1019314	22500201	2025	6	82.75	3902724	156557	AUTO PARTS S244	11/21/2024
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1018846	22504375	2025	6	1,209.00	3902899	6136209-0	MATERIALS AND SUPPLIES	11/21/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021584	0	2025	7	1,055.39	3903758	C110386	REG ED BUS#505 REPAIRS/SUPPLIES	11/21/2024

2052	BLUUM USA, INC	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023478	22504173	2025	7	287.00	3904192	1018027	CAFE SPEAKER AND MICROPHONE	11/21/2024
7357	RAMIREZ, NICOLE B.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1018342	0	2025	6	95.01	3902930	OCT'24 TRAVEL	TRAVEL	11/21/2024
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1018374	0	2025	6	51.93	3902969	OCT'24 TRAVEL	TRAVEL	11/21/2024
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1018366	0	2025	6	154.90	3902957	OCT'24 TRAVEL	TRAVEL	11/21/2024
24968	NEWFIELD, TONI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1018330	0	2025	6	165.16	3902891	OCT'24 TRAVEL	TRAVEL	11/21/2024
26290	SMITH, MARY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1018362	0	2025	6	62.18	3902955	SEPT'24 TRAVEL	TRAVEL	11/21/2024
26290	SMITH, MARY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1018364	0	2025	6	140.16	3902955	OCT'24 TRAVEL	TRAVEL	11/21/2024
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1018353	0	2025	6	13.87	3902947	SEPT'24 TRAVEL	TRAVEL	11/21/2024
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1018354	0	2025	6	96.08	3902947	OCT'24 TRAVEL	TRAVEL	11/21/2024
33890	STEPHENS, AMY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1018371	0	2025	6	29.41	3902968	OCT'24 TRAVEL	TRAVEL	11/21/2024
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1018350	0	2025	6	408.26	3902939	OCT'24 TRAVEL	TRAVEL	11/21/2024
42040	MARSALIS, KAYLA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1018322	0	2025	6	117.25	3902865	OCT'24 TRAVEL	TRAVEL	11/21/2024
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1018344	0	2025	6	36.18	3902931	OCT'24 TRAVEL	TRAVEL	11/21/2024
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1018365	0	2025	6	56.62	3902956	OCT'24 TRAVEL	TRAVEL	11/21/2024
46360	SCHUCK, RACHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1018356	0	2025	6	111.89	3902945	OCT'24 TRAVEL	TRAVEL	11/21/2024
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	1018317	0	2025	6	74.24	3902864	OCT'24 TRAVEL	TRAVEL	11/21/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1018654	22500421	2025	6	195.90	3902893	078328/1	BLANKET - SUPPLIES	11/21/2024
20849	HANCOCKWHITNEY	GFF-5100-583100-000-0000-0000-000-0000-	PRINCIPAL QSCB BDS CAP LEASE	1018181	0	2025	5	333,334.00	4780	1018181	5M STPSB REVENUE BONDS SERIES 2009 (TAXABLE QSCB)	11/21/2024
20849	HANCOCKWHITNEY	GFF-5100-583200-000-0000-0000-000-0000-	INTEREST QSCB BONDS CAP LEASE	1018181	0	2025	5	56,000.00	4780	1018181	5M STPSB REVENUE BONDS SERIES 2009 (TAXABLE QSCB)	11/21/2024
20849	HANCOCKWHITNEY	GFF-0000-415000-000-0000-0000-000-0000-	INTEREST INCOME	1018181	0	2025	5	-171,131.19	4780	1018181	5M STPSB REVENUE BONDS SERIES 2009 (TAXABLE QSCB)	11/21/2024
2022	PEARL RIVER HIG	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1018132	0	2025	5	60.00	26015	1018132	11/23 - ENTRY FEE FOR JV TOURNAMENT	11/21/2024
18586	ZOO 2 U, LLC	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1018407	0	2025	5	3,640.00	9703	112	4T GRD ZOO 2 U TRIP (NOV 14 & 22)	11/21/2024
44253	VERMILION PARISH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1018180	0	2025	5	74.00	41472	1018180	PROCEEDS FROM PLAYOFF GAME - VB 11.7.24	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1018244	0	2025	5	690.90	11240684	1018244	v-15199 210/594121	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1018314	0	2025	5	106.52	11248223	1018314	v-15199 010/594155	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1018134	0	2025	5	130.00	200214	1018134	AFTER SCHOOL DETENTION	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1018219	0	2025	5	3,255.40	52052	FOOTBALL COACH 2024		11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1018246	0	2025	5	5,455.59	7104	1018246	CREDIT CARD NOVEMBER 2024	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1018383	0	2025	5	490.25	10097	NOV.2024 CAPITAL ONE	REIMBURSEMENT FOR CAPITAL ONE CREDIT CARD	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1018406	0	2025	5	1,168.43	100112	1018406	CREDIT CARD PAYMENT	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1018116	0	2025	5	1,014.00	50395	1018116	EMPLOYEE TIME SHEET FOR BASKETBALL GAMES IN NOV	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1018164	0	2025	5	1,122.48	11243473	1018164	v-15199 010/594155	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1018244	0	2025	5	113.84	11240684	1018244	v-15199 210/594121	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1018314	0	2025	5	1,389.60	11248223	1018314	v-15199 010/594155	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1018338	0	2025	5	46.00	11248249	1018338	v-15199 363/594155	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018121	0	2025	5	1,688.68	52046	1120245613		11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018122	0	2025	5	1,025.56	52047	1120248033		11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018124	0	2025	5	1,151.55	52048	1120248041		11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018126	0	2025	5	4,962.46	52049	1120248066		11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018133	0	2025	5	1,691.02	52050	1120249068		11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018136	0	2025	5	3,886.32	52051	1120249924		11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018314	0	2025	5	1,592.76	11248223	1018314	v-15199 010/594155	11/21/2024
20040	STALL, MIKAL A.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018231	0	2025	5	120.00	52059	WRESTLING ASSIGNMENT		11/21/2024
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018220	0	2025	5	380.00	52053	WRESTLING		11/21/2024
34620	NOUVEAU PHOTEAU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020582	0	2025	6	68.00	43380	16380		11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1018206	0	2025	5	1.33	54750	1018206	TAL ART ATHLETIC BUS DIFFERENC REN FEST 11.12.24	11/21/2024
1782	LOUISIANA CHILD	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1018412	0	2025	5	217.00	30126	61	ADULT ENTRY FEE - 2ND GRADE FIELD TRIP	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1018262	0	2025	5	715.00	112024924	1018262	C1CC INVOICE PAID TO STPSB NOV 19 2024	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1018396	0	2025	5	3,855.00	13085	1018396	NOVEMBER 2024 CREDIT CARD STATEMENT	11/21/2024
27803	LA MOTOR COACH INC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1018211	0	2025	5	14,850.00	54751	1018211	FB/CHEER/GA CHARTER BUSES FOR PLAYOFFS 11.22.24	11/21/2024
29315	CITY OF KENNER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1018329	0	2025	5	820.00	50278	1018329	ADMISSION/RIVERTOWN SCIENCE CENTER	11/21/2024
44328	HATTIESBURG CONVENT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1018119	0	2025	5	956.00	50376	1018119	5TH GRADE FIELD TRIP 11/21 HATTIESBURG ZOO	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1018126	0	2025	5	152.89	52049	1120248066		11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1018164	0	2025	5	515.66	11243473	1018164	v-15199 010/594155	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1018244	0	2025	5	1,737.58	11240684	1018244	v-15199 210/594121	11/21/2024

15199	ST. TAMMANY PAR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1018262	0	2025	5	113.18	112024924	1018262	C1CC INVOICE PAID TO STPSB NOV 19 2024	11/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1018118	0	2025	4	148.28	4105791	1018118	CREDIT CARD PAYMENT 10/21/2024	11/21/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1018135	0	2025	5	18.00	100141	44390241014	FAE COKE FUNDRAISER	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018164	0	2025	5	2,616.73	11243473	1018164	v-15199 010/594155	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018244	0	2025	5	634.55	11240684	1018244	v-15199 210/594121	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018262	0	2025	5	103.55	112024924	1018262	C1CC INVOICE PAID TO STPSB NOV 19 2024	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018314	0	2025	5	1,841.99	11248223	1018314	v-15199 010/594155	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018338	0	2025	5	990.00	11248249	1018338	v-15199 363/594155	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018396	0	2025	5	3,025.27	13085	1018396	NOVEMBER 2024 CREDIT CARD STATEMENT	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018409	0	2025	5	947.20	5075	1018409	Nov Credit Card	11/21/2024
21880	EXPO SIGNS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018363	0	2025	5	198.00	20475	1018363	BACKDROP FOR BROADCAST	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1018121	0	2025	5	69.99	52046	1120245613		11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1018124	0	2025	5	63.92	52048	1120248041		11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1018133	0	2025	5	369.00	52050	1120249068		11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1018136	0	2025	5	85.42	52051	1120249924		11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1018164	0	2025	5	437.41	11243473	1018164	v-15199 010/594155	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1018244	0	2025	5	432.96	11240684	1018244	v-15199 210/594121	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1018314	0	2025	5	476.16	11248223	1018314	v-15199 010/594155	11/21/2024
34353	CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1018336	0	2025	5	8.25	20470	1018336	DONUTS FOR BOOK CLUB MEETING 11/22/24	11/21/2024
34353	CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1018341	0	2025	5	18.00	20471	1018341	STEM DAY DONUTS FOR PRESENTERS	11/21/2024
34353	CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1018345	0	2025	5	24.75	20472	1018345	DONUTS FOR CANNED FOOD DRIVER WINNING 1ST HOUR	11/21/2024
34353	CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1018359	0	2025	5	27.00	20474	1018359	SUB APPRECIATION DAY DONUTS	11/21/2024
39965	NAN'S NO CAFE & POBO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1018198	0	2025	5	765.00	70421	1018198	STAFF WORK LUNCH	11/21/2024
40032	JERSEY MIKE'S SUBS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1018203	0	2025	5	800.00	54749	1018203	FB PREGAME PLAYOFF MEAL 11.22.24	11/21/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018201	0	2025	5	160.00	54748	1018201	BBASKETBALL SECURITY 11.21.24	11/21/2024
16925	CONNELLY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018398	0	2025	5	98.00	51559	1018398	V-16925 809/594265	11/21/2024
27101	HANSON, NICHOLAS A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018225	0	2025	5	275.00	52055	OFFICIAL 11-23		11/21/2024
27103	TURNER, TROY NICHOLA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018230	0	2025	5	275.00	52058	OFFICIAL 11-23		11/21/2024
33705	BADEAUX, NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018222	0	2025	5	320.00	52054	OFFICIAL 11-23		11/21/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018117	0	2025	5	1,200.00	41471	1018117	ARBITER DEPOSIT FB OFFICIALS	11/21/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018123	0	2025	4	1,000.00	20430	1018123	TRANSFER TO ARBITER TRUST	11/21/2024
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018177	0	2025	5	160.00	10327	1018177	DETAIL FOR BASKETBALL GAME VS FOLSOM 112124	11/21/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018159	0	2025	5	160.00	25425	1018159	DETAIL - NJHS INDUCTION	11/21/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018166	0	2025	5	160.00	25426	1018166	DETAIL - BB VS. 5TH WARD	11/21/2024
45352	MIRE, MATTHEW JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018229	0	2025	5	275.00	52057	OFFICIAL 11-23		11/21/2024
45428	MACALUSO, MASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018226	0	2025	5	255.00	52056	OFFICIAL 11-23		11/21/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018216	0	2025	5	1,000.00	30454	1018216	PAYMENT FOR OFFICIALS	11/21/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018223	0	2025	5	500.00	50377	1018223	OFFICIALS FOR BASKETBALL GAMES ARIBITER	11/21/2024
46495	MILAM, TIMOTHY JOE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018197	0	2025	5	210.00	54747	1018197	WRESTLING OFFICIAL 11.02.24	11/21/2024
46496	MEZA, DARRYL JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018189	0	2025	5	225.00	54746	1018189	WRESTLING OFFICIAL 11.02.24	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1018262	0	2025	5	322.64	112024924	1018262	C1CC INVOICE PAID TO STPSB NOV 19 2024	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1018282	0	2025	5	29.28	200275	1018282	Custodian Pay for Nov/2024 Sent to STPSB C.O.	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1018327	0	2025	5	1,101.57	50277	1018327	BUS DRIVERS SERVICES,MILEAGE,BENEFITS	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1018400	0	2025	5	6,240.00	15183	1018400	PAYROLL	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1018405	0	2025	5	2,722.97	20478	1018405	CREDIT CARD PAYMENT PAID BY CENTRAL OFFICE	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1018121	0	2025	5	150.83	52046	1120245613		11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1018133	0	2025	5	178.13	52050	1120249068		11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1018136	0	2025	5	142.50	52051	1120249924		11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1018262	0	2025	5	803.11	112024924	1018262	C1CC INVOICE PAID TO STPSB NOV 19 2024	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1018409	0	2025	5	169.88	5075	1018409	Nov Credit Card	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1018262	0	2025	5	9.68	112024924	1018262	C1CC INVOICE PAID TO STPSB NOV 19 2024	11/21/2024
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1018372	0	2025	5	215.00	20476	1018372	MOCK JUDGING FOR DANCE TEAM	11/21/2024
46499	TAYLOR, WILANNA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1018131	0	2025	5	170.00	51803	1018131	senior trip refund	11/21/2024
46500	COLLINS, KRISTIN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1018130	0	2025	5	170.00	51802	1018130	senior trip refund	11/21/2024
3935	DEBAUTTE A/C &	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1018378	0	2025	5	148.00	20477	1018378	ICE MACHINE DIAGNOSTIC	11/21/2024

15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1018136	0	2025	5	490.50	52051	1120249924		11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1018314	0	2025	5	378.66	11248223	1018314	v-15199 010/594155	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1018121	0	2025	5	140.00	52046	1120245613		11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1018262	0	2025	5	80.62	112024924	1018262	C1CC INVOICE PAID TO STPSB NOV 19 2024	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1018122	0	2025	5	1,334.37	52047	1120248033		11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1018244	0	2025	5	355.72	11240684	1018244	v-15199 210/594121	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1018262	0	2025	5	98.24	112024924	1018262	C1CC INVOICE PAID TO STPSB NOV 19 2024	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1018396	0	2025	5	197.04	13085	1018396	NOVEMBER 2024 CREDIT CARD STATEMENT	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1018409	0	2025	5	98.52	5075	1018409	Nov Credit Card	11/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1018118	0	2025	4	89.04	4105791	1018118	CREDIT CARD PAYMENT 10/21/2024	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1018121	0	2025	5	368.96	52046	1120245613		11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1018136	0	2025	5	107.00	52051	1120249924		11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1018164	0	2025	5	1,171.38	11243473	1018164	v-15199 010/594155	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1018338	0	2025	5	1,121.88	11248249	1018338	v-15199 363/594155	11/21/2024
24518	PENNINGTON, CARLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1018120	0	2025	5	388.87	52045	TRAVEL 11/2024		11/21/2024
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1018392	0	2025	5	739.00	11412	1018392	LEADERSHIP AMBASSADOR T-SHIRTS	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1018164	0	2025	5	240.00	11243473	1018164	v-15199 010/594155	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1018244	0	2025	5	239.50	11240684	1018244	v-15199 210/594121	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1018314	0	2025	5	546.96	11248223	1018314	v-15199 010/594155	11/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1018338	0	2025	5	210.00	11248249	1018338	v-15199 363/594155	11/21/2024
16290	D & J SPORTS, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1019180	0	2025	6	50.00	54767	TOO-0045409	SWIM UNIFORMS INV#TOO-0045409 PO#830.01.2025	11/21/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1018125	0	2025	5	1,085.00	51799	1018125	championship attire	11/21/2024
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1034907	0	2025	10	2,049.75	43682	TCS-74556		11/21/2024
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1018328	0	2025	6	40.20	3902886	OCT'24 TRAVEL	TRAVEL	11/21/2024
18093	MARTIN, JODIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1018318	0	2025	6	125.00	3902866	OCT'24 CONF TRAVEL	TRAVEL	11/21/2024
18093	MARTIN, JODIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1018320	0	2025	6	56.15	3902866	OCT'24 TRAVEL	TRAVEL	11/21/2024
23972	RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1018347	0	2025	6	200.00	3902934	OCT'24 CONF TRAVEL	TRAVEL	11/21/2024
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1018263	22500605	2025	5	11.91	3902534	9313742513	REPAIR PARTS	11/21/2024
14953	THE SHERWIN-WILLIAMS	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020174	22500633	2025	6	81.23	3903209	8224-7	PARTS/REPAIRS	11/21/2024
44299	EPS OPERATIONS, LLC	300-1510-561000-012-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1019642	22503518	2025	6	8,023.34	3903092	INV900045201	SEE CM # 001781 APPLIED	11/22/2024
39570	HITOUCH BUSINESS	300-1510-561000-011-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1020844	22504414	2025	6	2,634.57	3903396	6017490975	CHATA-IMA PRINTER INK	11/22/2024
6651	LANGSTON, KAREN	300-1510-558200-086-0916-0011-000-0000-30825	TRAVEL	1018461	0	2025	6	78.39	3902845	OCT'24 TRAVEL	TRAVEL	11/22/2024
22518	MOORE, HOLLY	300-1510-558200-086-0916-0011-000-0000-30825	TRAVEL	1018468	0	2025	6	207.10	3902882	OCT'24 TRAVEL	TRAVEL	11/22/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1019829	22500436	2025	6	3,500.00	3903103	IS10808496	LEADER IN ME-COACHING DAYS BROCK	11/22/2024
41976	PHILLIPS, HUNTER	300-2234-558200-032-0192-0023-000-0000-30825	TRAVEL	1018471	0	2025	6	159.19	3902914	NOV'24 CONF TRAVEL	TRAVEL	11/22/2024
44600	HAEUSER, JOURDAN M.	300-2234-558200-032-0192-0023-000-0000-30825	TRAVEL	1018457	0	2025	6	168.84	3902813	OCT'24 CONF TRAVEL	TRAVEL	11/22/2024
45792	LEWIS, NICOLE M.	300-2234-558200-032-0192-0023-000-0000-30825	TRAVEL	1018463	0	2025	6	169.11	3902849	OCT'24 CONF TRAVEL	TRAVEL	11/22/2024
39917	BRYANT, MADELAINE	400-2234-589502-070-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1018451	0	2025	6	1,256.24	3902727	OCT'24 CONF TRAVEL	TRAVEL	11/22/2024
22518	MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36825	TRAVEL	1018468	0	2025	6	31.22	3902882	OCT'24 TRAVEL	TRAVEL	11/22/2024
46353	STEM EDUCATION WORKS	900-1130-561000-110-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1019744	22503446	2025	6	6,294.00	3903202	SE24-0300213	SCHOOL TECHNOLOGY	11/22/2024
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019586	22504220	2025	6	1,056.25	3903049	35509301	SCHOOL TECHNOLOGY - SLIDELL JH	11/22/2024
33267	NATIONAL INSTITUTE F	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023482	22504131	2025	7	1,173.00	3904299	SC20203	SAHS - ASE SEAT LICENSE	11/22/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1018627	22503033	2025	6	187.80	3902833	38960805	C7050 CARPENTRY & WELDING MATERIALS - CHS	11/22/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023013	22503372	2025	7	42.50	3904081	38960035	#43782 CARPENTRY & WELDING HAND/POWER TOOLS - FHS	11/22/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1018806	0	2025	6	125.40	3902738	1018806	ACCT# 2830733-8 - CREEKSIDE	11/22/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1018808	0	2025	6	234.06	3902739	1018808	ACCT# 10711827-5 - PEARL RIVER HIGH	11/22/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1018809	0	2025	6	107.72	3902740	1018809	ACCT# 7289359-7 - LITTLE PEARL	11/22/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1018810	0	2025	6	16.75	3902741	1018810	ACCT# 6428742-8 - PEARL RIVER HIGH	11/22/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1018811	0	2025	6	195.69	3902742	1018811	ACCT# 2964488-7 - 6TH WARD	11/22/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1018812	0	2025	6	20.55	3902743	1018812	ACCT# 2831596-8 - PEARL RIVER HIGH	11/22/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1018813	0	2025	6	228.99	3902744	1018813	ACCT# 3200116-6 - RIVERSIDE	11/22/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1018814	0	2025	6	16.00	3902745	1018814	ACCT# 2828068-3 - ED CENTER	11/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1020167	22500506	2025	6	19.65	3903217	9979344078	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	11/22/2024
11972	DELL MARKETING	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1020056	22504190	2025	6	5,592.00	3903086	10783765662	COMPUTERS TO REPLACE WINDOWS 10 COMPUTERS	11/22/2024
4925	MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1018466	0	2025	6	70.48	3902867	SEP'24 TRAVEL	TRAVEL	11/22/2024

33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1018473	0	2025	6	25.46	3902940	OCT'24 TRAVEL	TRAVEL		11/22/2024
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1018441	0	2025	6	47.10	3902998	OCT'24 TRAVEL	TRAVEL		11/22/2024
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018436	0	2025	6	252.93	3902985	OCT'24 TRAVEL	TRAVEL		11/22/2024
4931	THOMPSON, KENDR	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018433	0	2025	6	341.43	3902976	OCT'24 TRAVEL	TRAVEL		11/22/2024
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018449	0	2025	6	219.56	3903007	OCT'24 TRAVEL	TRAVEL		11/22/2024
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018429	0	2025	6	110.89	3902972	OCT'24 TRAVEL	TRAVEL		11/22/2024
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018438	0	2025	6	256.34	3902994	OCT'24 TRAVEL	TRAVEL		11/22/2024
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018439	0	2025	6	428.06	3902995	OCT'24 TRAVEL	TRAVEL		11/22/2024
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018437	0	2025	6	226.46	3902988	OCT'24 TRAVEL	TRAVEL		11/22/2024
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018440	0	2025	6	65.39	3902997	OCT'24 TRAVEL	TRAVEL		11/22/2024
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018435	0	2025	6	118.46	3902983	OCT'24 TRAVEL	TRAVEL		11/22/2024
43530	VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018475	0	2025	6	77.05	3902991	OCT'24 TRAVEL	TRAVEL		11/22/2024
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1018445	0	2025	6	233.92	3903004	OCT'24 TRAVEL	TRAVEL		11/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1020167	22500506	2025	6	19.65	3903217	9979344078	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)		11/22/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1019030	22502326	2025	6	865.12	3902823	9019424744	SCHOOL TECHNOLOGY-FRONT OFFICE SCANNER		11/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1020167	22500506	2025	6	19.65	3903217	9979344078	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)		11/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1020167	22500506	2025	6	19.65	3903217	9979344078	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)		11/22/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1032861	22504316	2025	10	389.97	112023062	208135171751	LYON-BULLETIN BOARD PAPER		11/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1020167	22500506	2025	6	19.65	3903217	9979344078	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)		11/22/2024
22996	AGILE SPORTS TECH	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1018625	22503952	2025	6	4,484.39	3902701	H00118000	NHS ALL SPORTS HUDL ANNUAL SUBSCRIPTION		11/22/2024
37878	JOHNSON CONTROLS FIR	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1022765	22503840	2025	7	3,261.54	3903971	52485915	SALMEN CLOCKS ARE OUT THROUGH-OUT THE SCHOOL		11/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1020167	22500506	2025	6	19.65	3903217	9979344078	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)		11/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1020167	22500506	2025	6	19.65	3903217	9979344078	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)		11/22/2024
3905	PERFECTION LEAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1018892	22504445	2025	6	7,390.77	3902911	INV1051189	NON-PUBLIC TEXTBOOKS		11/22/2024
45514	REVOLUTION PREP, LLC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1029622	22505202	2025	9	8,537.00	3906046	11222024	SSA-NON-PUBLIC TEXTBOOKS		11/22/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-043-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019568	22504247	2025	6	1,163.90	3903195	308104654917	ART SUPPLIES FOR THE ART TEACHER		11/22/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1018712	22503920	2025	6	1,702.73	3902944	308104654813	ART SUPPLIES		11/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1020167	22500506	2025	6	19.65	3903217	9979344078	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)		11/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1020167	22500506	2025	6	19.65	3903217	9979344078	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)		11/22/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-107-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1020019	22504276	2025	6	689.65	3903195	308104654895	ART SUPPLIES		11/22/2024
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1018459	0	2025	6	463.64	3902835	OCT'24 TRAVEL	TRAVEL		11/22/2024
36710	NUNEZ, BLAKE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1019213	0	2025	6	80.00	3904135	1019213	11/21/24 2 XTRA HRS SECURITY @ BOARD MTG		11/22/2024
39671	SIMMONS, JOSHUA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1019210	0	2025	6	80.00	3902952	1019210	11/21/24 2 XTRA HRS SECURITY @ BOARD MTG		11/22/2024
5657	COAKLEY, VALARI	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1018454	0	2025	6	87.64	3902757	NOV'24 TRAVEL	TRAVEL		11/22/2024
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1020544	22500103	2025	6	196.26	3903432	55P1625919	ST13 10/24 COLOR COPIER CONTRACT 2024-2025		11/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019250	22503743	2025	6	10.98	3902846	220085	TOOLS / SUPPLIES		11/22/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018920	22504096	2025	6	4,530.60	3902986	99236124-00	SLOAN MIDDLE - AC UNITS		11/22/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019011	22501030	2025	6	68.36	3902986	99663580-00	AC SUPPLIES S261		11/22/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018797	22500179	2025	6	57.96	3902909	100294909	HARDWARE SUPPLEIS C832		11/22/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019049	22504399	2025	6	2,100.00	3902735	15878	BURNER CONTROL INSTALL/ STJH		11/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018609	22501337	2025	6	29.16	3902975	3332-2A	PAINT SUPPLIES C837		11/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018792	22501337	2025	6	35.72	3902975	8317-9A	PAINT SUPPLIES C839		11/22/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019581	22504201	2025	6	273.98	3903181	2411-085987	VAN 656 MATERIALS		11/22/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018664	22500685	2025	6	67.18	3902893	078343/1	HARDWARE SUPPLIES		11/22/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019300	22500685	2025	6	47.98	3902893	078344/1	HARDWARE SUPPLIES		11/22/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023463	22503542	2025	7	645.00	3904183	184412	GENERATOR REPAIR 215KW/ MAYFIELD		11/22/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019278	22503754	2025	6	46.19	3902861	185729/1	TOOLS / SUPPLIES / MATERIALS		11/22/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021045	22503754	2025	6	27.96	3903460	185731/1	TOOLS / SUPPLIES / MATERIALS		11/22/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019344	22502170	2025	6	91.91	3902777	753400	LUMBER MATERIALS C838		11/22/2024
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019048	22504042	2025	6	679.00	3902847	9312030945	COV MAINT - SHOP SUPPLIES		11/22/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018865	0	2025	6	602.45	3902965	1018865	ACCT# 125234 - MADISONVILLE ELEM		11/22/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018866	0	2025	6	321.25	3902965	1018866	ACCT# 125750 - MADISONVILLE ELEM		11/22/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018867	0	2025	6	435.70	3902965	1018867	ACCT# 146436 - MADISONVILLE ELEM		11/22/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018868	0	2025	6	786.28	3902965	1018868	ACCT# 133409 - MONTELEONE JR		11/22/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018871	0	2025	6	21.00	3902797	1018871	ACCT# 21036200 - FOLSOM JR		11/22/2024

12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018873	0	2025	6	49.50	3902797	1018873	ACCT# 21035500 - FOLSOM JR	11/22/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018874	0	2025	6	27.00	3902797	1018874	ACCT# 21036100 - FOLSOM JR	11/22/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018875	0	2025	6	67.50	3902797	1018875	ACCT# 21035000 - FOLSOM JR	11/22/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018877	0	2025	6	1,036.13	3902797	1018877	ACCT# 11058000 - FOLSOM ELEM	11/22/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018878	0	2025	6	85.29	3902797	1018878	ACCT# 11058500 - FOLSOM ELEM	11/22/2024
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1020167	22500506	2025	6	1,768.02	3903217	9979344078	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	11/22/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1018907	22504372	2025	6	1,636.76	3902730	42866	GREY LIMESTONE #57 TO FOLSEM ELM.	11/22/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1018978	22502599	2025	6	168.96	3902861	185735/1	BLANKET - EQUIPMENT REPAIRS	11/22/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1022506	22504367	2025	7	216.59	3903971	52484563	051 ALARM	11/22/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1021896	22500994	2025	7	40.95	3903709	685762	OIL CHANGES / SLIDELL SHOP S253	11/22/2024
19335	HOWARD INDUSTRIES, I	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1019043	22504483	2025	6	3,672.00	3902827	5205932024	S00110BARACUDA LOAD BALANCER RENEW 11/9/24-5/28/25	11/22/2024
19335	HOWARD INDUSTRIES, I	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1019045	22504483	2025	6	3,672.00	3902827	5205952024	S00110BARACUDA LOAD BALANCER RENEW 11/9/24-5/28/25	11/22/2024
22996	AGILE SPORTS TECH	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018625	22503952	2025	6	7,115.61	3902701	H00118000	NHS ALL SPORTS HUDL ANNUAL SUBSCRIPTION	11/22/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1019784	0	2025	6	875.99	3903090	25091057	#1377098 GARRETT	11/22/2024
43666	CAMBRE, JAMIE S.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1018452	0	2025	6	27.07	3902729	NOV'24 TRAVEL	TRAVEL	11/22/2024
43701	TALAMO, LAURIE B.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1018430	0	2025	6	36.85	3902973	OCT'24 TRAVEL	TRAVEL	11/22/2024
45442	EAGLE, BRANDI	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1018455	0	2025	6	17.89	3906136	OCT-NOV'24 TRAVEL	TRAVEL	11/22/2024
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1018434	0	2025	6	94.40	3902978	OCT'24 TRAVEL	TRAVEL	11/22/2024
7259	WILLIAMS, JIMMIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1018444	0	2025	6	13.40	3903003	OCT'24 TRAVEL	TRAVEL	11/22/2024
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1018443	0	2025	6	72.49	3902999	OCT'24 TRAVEL	TRAVEL	11/22/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1018460	0	2025	5	150.00	51567	1018460	V-44177 R 823/594000	11/22/2024
25050	ST MARTIN PARISH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1018527	0	2025	5	3,828.50	51573	1018527	V-25050R2 806/594006	11/22/2024
37128	NEVILLE HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1018413	0	2025	5	1,835.00	54752	1018413	FB ADMISSION FEES PLAYOFF GAME 11.22.24	11/22/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1019555	0	2025	6	80.00	51614	0002950	V-6669 833/594007	11/22/2024
9942	DOMINO'S PIZZA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1018477	0	2025	5	44.45	50502	1018477	PIZZA FOR FOOD DRIVE TOP CLASS	11/22/2024
9942	DOMINO'S PIZZA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1018478	0	2025	5	44.45	50503	1018478	PIZZA FOR FOOD DRIVE TOP CLASS	11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1018501	0	2025	5	461.98	51806	11266153	NOV 2024 CREDIT CARD 6153	11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1018517	0	2025	5	12.88	51806	11248199	NOV 2024 CREDIT CARD 8199	11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1018421	0	2025	5	743.64	52060	FOOTBALL 10-2024		11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1018450	0	2025	5	3,213.00	10386	1018450	NOVEMBER 2024 REPORT OF PAYMENT BUS DRIVERS	11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1018487	0	2025	5	24,190.96	102003	1018487	NOVEMBER CREDIT CARD CHARGES	11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1018432	0	2025	5	536.25	51560	1018432	V-15199 806/594011	11/22/2024
18999	MANDEVILLE SPORTS CO	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1018518	0	2025	5	431.25	50381	1018518	CHEER WORKSHOP/END OF YEAR PARTY	11/22/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018526	0	2025	5	375.00	43305	1018526		11/22/2024
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020585	0	2025	6	40.50	43383	204164		11/22/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018500	0	2025	5	160.00	102009	1018500	WRESTLING ENTRY FEE	11/22/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018554	0	2025	5	280.00	43313	1018554		11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018486	0	2025	5	2,174.25	11413	1018486	CHRISTINE RUFFINO NOVEMBER TUTOR PAY	11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018490	0	2025	5	41.41	51806	11245840	NOV 2024 CREDIT CARD 5840	11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018493	0	2025	5	662.02	51806	11242830	NOV 2024 CREDIT CARD 2830	11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018501	0	2025	5	527.00	51806	11266153	NOV 2024 CREDIT CARD 6153	11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018517	0	2025	5	129.00	51806	11248199	NOV 2024 CREDIT CARD 8199	11/22/2024
18114	JEFFERSON PARISH PUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018572	0	2025	5	60.00	43328	1018572		11/22/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019491	0	2025	6	560.00	50389	2024567	FFA MEMBERSHIP DUES	11/22/2024
18518	AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018551	0	2025	5	8,821.00	20480	1018551	DANCE NATIONALS 24-25 FINAL PAYMENT	11/22/2024
18518	AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018553	0	2025	5	9,721.00	20481	1018553	DANCE NATIONALS 24-25 PAYMENT	11/22/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018562	0	2025	5	500.00	43321	1018562		11/22/2024
19755	CENTRAL LAFOURCHE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018513	0	2025	5	325.00	43302	1018513		11/22/2024
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018532	0	2025	5	130.00	43309	1018532		11/22/2024
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018533	0	2025	5	45.00	43310	1018533		11/22/2024
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018414	0	2025	5	200.00	54753	1018414	PL TEAM REGISTRATION FEES	11/22/2024
20949	LOUISIANA YOUTH AND	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018578	0	2025	5	4,625.00	43329	1018578		11/22/2024
21225	CROSS GATES FAMILY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018520	0	2025	5	196.00	51570	1018520	V-21225 810/594090	11/22/2024
23508	FLEUR DE LIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018552	0	2025	5	60.00	43312	23248		11/22/2024
24108	EPISCOPAL HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018535	0	2025	5	150.00	43311	1018535		11/22/2024

29407	PICAYUNE SCHOOL DIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018514	0	2025	5	110.00	51569	1018514	V-29407 435/594090		11/22/2024
33360	NORTHSHORE SIGN SHOP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018568	0	2025	5	890.00	43326	2016			11/22/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018548	0	2025	5	500.00	52061	PEP RALLY DJ			11/22/2024
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018415	0	2025	5	700.00	54754	1018415	B/GSOCCER NSRA SCHEDULING FEES		11/22/2024
37278	LAFAYETTE YOUTH SOCC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018561	0	2025	5	250.00	43320	1018561			11/22/2024
38769	CONCORD THEATRICALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018496	0	2025	5	2,327.45	102005	1018496	PRODUCTION MATERIALS		11/22/2024
39913	ROBERTSDALE HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018497	0	2025	5	60.00	102006	1018497	AIR RIFLE COMP ENTRY FEE		11/22/2024
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018411	0	2025	5	2,500.00	43292	1018411			11/22/2024
45550	MARTIN, LESLIE G. SR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018566	0	2025	5	150.00	43324	1018566			11/22/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018483	0	2025	5	81.50	50516	1018483	ARBITER PAY ASSIGNMENT FEE FOR SOCCER OFFICIALS		11/22/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018549	0	2025	5	2,000.00	111924	ARBITER 11-19-24			11/22/2024
46469	PASTIME FARMS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020219	0	2025	6	3,750.00	20364	240958	VISITING FARM-CAMPUS PBIS ACTIVITY		11/22/2024
46481	DOUVILLE, PAUL ANTHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018499	0	2025	5	140.00	102008	1018499	COACHES REGISTRATION FEE		11/22/2024
46483	MONCRIFFE, ERROL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018498	0	2025	5	140.00	102007	1018498	COACHES REGISTRATION FEE		11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1018502	0	2025	5	224.54	200092	0041120245971	shool credit card payment to stpsb		11/22/2024
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1019531	0	2025	6	1,617.90	25210	7571987			11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018427	0	2025	5	1,525.34	25430	1018427	CREDIT CARD PAYMENTS 0628, 9723, 3532		11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018490	0	2025	5	746.82	51806	11245840	NOV 2024 CREDIT CARD 5840		11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018493	0	2025	5	2,011.17	51806	11242830	NOV 2024 CREDIT CARD 2830		11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018501	0	2025	5	2,619.41	51806	11266153	NOV 2024 CREDIT CARD 6153		11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018502	0	2025	5	339.20	200092	0041120245971	shool credit card payment to stpsb		11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018506	0	2025	5	437.61	50284	1018506	NOVEMBER 2024 CC PAYMENT		11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018517	0	2025	5	3,630.56	51806	11248199	NOV 2024 CREDIT CARD 8199		11/22/2024
16976	GALLARDO SIGNS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018521	0	2025	5	83.95	50382	1018521	MISSION AND VISION STATEMENT SIGNS		11/22/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018426	0	2025	5	444.87	50380	1018426	COACHES POLOS		11/22/2024
35932	SOUTHERN COMMERCIAL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018446	0	2025	5	2,450.00	20479	1018446	NEW ICE MACHINE		11/22/2024
38109	HYMEL, TABITHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018571	0	2025	5	59.88	20482	1018571	REIMBURSEMENT AUTHORIZED BY FINANCE		11/22/2024
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018456	0	2025	5	231.00	51565	1018456	V-16763 803/823/594265		11/22/2024
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018442	0	2025	5	240.00	51561	1018442	V-16944 823/594265		11/22/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018515	0	2025	5	480.00	26022	1018515	11/26-SECURITY FOR BOYS BASKETBALL TOURNAMENT		11/22/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018519	0	2025	5	480.00	26023	1018519	11/25-SECURITY FOR BOYS BASKETBALL TOURNAMENT		11/22/2024
19446	CHRISTIANA, IGGY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018410	0	2025	5	84.95	41473	1018410	FB OFFICIAL - PLAYOFF GAME 11.22.24		11/22/2024
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018423	0	2025	5	80.00	25428	1018423	REF - BASKETBALL VS. 5TH WARD 11/21/2024		11/22/2024
35529	MONTEGUE, ROGEST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018447	0	2025	5	240.00	51562	1018447	V-35529 823/594265		11/22/2024
38157	BOWMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018512	0	2025	5	320.00	26021	1018512	11/27-SECURITY FOR BOYS BASKETBALL TOURNAMENT		11/22/2024
38166	LORENZEN, JR., MICHA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018476	0	2025	5	400.00	50501	1018476	SECURITY FOR BASKETBALL 11-19 & 11-21		11/22/2024
38669	HUTCHISON, JR, JACK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018424	0	2025	5	80.00	25427	1018424	REF - BASKETBALL VS. 5TH WARD - 11/21/2024		11/22/2024
40045	KLOHN, AUGUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018545	0	2025	5	82.00	51576	1018545	V-40045 829/594265		11/22/2024
41138	ROME, NORVELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018458	0	2025	5	231.00	51566	1018458	V-41138 803/823/594265		11/22/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018503	0	2025	5	3,000.00	26018	1018503	DEDUCTED FOR ARBITER SOCCER OFFICIALS		11/22/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018482	0	2025	5	160.00	50515	1018482	ARBITER PAY OFFICIALS LR VS PJH		11/22/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018484	0	2025	5	160.00	50517	1018484	ARBITER PAY OFFICIALS FOR BB LR VS FOLSOM		11/22/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018485	0	2025	5	160.00	50518	1018485	ARBITER PAY OFFICIALS BB LR VS CWJH		11/22/2024
46504	RILES, SAMUEL ANTHON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018417	0	2025	5	210.00	54756	1018417	WRESTLING OFFICIAL 11.02.24		11/22/2024
46508	LUMAR, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018563	0	2025	5	151.00	51578	1018563	v-46508 823/594265		11/22/2024
46509	LIVELY, MICHAEL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018573	0	2025	5	98.00	51579	1018573	v-46509 829/594265		11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1018418	0	2025	5	270.00	50283	1018418	CB INSURANCE PAYMENTS COLLECTED		11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1018425	0	2025	5	181.64	50500	1018425	CUSTODIANS FOR BASKETBALL NOVEMBER		11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1018550	0	2025	5	280.32	200095	1018550	6TH GRADE FIELD TRIP BUS		11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1018490	0	2025	5	1,031.36	51806	11245840	NOV 2024 CREDIT CARD 5840		11/22/2024
17528	LEWIS, CALVIN M	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1018480	0	2025	5	200.00	43293	SECURITY 11.22.2024			11/22/2024
23607	BERGERON, KARLEEN B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1018494	0	2025	5	840.00	43297	OCTOBER 2024			11/22/2024
32229	PITTMAN, CHRISTOPHER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1018481	0	2025	5	200.00	43294	SECURITY 11.22.2024			11/22/2024
41968	POWELL, AMANDA B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1018416	0	2025	5	1,210.00	54755	1018416	SWIM COACH FEES NOV 2024		11/22/2024
42190	SAEPHAN, RICK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1018479	0	2025	5	200.00	43295	SECURITY 11.22.2024			11/22/2024

46121	GIBSON, HAILEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1018428	0	2025	5	80.00	25431	1018428	REPLACEMENT CHECK FOR CHECK # 25318	11/22/2024
46486	LAUDERDALE COUNTY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1018547	0	2025	5	250.00	51577	1018547	V-46486 435/594285	11/22/2024
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1018538	0	2025	5	150.75	20357	1018538	SUPPLIES FOR CAMPUS MAINTENANCE	11/22/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1018431	0	2025	5	2,100.00	51805	891283		11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1018490	0	2025	5	191.91	51806	11245840	NOV 2024 CREDIT CARD 5840	11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1018517	0	2025	5	35.96	51806	11248199	NOV 2024 CREDIT CARD 8199	11/22/2024
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1018540	0	2025	5	180.00	200094	1018540	HEINZ SEREVICES TO FIX THE ICE MACHINE	11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1018501	0	2025	5	349.78	51806	11266153	NOV 2024 CREDIT CARD 6153	11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1018517	0	2025	5	180.25	51806	11248199	NOV 2024 CREDIT CARD 8199	11/22/2024
8892	PENNINGTON'S HARDWAR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1018569	0	2025	5	195.00	43327	2376-B		11/22/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1018509	0	2025	5	279.00	26019	1018509	T-SHIRTS FOR APE EVENTS - SWE DEPT.	11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1018501	0	2025	5	164.18	51806	11266153	NOV 2024 CREDIT CARD 6153	11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1018502	0	2025	5	89.74	200092	0041120245971	shool credit card payment to stpsb	11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1018506	0	2025	5	44.87	50284	1018506	NOVEMBER 2024 CC PAYMENT	11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1018490	0	2025	5	344.96	51806	11245840	NOV 2024 CREDIT CARD 5840	11/22/2024
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1018422	0	2025	5	165.29	25429	1018422	MILEAGE - OCTOBER - NOVEMBER 2024	11/22/2024
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1018523	0	2025	5	153.03	51572	1018523	V-25224 010/594430	11/22/2024
35974	BENNETT, JOSEPH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1018529	0	2025	5	86.02	51574	1018529	V-35974 806/594430	11/22/2024
38109	HYMEL, TABITHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1018582	0	2025	5	115.71	20483	1018582	HYMEL TRAVEL OCT NOV 2024	11/22/2024
46347	HOWARD, SUSETTE D.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1018510	0	2025	5	164.12	26020	1018510	REIMBURSEMENT FOR MILEAGE	11/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1018502	0	2025	5	36.67	200092	0041120245971	shool credit card payment to stpsb	11/22/2024
20261	EPIC SPORTS INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1018536	0	2025	5	221.95	200093	7949737	BASKETBALL UNIFORMS AND BALLS	11/22/2024
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1018576	0	2025	5	562.72	43333	TCS-73971 & 74091		11/22/2024
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020689	22500602	2025	6	715.75	3903601	28568	REPAIR PARTS	11/22/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020684	22500636	2025	6	35.96	3903491	78350/1	REPAIR PARTS	11/22/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020172	22500642	2025	6	130.33	3903176	2104198605	REPAIRS PARTS	11/22/2024
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019679	0	2025	6	320.00	3903038	113024-043A	11/24 SRO TIMESHEET BAYOU WOODS	11/22/2024
39570	HITOUCH BUSINESS	300-1510-561000-011-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1020233	22504414	2025	6	530.02	3903122	6017582239	CIE PRINTER INK	11/23/2024
12658	GUITAR CENTER STORES	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1019639	22502905	2025	6	2,034.00	3903112	ARINV73125115	SPEAKERS AND MIC CABLES	11/23/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1019032	22504188	2025	6	275.00	3902823	9019431908	SCHOOL TECHNOLOGY	11/23/2024
10543	HEWLETT-PACKARD	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1019037	22504146	2025	6	275.00	3902823	9019431905	PRINTER & SCANNER	11/23/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019091	0	2025	6	432.02	3902862	1019091	ACCT# 08001800 - MANDEVILLE ELEM	11/23/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019092	0	2025	6	108.41	3902862	1019092	ACCT# 08001810 - MANDEVILLE ELEM	11/23/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019093	0	2025	6	20.00	3902862	1019093	ACCT# 08001820 - MANDEVILLE ELEM	11/23/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019094	0	2025	6	20.00	3902862	1019094	ACCT# 08001920 - MANDEVILLE ELEM	11/23/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019095	0	2025	6	1,499.83	3902862	1019095	ACCT# 12000100 - MANDEVILLE HIGH	11/23/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019096	0	2025	6	91.18	3902862	1019096	ACCT# 12000110 - MANDEVILLE HIGH	11/23/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019097	0	2025	6	35.07	3902862	1019097	ACCT# 12000120 - MANDEVILLE HIGH	11/23/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019098	0	2025	6	20.00	3902862	1019098	ACCT# 12000130 - MANDEVILLE HIGH	11/23/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019099	0	2025	6	20.00	3902862	1019099	ACCT# 12000160 - MANDEVILLE HIGH	11/23/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019100	0	2025	6	172.74	3902862	1019100	ACCT# 07000550 - MANDEVILLE JR	11/23/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019104	0	2025	6	76.40	3902862	1019104	ACCT# 07000560 - MANDEVILLE JR	11/23/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019105	0	2025	6	37.73	3902862	1019105	ACCT# 07000570 - MANDEVILLE JR	11/23/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019106	0	2025	6	349.31	3902862	1019106	ACCT# 12005810 - PONTCHARTRAIN	11/23/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019108	0	2025	6	190.89	3902862	1019108	ACCT# 12006000 - PONTCHARTRAIN	11/23/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019109	0	2025	6	169.00	3902862	1019109	ACCT# 12005830 - TCHEFUNCTE	11/23/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019111	0	2025	6	40.88	3902862	1019111	ACCT# 06001300 - MANDEVILLE TECH	11/23/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019113	0	2025	6	42.97	3902862	1019113	ACCT# 06001310 - MANDEVILLE TECH	11/23/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019114	0	2025	6	1,413.05	3902862	1019114	ACCT# 04001150 - WOODLAKE	11/23/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019115	0	2025	6	11.00	3902862	1019115	ACCT# 04001155 - WOODLAKE	11/23/2024
11972	DELL MARKETING	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1021783	22504154	2025	7	995.00	3903702	10783977498	SCHOOL TECHNOLOGY	11/23/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019628	22502164	2025	6	476.32	3903204	186504	WASTE DISPOSAL	11/24/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020564	0	2025	6	4,214.64	3903393	34962515-002	#3073739 LHS DUCT WORK	11/24/2024
14168	OFFICE MARKET	300-1510-561000-021-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1019958	22504337	2025	6	10,843.05	3903174	6136223-0	TITLE 1 TONER	11/25/2024
10543	HEWLETT-PACKARD	300-1510-561000-018-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1020533	22504330	2025	6	2,200.00	3903394	9019436863	TECH	11/25/2024

14168	OFFICE MARKET	300-1510-561000-108-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1018839	22504476	2025	6	489.04	3902899	6136234-0	SCHOOL TECHNOLOGY-TONER	11/25/2024
42923	FRANKLIN COVEY CLIEN	300-2234-558200-010-0192-0023-000-0000-30825	TRAVEL	1019151	22504562	2025	6	998.00	3902801	86472001	CONFERENCE REGISTRATION	11/25/2024
42923	FRANKLIN COVEY CLIEN	300-2234-558200-005-0192-0023-000-0000-30825	TRAVEL	1019152	22504561	2025	6	499.00	3902802	86472005	CONFERENCE REGISTRATION	11/25/2024
42923	FRANKLIN COVEY CLIEN	300-2234-558200-016-0192-0023-000-0000-30825	TRAVEL	1019018	22504563	2025	6	998.00	3902800	86472008	CONFERENCE REGISTRATION	11/25/2024
42923	FRANKLIN COVEY CLIEN	450-1510-558200-000-0000-0032-000-0000-38825	TRAVEL	1019153	22504560	2025	6	998.00	3902803	1019153	CONFERENCE REGISTRATION	11/25/2024
14168	OFFICE MARKET	450-1510-561000-000-0000-0011-000-0000-38825	MATERIAL AND SUPPLIES	1019960	22504478	2025	6	438.84	3903174	6136233-0	SCHOOL TECHNOLOGY	11/25/2024
46346	ARCHES ABA THERAPY,	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1021027	0	2025	6	935.33	3903250	NOV24	CONSULTING SERVICE NOVEMBER 2024	11/25/2024
2907	FISHER SCIENTIFIC CO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024385	22502820	2025	8	3.53	3904439	7151186	SEE CM 8193819 APPLIED	11/25/2024
2907	FISHER SCIENTIFIC CO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024389	22502821	2025	8	3.53	3904439	7151187	SEE CM 8156850 APPLIED	11/25/2024
2907	FISHER SCIENTIFIC CO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024393	22502823	2025	8	3.53	3904439	7151188	SEE CM 8227766 APPLIED	11/25/2024
2907	FISHER SCIENTIFIC CO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024399	22502653	2025	8	7.06	3904439	7151189	SEE CM 8156851 APPLIED	11/25/2024
2907	FISHER SCIENTIFIC CO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024403	22502818	2025	8	3.53	3904439	7151190	SEE CM 8119469 APPLIED	11/25/2024
2907	FISHER SCIENTIFIC CO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026744	22502822	2025	8	3.53	3905049	7151184	SCIENCE MATERIAL - FJHS	11/25/2024
2907	FISHER SCIENTIFIC CO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026912	22502819	2025	8	3.53	3905049	7151185	SEE CM 8674509 APPLIED CREEKSIDE MATERIALS	11/25/2024
2907	FISHER SCIENTIFIC CO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027447	22502651	2025	8	3.53	3905329	7131432	SCIENCE MATERIAL - MONTELEONE JR.	11/25/2024
2907	FISHER SCIENTIFIC CO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028018	22502652	2025	9	3.53	3905510	7130479	SEE CM 9018109 & 9115426 APPLIED	11/25/2024
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022602	22504441	2025	7	3,894.00	3903997	27187709	#3880321 SCHOOL TECHNOLOGY - SHS	11/25/2024
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019162	22504458	2025	6	29.22	3902713	229174334	SCHOOL TECHNOLOGY - MINI DISPLAYPORT CABLE- LHS	11/25/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1018857	22504477	2025	6	94.03	3902899	6136235-0	OFFICE/SCHOOL SUPPLIES - INK - SHS	11/25/2024
12795	HERRING GAS CO.	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1018923	0	2025	6	501.38	3902822	1018923	ACCT# 680068 - 5TH WARD	11/25/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1018848	22504467	2025	6	400.95	3902899	6136224-0	OFFICE SUPPLIES	11/25/2024
14168	OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1018849	22504468	2025	6	583.83	3902899	6136225-0	OFFICE SUPPLIES	11/25/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1018711	22503895	2025	6	1,251.18	3902944	208135176553	BULLETIN BOARDS FOR LIM GOAL SETTING	11/25/2024
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1018851	22504469	2025	6	296.78	3902899	6136226-0	SCHOOL TECHNOLOGY	11/25/2024
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1018852	22504470	2025	6	52.90	3902899	6136227-0	OFFICE SUPPLIES	11/25/2024
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1018854	22504471	2025	6	27.75	3902899	6136228-0	VERBATIM STERO HEADSET	11/25/2024
3923	HON COMPANY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1019896	22503793	2025	6	365.04	3903123	2422576	#5349 MHS CENTER DESK DRAWERS	11/25/2024
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1018855	22504472	2025	6	507.60	3902899	6136229-0	BAND AND OFFICE SUPPLIES	11/25/2024
13831	MID-POINT FEED	GFF-1300-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019053	22504466	2025	6	1,477.38	3902875	2411-110596	LEE RD JR AG SCIENCE MATERIALS AND SUPPLIES	11/25/2024
2397	SCHOLASTIC, INC	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1020693	22503584	2025	6	294.19	3903535	10004	READING INSTRUCTION GUIDE	11/25/2024
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1019954	22504473	2025	6	1,134.52	3903174	6136230-0	SCHOOL TECHNOLOGY	11/25/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1019163	22504457	2025	6	266.11	3902713	229172575	CANON - COMPACT SELPHY COMPACT PHOTO PRINTER	11/25/2024
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1019060	22504475	2025	6	99.14	3902899	6136232-0	LIBRARY SUPPLIES	11/25/2024
14168	OFFICE MARKET	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1018856	22504474	2025	6	30.72	3902899	6136231-0	FLAT SLOTTED CLOTHESPINS-CONSUMER SCIENCE	11/25/2024
42660	IMAGINE LEARNING, LL	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1020112	0	2025	6	82,915.00	3903125	66538	RW11252024 EDGENUITY SOFTWARE	11/25/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019194	22503928	2025	6	21.50	3902834	366993138	#644738 FIFTH WARD JR SHEET MUSIC	11/25/2024
3403	SWEETWATER SOUN	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019574	22504436	2025	6	1,602.13	3903205	43205797	CHORUS EQUIPMENT	11/25/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-025-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019564	22503664	2025	6	759.53	3903195	308104655233	ART	11/25/2024
3923	HON COMPANY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1020785	22503794	2025	6	1,464.94	3903401	2422580	#5349 MARIGNY FURNITURE 2024-2025	11/25/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1026926	22503623	2025	8	305.46	3905181	208135078726	TALENTED_TOWNSEND_FONTAINEBLEAU HIGH	11/25/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1021766	22503948	2025	7	3,002.95	3903769	901563	LOM LIBRARY BOOKS	11/25/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1019428	22504214	2025	6	2,976.27	3902795	479081F	2024-2025 LIBRARY BOOK ALLOCATION	11/25/2024
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1019035	22504148	2025	6	865.12	3902823	9019436860	HP SCANNER	11/25/2024
3923	HON COMPANY	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	1020785	22503794	2025	6	1,464.94	3903401	2422580	#5349 MARIGNY FURNITURE 2024-2025	11/25/2024
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1018967	22500251	2025	6	804.74	3902830	7056	BLANKET - SHREDDING	11/25/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019297	22500163	2025	6	88.99	3902876	366516/1	HARDWARE SUPPLIES	11/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018804	22504283	2025	6	549.95	3902919	845010	ROAF COAT/SLIDELL JR HIGH	11/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019020	22503652	2025	6	32.98	3902919	844997	HARDWARE SUPPLIES S257	11/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019021	22503652	2025	6	63.03	3902919	845001	HARDWARE SUPPLIES S258	11/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019023	22503652	2025	6	42.89	3902919	845018	HARDWARE SUPPLIES S262	11/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019024	22503652	2025	6	75.97	3902919	845019	HARDWARE SUPPLIES	11/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019025	22503652	2025	6	23.48	3902919	845046	HARDWARE SUPPLIES S267	11/25/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019015	22501030	2025	6	16.40	3902986	99690703-00	AC SUPPLIES S264	11/25/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019016	22501030	2025	6	63.77	3902986	99695757-00	AC SUPPLIES S268	11/25/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022799	22503934	2025	7	3,953.14	3904033	99326061-00	AC PARTS/CLEARWOOD	11/25/2024

10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020696	22504062	2025	6	200.91	3903230	R6337	ABITA MIDDLE GLASS REPLACEMENT	11/25/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020198	22501003	2025	6	82.29	3903170	S4914213.001	ELECTRICAL SUPPLIES	11/25/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020200	22501003	2025	6	41.83	3903170	S4914222.001	ELECTRICAL SUPPLIES	11/25/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019017	22501280	2025	6	44.55	3902975	1533-8	PAINT SUPPLIES S260	11/25/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022881	22500247	2025	7	44.63	3903979	992473 -OBTBSA	ACCT#99000703183 SIXTH WARD HARDWARE SUPPLIES	11/25/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019259	22502406	2025	6	79.80	3902853	5-8084	DOOR AND KEY HARDWARE SUPPLIES	11/25/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019260	22502406	2025	6	30.00	3902853	5-8085	DOOR AND KEY HARDWARE SUPPLIES	11/25/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019013	22504382	2025	6	148.79	3902786	137-84029-01	PONTCH ELM ELECTRICAL SUPPLY	11/25/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019349	22502167	2025	6	51.66	3902786	137-84586-01	ELECTRICAL SUPPLIES C841	11/25/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019350	22502167	2025	6	47.74	3902786	137-84460-01	ELECTRICAL SUPPLIES C835	11/25/2024
35505	R. S. BUILDERS AND R	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018922	22504412	2025	6	775.00	3902927	428	WOODLAKE - STUCCO REPAIR	11/25/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018909	22504133	2025	6	770.00	3902747	3857	STAFF RESTROOM MATERIALS/SLIDELL HIGH	11/25/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019357	22503204	2025	6	47.52	3902789	6817663	PLUMBING MATERIALS / SUPPLIES C840	11/25/2024
45552	A-1 FENCE & PATIO, L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018886	22504279	2025	6	1,240.00	3902696	1018886	WOODLAKE - NEW GATE	11/25/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1018897	22504243	2025	6	1,706.25	3902716	433848	SALMEN HIGH -TERMITES	11/25/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1018899	22504245	2025	6	2,572.50	3902716	433815	MANDEVILLE HIGH - TERMITES	11/25/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1018900	22504244	2025	6	480.00	3902716	433801	LAKESHORE HIGH -TERMITES	11/25/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1018901	22504242	2025	6	1,876.50	3902716	433894	ST. TAMMANY JR. HIGH - TERMITES	11/25/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1018621	0	2025	6	3,214.46	3902964	122024	12/24 SAFE HAVEN WARD D MNTHLY RENTAL	11/25/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1018622	0	2025	6	17,025.60	3902964	1018622	12/24 PROJ TEAM WEST WARD C MNTHLY SUPPORT SRVCS	11/25/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019056	0	2025	6	398.70	3902965	1019056	ACCT# 802848 - ALTON	11/25/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019057	0	2025	6	68.10	3902965	1019057	ACCT# 145101 - SLIDELL SUPPORT	11/25/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019058	0	2025	6	395.30	3902965	1019058	ACCT# 802847 - CYPRESS COVE	11/25/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019059	0	2025	6	454.70	3902965	1019059	ACCT# 802846 - HONEY ISLAND	11/25/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018986	0	2025	6	45.44	3902751	1018986	ACCT# 0300040851 - IT	11/25/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018989	0	2025	6	310.64	3902751	1018989	ACCT# 1800357300 - CJ SCHOEN COMPLEX	11/25/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018990	0	2025	6	657.21	3902751	1018990	ACCT# 0200033700 - COVINGTON ELEM	11/25/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018991	0	2025	6	180.48	3902751	1018991	ACCT# 0200033701 - COVINGTON ELEM	11/25/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018992	0	2025	6	2,212.01	3902751	1018992	ACCT# 0500094800 - COVINGTON HIGH	11/25/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018993	0	2025	6	58.72	3902751	1018993	ACCT# 0500094803 - COVINGTON HIGH	11/25/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018994	0	2025	6	139.30	3902751	1018994	ACCT# 0500094805 - COVINGTON HIGH	11/25/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018995	0	2025	6	139.30	3902751	1018995	ACCT# 0200071460 - ED CENTER	11/25/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018997	0	2025	6	45.44	3902751	1018997	ACCT# 0800148150 - HCC	11/25/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018998	0	2025	6	198.02	3902751	1018998	ACCT# 0800148100 - HCC	11/25/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019000	0	2025	6	45.44	3902751	1019000	ACCT# 0800148151 - COVINGTON HIGH	11/25/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019002	0	2025	6	478.44	3902751	1019002	ACCT# 1000196600 - LYONS	11/25/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019003	0	2025	6	201.89	3902751	1019003	ACCT# 0100001615 - LYONS	11/25/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019005	0	2025	6	2,418.93	3902751	1019005	ACCT# 0700122251 - PINEVIEW	11/25/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019007	0	2025	6	139.30	3902751	1019007	ACCT# 0200037500 - PITCHER	11/25/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019009	0	2025	6	58.72	3902751	1019009	ACCT# 0200037501 - PITCHER	11/25/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019012	0	2025	6	139.30	3902751	1019012	ACCT# 0300041500 - PITCHER	11/25/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018881	0	2025	6	147.57	3902907	1018881	ACCT# PRJH1021 - CREEKSIDE	11/25/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018882	0	2025	6	108.80	3902907	1018882	ACCT# PEARL3018 - LITTLE PEARL	11/25/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018883	0	2025	6	346.54	3902907	1018883	ACCT# RSIDE1022 - RIVERSIDE	11/25/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018884	0	2025	6	415.75	3902907	1018884	ACCT# PRHS1020 - PEARL RIVER HIGH	11/25/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1021099	22501119	2025	6	33.59	3903229	169856	BLANK - OIL CHANGES 283028	11/25/2024
7838	MESSMER, KELLY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1019295	0	2025	6	85.00	3902874	1019295	1ST AID/CPR RENEWAL CERT REIMBURSEMENT	11/25/2024
41165	HUHN, JULIE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1019214	0	2025	6	114.02	3902828	1019214	1ST AID/CPR RECT CERT REIMBURSEMENT	11/25/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1024661	0	2025	8	1,046.13	3904378	039730	PARTS AND SUPPLIES REG. ED BUSES	11/25/2024
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1021094	0	2025	6	120.00	3903564	537871	BUS 524	11/25/2024
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1019962	22504479	2025	6	1,844.79	3903174	6136236-0	SCHOOL TECHNOLOGY	11/25/2024
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	1019928	0	2025	6	7,500.00	3903227	0113024	OPTIONS 2ND CHANCE - 4 OF 10	11/25/2024
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	1019930	0	2025	6	8,500.00	3903227	F113024	YSB FINS PROGRAM - 4 OF 10	11/25/2024
13617	TOWN OF MADISONVILLE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1018617	0	2025	6	1,230.80	3902980	113024	11/24 50% X-ING GUARDS	11/25/2024
14320	PEARL RIVER, TO	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1018620	0	2025	6	1,868.41	3902908	113024A	11/24 2 SCHOOL X-ING GUARDS	11/25/2024

44751	A B GALLARDO, LLC	PWF-4600-545000-018-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1019671	0	2025	6	5,199.86	3903033	007 p0461	P0461 VARIOUS	11/25/2024
10130	MSH ARCHITECTS	PWF-4600-545000-019-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1018832	0	2025	6	165.67	3902884	4088	P0461	11/25/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-019-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1019671	0	2025	6	13,041.36	3903033	007 p0461	P0461 VARIOUS	11/25/2024
10130	MSH ARCHITECTS	PWF-4600-545000-023-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1018832	0	2025	6	165.67	3902884	4088	P0461	11/25/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-023-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1019671	0	2025	6	5,098.42	3903033	007 p0461	P0461 VARIOUS	11/25/2024
10130	MSH ARCHITECTS	PWF-4600-545000-039-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1018832	0	2025	6	165.67	3902884	4088	P0461	11/25/2024
10130	MSH ARCHITECTS	PWF-4600-545000-041-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1018832	0	2025	6	165.67	3902884	4088	P0461	11/25/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-041-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1019671	0	2025	6	3,994.05	3903033	007 p0461	P0461 VARIOUS	11/25/2024
10130	MSH ARCHITECTS	PWF-4600-545000-042-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1018832	0	2025	6	165.66	3902884	4088	P0461	11/25/2024
10130	MSH ARCHITECTS	PWF-4600-545000-118-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1018832	0	2025	6	165.67	3902884	4088	P0461	11/25/2024
29601	RCL ARCHITECTURE LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1021971	0	2025	7	4,276.03	3903800	224-21-002	P0510-SLIDELL HS	11/25/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1018976	22501433	2025	6	250.00	3902850	624	LRJ WIRING FOR ADDT SWE CAMERAS	11/25/2024
13101	JOSTENS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037535	0	2025	11	236.88	55166	N003329115	FB ALL DISTRICT PATCHES PO#806.05.2025	11/25/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018608	0	2025	5	2,000.00	51807	1018608		11/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1018613	0	2025	5	3,024.14	200331	1018613	SUPPLEMENTAL PAYROLL FOR NOVEMBER 2024	11/25/2024
34112	BREAUX, CHARLS A. SR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1018799	0	2025	6	300.00	200215	3026	REPAIRS TO GYM SOUND SYSTEM	11/25/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020134	22500611	2025	6	92.40	3903048	U930397	REPAIR PARTS	11/25/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020644	22500611	2025	6	58.17	3903237	U932767	REPAIR PARTS	11/25/2024
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1018616	0	2025	6	89,738.15	3902755	113024	11/24 9 SRO'S	11/25/2024
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1018614	0	2025	6	33,222.92	3902753	113024	11/24 5 SRO'S	11/25/2024
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1018618	0	2025	6	30,451.54	3902908	113024	11/24 4 1/2 SRO'S	11/25/2024
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1018615	0	2025	6	61,977.04	3902754	113024	11/24 6 SRO'S	11/25/2024
10543	HEWLETT-PACKARD	300-1510-561000-012-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1019822	22502741	2025	6	1,168.62	3903120	9019440921	SCHOOL TECHNOLOGY	11/26/2024
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1019563	22504492	2025	6	6,312.50	3903195	208135178251	HEADPHONES W/MICROPHONE	11/26/2024
10559	APPLE COMPUTER	300-1510-561000-011-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1020706	22504455	2025	6	49.95	3903248	MB36903890	SCHOOL TECHNOLOGY - IPAD	11/26/2024
29676	ACCO BRANDS CORPORAT	300-1510-561000-021-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1019570	22504547	2025	6	944.80	3903046	4729619951	TITLE 1 LAMINATING FILM	11/26/2024
2361	GLOBAL EQUIPMENT COM	300-1510-561000-043-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1019211	22502521	2025	6	973.25	3902806	122631165	WHITEBOARDS	11/26/2024
14168	OFFICE MARKET	300-1510-561000-048-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1019978	22504535	2025	6	6,231.54	3903174	6136252-0	PRINTER INK	11/26/2024
14168	OFFICE MARKET	300-1510-561000-035-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1019973	22504532	2025	6	573.52	3903174	6136249-0	COLORED PAPER	11/26/2024
10559	APPLE COMPUTER	300-1510-561000-011-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1020708	22504455	2025	6	299.00	3903248	MB36842015	SCHOOL TECHNOLOGY - IPAD	11/26/2024
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1019979	22504536	2025	6	605.68	3903174	6136253-0	CLASS SUPPLIES	11/26/2024
2052	BLUUM USA, INC	300-1510-543000-017-0192-0024-000-0000-30825	REPAIR & MAINT	1018905	22503902	2025	6	680.00	3902722	1018779	SCHOOL TECHNOLOGY	11/26/2024
11972	DELL MARKETING	300-1510-561000-010-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1022130	22504460	2025	7	13,980.00	3903702	10784647849	SCHOOL TECHNOLOGY	11/26/2024
14168	OFFICE MARKET	300-1510-561000-010-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1020609	22504540	2025	6	635.83	3903502	6136257-0	PFE SUPPLIES	11/26/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1019995	22504541	2025	6	1,138.13	3903174	6136258-0	MATERIALS FOR SWE OFFICES	11/26/2024
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1018962	0	2025	6	2,329.00	504920	1018962	11/24 PR DEDUCTS	11/26/2024
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1018959	0	2025	6	6,769.46	504922	1018959	11/24 PR DEDUCTS	11/26/2024
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1018938	0	2025	6	11,902.67	504928	1018938	11/24 PR DEDUCTS	11/26/2024
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1018936	0	2025	6	440.00	504931	1018936	11/24 PR DEDUCTS	11/26/2024
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1018935	0	2025	6	944.66	504932	1018935	11/24 PR DEDUCTS	11/26/2024
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1018934	0	2025	6	2,637.16	504933	1018934	11/24 PR DEDUCTS	11/26/2024
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1018957	0	2025	6	544.00	504925	1018957	11/24 PR DEDUCTS	11/26/2024
21486	STATE OF LOUISIANA	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1018955	0	2025	6	1,173.68	504929	1018955	11/24 PR DEDUCTS	11/26/2024
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1018932	0	2025	6	4,273.56	504935	1018932	11/24 PR DEDUCTS	11/26/2024
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1018956	0	2025	6	2,428.72	504927	1018956	11/24 PR DEDUCTS	11/26/2024
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1018937	0	2025	6	144.50	504930	1018937	11/24 PR DEDUCTS	11/26/2024
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1018961	0	2025	6	1,211.88	504921	1018961	11/24 PR DEDUCTS	11/26/2024
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1018960	0	2025	6	648.00	504923	1018960	11/24 PR DEDUCTS	11/26/2024
41305	TRANSWORLD SYSTEMS	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1018933	0	2025	6	277.28	504934	1018933	11/24 PR DEDUCTS	11/26/2024
44109	WILKINSON LAW FIRM	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1018931	0	2025	6	367.56	504936	1018931	11/24 PR DEDUCTS	11/26/2024
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1018958	0	2025	6	280.82	504926	1018958	11/24 PR DEDUCTS	11/26/2024
12922	IBOS ROOFING CO	CRF-4600-545000-029-0000-0000-000-0000-R0120	CONSTRUCTION SERVICES	1018904	0	2025	6	39,190.00	3902831	4 R0120	P0120 PEARL RIVER ROOFING	11/26/2024
12922	IBOS ROOFING CO	CRF-4600-545000-029-0000-0000-000-0000-R0120	CONSTRUCTION SERVICES	1018913	0	2025	6	7,956.00	3902831	3 R0120	R0120 PEARL RIVER PROJECT 100, 200	11/26/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1019964	22504527	2025	6	68.42	3903174	6136244-0	OFFICE SUPPLIES	11/26/2024
10559	APPLE COMPUTER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1019161	22504454	2025	6	76.00	3902705	MB37138642	IPAD CHARGERS	11/26/2024

11972	DELL MARKETING	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1019206	22504228	2025	6	1,240.00	3902770	10784522250	MONITORS	11/26/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1019947	22504528	2025	6	223.14	3903174	6136245-0	OFFICE SUPPLIES	11/26/2024
14168	OFFICE MARKET	GFF-1300-561000-016-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	1019967	22504529	2025	6	371.63	3903174	6136246-0	CTE INK	11/26/2024
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1019970	22504530	2025	6	847.66	3903174	6136247-0	INK CARTRIDGES	11/26/2024
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1021332	22503781	2025	6	325.50	3903276	1018771	NEWLINE UNINSTALL/REINSTALL	11/26/2024
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1019972	22504531	2025	6	1,362.49	3903174	6136248-0	ENVELOPES, FOLDERS, COLOR PAPER, ETC	11/26/2024
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1019975	22504533	2025	6	164.04	3903174	6136250-0	SUPPLIES	11/26/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1019033	22503058	2025	6	584.31	3902823	9019440923	SCHOOL TECHNOLOGY PRINTERS	11/26/2024
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1019976	22504534	2025	6	122.09	3903174	6136251-0	SCHOOL TECHNOLOGY DUAL HORIZONTAL MONITOR ARM	11/26/2024
1905	BSN SPORTS, LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1019606	22504520	2025	6	269.97	3903071	927903100	BASKETBALLS	11/26/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027292	22502440	2025	8	51.98	112023033	208135179349	FWJH-ART SUPPLIES	11/26/2024
2052	BLUUM USA, INC	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1018903	22503905	2025	6	2,414.50	3902722	681759-1	SCHOOL TECHNOLOGY	11/26/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1019293	22504539	2025	6	106.69	3902899	6136256-0	GENERAL OFFICE SUPPLIES	11/26/2024
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1019982	22504537	2025	6	287.56	3903174	6136254-0	OFFICE AND TEACHER WORKROOM SUPPLIES	11/26/2024
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1021621	22504229	2025	7	4,756.00	3903702	10784522268	SCHOOL TECHNOLOGY	11/26/2024
14168	OFFICE MARKET	GFF-1136-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019992	22504538	2025	6	203.34	3903174	6136255-0	GENERAL ART SUPPLIES	11/26/2024
46304	CRESCENT MULTIMEDIA	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1019022	22501919	2025	6	24,749.00	3902764	4576	SCHOOL TECHNOLOGY	11/26/2024
1905	BSN SPORTS, LLC	GFF-1420-561000-039-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1018906	22504172	2025	6	1,478.31	3902728	927918347	SPORTING EQUIPMENT	11/26/2024
46324	CAPE EQUIPMENT & SER	GFF-2540-573000-000-0000-0000-000-0000-	EQUIPMENT	1019240	22503040	2025	6	14,610.00	3902731	67077	WORKBOOK GLUE PADDER	11/26/2024
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019237	22503263	2025	6	1,645.00	3902756	1-53456	LH/PRH/CLEARVIEW GLASS/REPLACE	11/26/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019008	22501030	2025	6	91.53	3902986	99708043-00	AC SUPPLIES S282	11/26/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027863	0	2025	8	197.50	3905291	279222	INSPECTION LITTLE OAK #37909372	11/26/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019217	22500190	2025	6	21.90	3902837	3104090	#0010715 AC SUPPLIES	11/26/2024
9878	E.C.O. BUILDERS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021623	22502392	2025	7	5,240.00	3903708	5226	NEW BATHROOM PARTITONS/C PARK	11/26/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019340	22500204	2025	6	56.08	3902700	U936200	A/C PARTS / TOOLS C843	11/26/2024
12922	IBOS ROOFING CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018825	22502666	2025	6	470.80	3902831	10551	MES INVESTIGATE ROOF LEAKS	11/26/2024
12922	IBOS ROOFING CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018826	22502664	2025	6	474.64	3902831	10550	INVESTIGATE ROOF LEAKS AT WOODLAKE ELEM	11/26/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019310	22501003	2025	6	81.60	3902896	S4913987.001	ELECTRICAL SUPPLIES	11/26/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018988	0	2025	6	1,910.50	3902935	P0471 P0504	P0471 P0504	11/26/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019301	22500685	2025	6	70.97	3902893	078397/1	HARDWARE SUPPLIES	11/26/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026570	22500450	2025	8	566.67	3904973	184541	GENERATOR MAINT. SERVICES FOR CJ SCHOEN	11/26/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018964	22502694	2025	6	2,222.00	3902747	3859	LW/AL SLID HIGH OFFICE SECURITY	11/26/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020666	22504089	2025	6	5,822.00	3903541	63797	COV HIGH - AC REPAIR	11/26/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018919	22504315	2025	6	2,354.29	3902816	S173428500.001	PLUMBING MATERIALS/ LAKESHORE BARN	11/26/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029019	22504324	2025	9	282.37	3905685	52491314	013 ALARM	11/26/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1020055	22501119	2025	6	33.99	3903043	49128	BLANK - OIL CHANGES 229030	11/26/2024
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1020098	22500259	2025	6	20.00	3903063	42243	VEHICLE WINDOW REPAIR AND BRAKE TAGS C842	11/26/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1021577	0	2025	7	1,396.78	3903758	C110437	SWE BUS#519 REPAIRS/SUPPLIES	11/26/2024
10543	HEWLETT-PACKARD	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1018647	22502329	2025	6	865.12	3902823	9019440925	SCHOOL TECHNOLOGY	11/26/2024
2052	BLUUM USA, INC	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1019603	22503867	2025	6	340.00	3903068	1018769	INTERACTIVE PANEL	11/26/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1019782	0	2025	6	546.39	3903090	25114819	#1377098 GARRETT	11/26/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1020377	22500172	2025	6	6.00	3903303	532372	BLANKET - CUSTODIAL SUPPLIES	11/26/2024
11540	CHAHTA IMA ELEM	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	1019122	0	2025	6	630.84	3902746	1019122	REIMB. CHECK #"S 200121 & 200122 REC. IN ERROR	11/26/2024
14705	RITTER CONSULT	PWF-4300-533400-043-0000-0000-000-0000-P0471	ARCHITECT/ENGINEERING SVCS	1018988	0	2025	6	30.00	3902935	P0471 P0504	P0471 P0504	11/26/2024
9601	HOLLY & SMITH ARCHIT	PWF-4300-533400-013-0000-0000-000-0000-P0348	ARCHITECT/ENGINEERING SVCS	1018902	0	2025	6	249.76	3902825	8 P0348	P0348 COV HS WELDING SHOP	11/26/2024
14705	RITTER CONSULT	PWF-4300-533400-009-0000-0000-000-0000-P0504	ARCHITECT/ENGINEERING SVCS	1018988	0	2025	6	30.00	3902935	P0471 P0504	P0471 P0504	11/26/2024
8774	NATIONAL FFA OR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027579	0	2025	8	84.00	50418	MDS344217	FFA UNIFORM JACKET	11/26/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020668	22500601	2025	6	34.51	3903435	220114	REPAIR PARTS	11/26/2024
10299	BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020654	22500610	2025	6	41.56	3903277	347382	REPAIR PARTS	11/26/2024
39570	HITOUCH BUSINESS	300-1510-561000-032-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1019825	22504552	2025	6	153.00	3903122	6018046726	PVMS COLORED COPY PAPER	11/27/2024
39570	HITOUCH BUSINESS	300-2290-561000-086-1413-0051-000-0000-30825	MATERIAL AND SUPPLIES	1019833	22504512	2025	6	1,220.00	3903122	6018046727	ED CTR COPY PAPER	11/27/2024
17629	LOWE'S HOME CENTERS,	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1022882	22504510	2025	7	1,665.30	3903979	996780 -OCJOPS C1956	ACCT#99000703183 C1956 LOM ADMIN APPLIANCES	11/27/2024
10256	ATMOS ENERGY	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1019075	0	2025	6	24,771.07	3902709	1019075	ACCT# 3045415646 - NOV'24	11/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1019948	0	2025	6	1,540.99	3903221	1019948	ACCT# 0181632800 - LEE ROAD	11/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1019949	0	2025	6	5,528.21	3903221	1019949	ACCT# 0181632500 - LEE ROAD	11/27/2024

15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1019950	0	2025	6	1,657.60	3903221	1019950	ACCT# 0181641000 - LEE ROAD	11/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1019951	0	2025	6	5,597.52	3903221	1019951	ACCT# 1001335701 - MARIGNY	11/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1019952	0	2025	6	50.00	3903221	1019952	ACCT# 1004803900 - LEE ROAD	11/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1020175	0	2025	6	24.72	3903221	1020175	ACCT# 0181632700 - LEE ROAD	11/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1020176	0	2025	6	328.87	3903221	1020176	ACCT# 0190179700 - LEE ROAD	11/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1020179	0	2025	6	220.59	3903221	1020179	ACCT# 0190179800 - LEE ROAD	11/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1020180	0	2025	6	15.84	3903221	1020180	ACCT# 0190179900 - LEE ROAD	11/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1020182	0	2025	6	16.04	3903221	1020182	ACCT# 0340777700 - MANDEVILLE MIDDLE	11/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1020183	0	2025	6	15.94	3903221	1020183	ACCT# 0340777800 - MANDEVILLE MIDDLE	11/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1020184	0	2025	6	50.00	3903221	1020184	ACCT# 0530912700 - HONEY ISLAND	11/27/2024
11134	BEARCOM	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1019602	22504396	2025	6	239.75	3903067	5822379	BEARCOM RADIO	11/27/2024
16286	MACKIN BOOK COMPANY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1019367	22503424	2025	6	503.59	3902855	901978	#22227 LOM LIBRAR BOOKS FOR LYRC	11/27/2024
3897	WEST MUSIC COMPANY	GFF-1135-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1020817	22504444	2025	6	529.46	3903603	SI2471232	MUSIC SUPPLIES	11/27/2024
3897	WEST MUSIC COMPANY	GFF-1135-561000-002-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019186	22504443	2025	6	265.00	3903001	SI2471231	SOPRANO RECORDERS FOR BAND	11/27/2024
3897	WEST MUSIC COMPANY	GFF-1135-561000-002-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019188	22504442	2025	6	265.00	3903001	SI2471230	SOPRANO RECORDERS FOR MUSIC	11/27/2024
9147	CENGAGE LEARNIN	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1019855	22504287	2025	6	955.50	3903078	86013504	SCHOOL TECHNOLOGY - GALE DATABASE RENEWAL	11/27/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1019370	22504300	2025	6	1,250.91	3902855	40328	#40328 MAYFIELD LIBRARY BOOKS	11/27/2024
45562	CARR, RIGGS & INGRAM	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1024587	0	2025	8	1,762.50	3904391	18105489	CONSULTING SERVICES GASB 87	11/27/2024
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019239	22503262	2025	6	2,390.00	3902756	1-53535	LH/ALTON/GLASS REPAIR CLEARVIEW GLASS	11/27/2024
36020	BAY MOTOR WINDING IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019849	22504239	2025	6	3,829.00	3903066	0132148	SEWAGE PUMP / SLIDELL HIGH	11/27/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018908	22504305	2025	6	3,920.00	3902747	3863	DOOR CLOSERS/SLIDELL HIGH	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019959	0	2025	6	36.03	3903197	1019959	ACCT# 044-064590-1 - ABNEY ELEM	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019961	0	2025	6	216.70	3903197	1019961	ACCT# 044-400134-01 - ABNEY ELEM	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019963	0	2025	6	28.16	3903197	1019963	ACCT# 044-005447-01 - ABNEY EARLY	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019965	0	2025	6	283.13	3903197	1019965	ACCT# 044-005446-01 - ABNEY EARLY	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019966	0	2025	6	28.16	3903197	1019966	ACCT# 044-005372-01 - ABNEY ELEM	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019968	0	2025	6	50.89	3903197	1019968	ACCT# 040-020481-4 - BROCK	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019969	0	2025	6	93.46	3903197	1019969	ACCT# 047-021235-02 - BAYOU WOODS	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019971	0	2025	6	1,220.69	3903197	1019971	ACCT# 047-001202-01 - BAYOU WOODS	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019980	0	2025	6	6,065.79	3903197	1019980	ACCT# 047-001260-01 - BAYOU WOODS	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019983	0	2025	6	699.55	3903197	1019983	ACCT# 046-400490-01 - BONNE ECOLE	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019984	0	2025	6	335.40	3903197	1019984	ACCT# 047-400491-01 - CAROLYN PARK	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019985	0	2025	6	703.46	3903197	1019985	ACCT# 045-004904-01 - BROCK	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019987	0	2025	6	28.16	3903197	1019987	ACCT# 045-102990-01 - BROCK	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019988	0	2025	6	28.16	3903197	1019988	ACCT# 045-005351-01 - BROOKS	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019989	0	2025	6	50.89	3903197	1019989	ACCT# 045-002432-01 - BROOKS	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019990	0	2025	6	68.92	3903197	1019990	ACCT# 045-002445-01 - ST TAMMANY JR	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019991	0	2025	6	371.27	3903197	1019991	ACCT# 045-003332-01 - ST TAMMANY JR	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019993	0	2025	6	50.89	3903197	1019993	ACCT# 045-120990-01 - ST TAMMANY JR	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019994	0	2025	6	581.28	3903197	1019994	ACCT# 047-400111-01 - SLIDELL HIGH	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019996	0	2025	6	50.89	3903197	1019996	ACCT# 045-005087-01 - SLIDELL JR	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019997	0	2025	6	151.46	3903197	1019997	ACCT# 045-120994-01 - SLIDELL JR	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019999	0	2025	6	198.61	3903197	1019999	ACCT# 045-013195-01 - SLIDELL JR	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020000	0	2025	6	57.57	3903197	1020000	ACCT# 045-120996-01 - SLIDELL JR	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020001	0	2025	6	228.34	3903197	1020001	ACCT# 045-120995-01 - SLIDELL JR	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020002	0	2025	6	269.62	3903197	1020002	ACCT# 046-106068-01 - FLORIDA AVE	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020004	0	2025	6	1,574.24	3903197	1020004	ACCT# 046-106069-01 - FLORIDA AVE	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020006	0	2025	6	28.16	3903197	1020006	ACCT# 046-006535-01 - SLIDELL HIGH	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020009	0	2025	6	295.31	3903197	1020009	ACCT# 046-006547-01 - LITTLE OAK	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020011	0	2025	6	732.94	3903197	1020011	ACCT# 046-005873-01 - LITTLE OAK	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020012	0	2025	6	231.70	3903197	1020012	ACCT# 047-120992-01 - SLIDELL HIGH	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020015	0	2025	6	108.43	3903197	1020015	ACCT# 047-006000-01 - SLIDELL HIGH	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020016	0	2025	6	84.33	3903197	1020016	ACCT# 047-003750-01 - SLIDELL ANNEX	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020018	0	2025	6	50.89	3903197	1020018	ACCT# 047-011201-01 - SLIDELL HIGH	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020020	0	2025	6	50.89	3903197	1020020	ACCT# 047-003777-01 - SLIDELL HIGH	11/27/2024

2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020022	0	2025	6	161.33	3903197	1020022	ACCT# 047-005257-01 - SLIDELL HIGH	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020024	0	2025	6	28.16	3903197	1020024	ACCT# 047-024449-01 - SLIDELL HIGH	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020025	0	2025	6	867.95	3903197	1020025	ACCT# 047-003776-01 - SLIDELL HIGH	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020026	0	2025	6	50.89	3903197	1020026	ACCT# 023-007193-02 - SLIDELL PUPIL	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020029	0	2025	6	28.16	3903197	1020029	ACCT# 040-002529-03 - CAREY STREET	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020030	0	2025	6	100.78	3903197	1020030	ACCT# 040-013529-05 - SLIDELL PUPIL	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020032	0	2025	6	297.30	3903197	1020032	ACCT# 044-001577-01 - SALMEN	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020034	0	2025	6	182.69	3903197	1020034	ACCT# 044-005385-01 - SALMEN	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020035	0	2025	6	760.15	3903197	1020035	ACCT# 044-003746-01 - SALMEN	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020037	0	2025	6	86.99	3903197	1020037	ACCT# 044-004661-01 - SALMEN	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020040	0	2025	6	52.36	3903197	1020040	ACCT# 044-005234-01 - SALMEN	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020042	0	2025	6	28.16	3903197	1020042	ACCT# 044-005414-01 - SALMEN	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020043	0	2025	6	62.48	3903197	1020043	ACCT# 044-004671-01 - SALMEN	11/27/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020045	0	2025	6	50.89	3903197	1020045	ACCT# 044-005390-01 - SALMEN	11/27/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1022239	22504428	2025	7	258.00	3903947	43956	ALARM ALL OTHER LOCATIONS	11/27/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1022240	22504388	2025	7	339.80	3903947	43955	035 ALARM	11/27/2024
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021090	0	2025	6	367.68	3903564	537872	BUS 505	11/27/2024
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021091	0	2025	6	200.00	3903564	537873	BUS 500	11/27/2024
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021092	0	2025	6	176.00	3903564	537874	BUS514	11/27/2024
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1021242	0	2025	6	175.00	3903444	034075	CUST#1674 11/24 BACKGROUND CKS	11/27/2024
10023	A & A MECHANICA	PWF-4600-545000-006-0000-0000-000-0000-P0428	CONSTRUCTION SERVICES	1022013	0	2025	7	36,028.38	3903644	6-P0428	P0428-BOYET JR.	11/27/2024
19115	WDG ARCHITECTURE, EN	PWF-4300-533400-005-0000-0000-000-0000-P0394	ARCHITECT/ENGINEERING SVCS	1019681	0	2025	6	372.35	3903222	7564 P0394	P0394 BONNE ECOLE	11/27/2024
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-018-0000-0000-000-0000-P0314	ARCHITECT/ENGINEERING SVCS	1019682	0	2025	6	6,003.23	3903088	2218780924	P0314 FOLSOM ELEM	11/27/2024
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-018-0000-0000-000-0000-P0314	ARCHITECT/ENGINEERING SVCS	1019683	0	2025	6	7,203.88	3903088	2218781024	P0314 FOLSOM ELEM	11/27/2024
1763	FLOWERS N FANCI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021373	0	2025	6	780.00	43391	001723		11/27/2024
22440	BUYSOCCERUNIFORMS.CO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1019512	0	2025	6	1,027.04	51609	202492	V-22440 809/594440	11/27/2024
22440	BUYSOCCERUNIFORMS.CO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1019513	0	2025	6	1,025.00	51610	202493	V-22440 829/594440	11/27/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020165	22500642	2025	6	159.30	3903176	2104236511	REPAIRS PARTS	11/27/2024
10543	HEWLETT-PACKARD	300-1510-561000-005-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1020534	22504448	2025	6	275.00	3903394	9019452307	PRINTER	11/28/2024
11972	DELL MARKETING	300-1510-561000-086-0916-0024-000-0000-30825	MATERIAL AND SUPPLIES	1020065	22504464	2025	6	4,358.60	3903086	10784992324	SCHOOL TECHNOLOGY - LAPTOPS	11/28/2024
10543	HEWLETT-PACKARD	300-1510-561000-108-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1020092	22504451	2025	6	1,072.00	3903120	9019452306	SCHOOL TECHNOLOGY: PRINTERS/COLOR & BW	11/28/2024
10543	HEWLETT-PACKARD	300-1510-561000-108-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1020093	22504452	2025	6	825.00	3903120	9019452309	SCHOOL TECHNOLOGY: PRINTERS B&W	11/28/2024
11972	DELL MARKETING	400-2234-561000-086-0162-0023-000-0000-36825	MATERIAL AND SUPPLIES	1020062	22504463	2025	6	10,460.64	3903086	10784992332	12 LAPTOPS	11/28/2024
9409	FEDERAL EXPRESS	CRF-4300-533400-035-0000-0000-000-0000-R0124	ARCHITECT/ENGINEERING SVCS	1019680	0	2025	6	54.90	3903094	8-696-49242	R0124 R0439	11/28/2024
9409	FEDERAL EXPRESS	CRF-4300-533400-001-0000-0000-000-0000-R0132	ARCHITECT/ENGINEERING SVCS	1019680	0	2025	6	28.80	3903094	8-696-49242	R0124 R0439	11/28/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1019193	22504449	2025	6	275.00	3902823	9019452308	OFFICE PRINTER	11/28/2024
10543	HEWLETT-PACKARD	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1019364	22504147	2025	6	536.00	3902823	9019452310	SCHOOL OFFICE SUPPLIES	11/28/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1019750	0	2025	6	22.04	3903075	IN159545	CAMP 115834 DEC 12 MEETING	11/28/2024
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018981	22500726	2025	6	4,985.00	3902763	1018981	ST. TAMMANY/REPLACE GUTTERS	11/28/2024
11972	DELL MARKETING	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020100	22504149	2025	6	975.00	3903086	10784984275	SCHOOL TECHNOLOGY	11/28/2024
9409	FEDERAL EXPRESS	PWF-4300-533400-116-0000-0000-000-0000-P0439	ARCHITECT/ENGINEERING SVCS	1019680	0	2025	6	43.40	3903094	8-696-49242	R0124 R0439	11/28/2024
2052	BLUUM USA, INC	300-1510-561000-043-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1020229	22504435	2025	6	2,385.00	3903068	1019189	SCHOOL TECHNOLOGY	11/29/2024
31879	CURRICULUM ASSOCIATE	300-2234-532000-086-0000-0023-000-0000-31125	PURCHASED EDUCATIONAL SVCS	1033184	22501131	2025	10	2,200.00	3906801	9083695-1	PROFESSIONAL DEVELOPMENT CONSULTANT	11/29/2024
31879	CURRICULUM ASSOCIATE	300-2234-532000-004-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1027860	22503360	2025	8	4,400.00	3905301	90863974-2	SCHOOL TECHNOLOGY	11/29/2024
31879	CURRICULUM ASSOCIATE	300-2234-532000-005-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1025540	22503361	2025	8	4,400.00	3904713	90863983-2	SCHOOL TECHNOLOGY LEARNING SESSIONS	11/29/2024
31879	CURRICULUM ASSOCIATE	300-2234-532000-018-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1019322	22503362	2025	6	4,400.00	3902765	90864053-2	SCHOOL TECHNOLOGY - STUDENT LICENSES & PRO DEV	11/29/2024
31879	CURRICULUM ASSOCIATE	300-2234-532000-021-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1019323	22503364	2025	6	4,400.00	3902765	90864257-2	SCHOOL TECHNOLOGY - STUDENT LICENSES & PRO DEV	11/29/2024
31879	CURRICULUM ASSOCIATE	300-2234-532000-048-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1023858	22503358	2025	7	4,400.00	3904227	90864001-2	SCHOOL TECHNOLOGY LEARNING SESSIONS	11/29/2024
31879	CURRICULUM ASSOCIATE	300-2234-532000-108-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1019321	22503363	2025	6	4,400.00	3902765	90864002-2	SCHOOL TECHNOLOGY - STUDENT LICENSES & PRO DEV	11/29/2024
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1019319	22502920	2025	6	4,400.00	3902765	90858174-2	SCHOOL TECHNOLOGY - I-READY	11/29/2024
1184	DICK BLICK RETAIL, I	GFF-1136-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019197	22504519	2025	6	291.99	3902771	4296727	ART SUPPLIES	11/29/2024
1905	BSN SPORTS, LLC	GFF-1420-561000-051-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1019608	22501858	2025	6	3,251.58	3903071	927542536	WALL PADS FOR GYM WALLS	11/29/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020402	0	2025	6	580.30	3903437	1020402	ACCT# 2864 - LEE RD	11/29/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020403	0	2025	6	57.10	3903437	1020403	ACCT# 2865 - LEE RD	11/29/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020405	0	2025	6	57.52	3903437	1020405	ACCT# 0394 - LEE RD	11/29/2024

34144	OWENS, LINDA	500-2731-551300-087-0000-0051-000-0000-52825	PYMTS IN LIEU OF TRANSPORTATIO	1021253	0	2025	6	801.00	3903507	139	11/24 STUDENT TRANSPORTATION	11/30/2024
38663	PROJECT LEAD THE WAY	900-1110-561000-108-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1020023	22504309	2025	6	5,039.50	3903185	475488	PROJECT LEAD THE WAY ORDER CART# 1730817833651	11/30/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1018817	0	2025	5	99.20	4788	1018817	NOV 30, 2024 FEDERAL TAX DEPOSIT	11/30/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1018817	0	2025	5	358,931.50	4788	1018817	NOV 30, 2024 FEDERAL TAX DEPOSIT	11/30/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1018817	0	2025	5	810,758.85	4788	1018817	NOV 30, 2024 FEDERAL TAX DEPOSIT	11/30/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1018818	0	2025	5	333,804.01	4789	1018818	NOV 30, 2024 STATE TAX DEPOSIT	11/30/2024
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	1018687	0	2025	5	21,574.32	4783	1018687	NOV'24 PAYROLL DEDUCT CHANGE LIST	11/30/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1018690	0	2025	5	5,231.00	4784	1018690	NOV'24 MONTHLY LA DEFFERED COMP PLAN	11/30/2024
14705	RITTER CONSULT	C39-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	1022043	0	2025	7	957.25	3903801	000000013873	247065-FONTAINEBLEAU HS	11/30/2024
40688	COASTAL ENVIRONMENTA	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1018821	22503604	2025	6	856.75	3902758	INV296800	DUMPSTER FOR FBH MOVE	11/30/2024
45967	BLANCHARD CONSTRUCTI	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1021979	0	2025	7	30,737.89	3903669	009-C1956	C1956-LITTLE OAK MIDDLE	11/30/2024
31306	STEELE-R DEVELOPMENT	C39-4600-545000-018-0000-0000-000-0000-C1941	CONSTRUCTION SERVICES	1021974	0	2025	7	75,067.94	3903816	7-C1941	C1941-FOLSOM ELEM	11/30/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1018968	22502876	2025	6	65.00	3902833	38979074	C7050 WELDING GASES AND RENTALS - CHS	11/30/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1018969	22502875	2025	6	75.00	3902833	38979930	D4008 WELDING GASES AND RENTALS - SAHS	11/30/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1018970	22502874	2025	6	100.00	3902833	38975005	#43778 WELDING GASES AND RENTALS - PRHS	11/30/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1018972	22502877	2025	6	85.00	3902833	38975008	#43782 WELDING GASES AND RENTALS - FHS	11/30/2024
11972	DELL MARKETING	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1020101	22504459	2025	6	699.00	3903086	10785409084	COMPUTER	11/30/2024
14358	HERTZBERG-NEW METHOD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1023067	22502886	2025	7	60.37	3904141	197780-03	#003244-000 MAD ELEM PLEASE SEE ATTACHED LIST	11/30/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1021782	22504462	2025	7	699.00	3903702	10785409092	SCHOOL TECHNOLOGY	11/30/2024
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1020683	0	2025	6	41,137.40	3903561	TF110124	WASTE MNG	11/30/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022019	0	2025	7	900.00	3903801	000000013872	247051-PINEVIEW MIDDLE	11/30/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022020	0	2025	7	100.00	3903801	000000013893	247052-BAYOU WOODS ELEM	11/30/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022021	0	2025	7	100.00	3903801	000000013894	247053-BONNE ECOLE ELEM	11/30/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022023	0	2025	7	100.00	3903801	000000013895	247055-COVINGTON ELEM	11/30/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022024	0	2025	7	100.00	3903801	000000013896	247055-COVINGTON HS	11/30/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022026	0	2025	7	100.00	3903801	000000013897	247056-TRANSPORTATION	11/30/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022027	0	2025	7	100.00	3903801	000000013898	247057-FLORIDA AVE. ELEM	11/30/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022028	0	2025	7	100.00	3903801	000000013899	247058-FONTAINBLEAU HS	11/30/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022029	0	2025	7	100.00	3903801	000000013900	247059-HONEY ISLAND ELEM	11/30/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022031	0	2025	7	100.00	3903801	000000013901	247060-MADISONVILLE ELEM	11/30/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022032	0	2025	7	100.00	3903801	000000013902	247061-MANDEVILLE HS	11/30/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022038	0	2025	7	100.00	3903801	000000013903	247062-NORTHSHORE HS	11/30/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022040	0	2025	7	100.00	3903801	000000013904	247063-SLIDELL HS	11/30/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022041	0	2025	7	100.00	3903801	000000013905	247064-ST TAMMANY JR	11/30/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019181	22500267	2025	6	141.68	3903000	2001545371	WELDING SUPPLIES	11/30/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018973	22500309	2025	6	5.00	3902833	38975006	#43779 SW INDUSTRIAL WELDING SUPPLIES	11/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020275	0	2025	6	147.64	3903547	1020275	ACCT# 046-005874-01 -	11/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020276	0	2025	6	266.12	3903547	1020276	ACCT# 044-005792-01 -	11/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020294	0	2025	6	821.66	3903547	1020294	ACCT# 046-115180-01 - NORTHSHORE HIGH	11/30/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020555	0	2025	6	6,696.60	3903456	1020555	ACCT# 413539-0 - LANCASTER	11/30/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020557	0	2025	6	220.12	3903457	1020557	ACCT# 413541-0 - LANCASTER SPRINKLER	11/30/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020559	0	2025	6	29.71	3903458	1020559	ACCT# 64392-0 - NSH - AG	11/30/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1018681	0	2025	5	1,278,640.66	4781	243210017846	BCBS WEEKLY CLAIMS ENDING 11/15/2024	11/30/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1019914	0	2025	5	1,227,922.92	4798	243280000496	BCBS WEEKLY CLAIMS ENDING 11/22/2024	11/30/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1018684	0	2025	5	1,121,172.46	4782	INV2261855	ADMIN FEE & PRESCRIPTION CLAIMS ENDING 11/15/2024	11/30/2024
36674	JAC CONSTRUCTION	PWF-4600-545000-018-0000-0000-000-0000-P0481	CONSTRUCTION SERVICES	1021956	0	2025	7	7,879.00	3903752	24124-03 RET-P0481	P0481-FOLSOM ELEM	11/30/2024
14705	RITTER CONSULT	PWF-4300-533400-027-0000-0000-000-0000-P0367	ARCHITECT/ENGINEERING SVCS	1022044	0	2025	7	200.00	3903801	000000013874	247208-MANDEVILLE HS	11/30/2024
13831	MID-POINT FEED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1019908	0	2025	6	93.05	50522	2412-336631	OPERATIONAL BUILDING AND MAINTENANCE	11/30/2024
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1019452	0	2025	6	37.81	10098	5512785758	HELIUM TANK RENTAL	11/30/2024
13831	MID-POINT FEED	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1019908	0	2025	6	54.99	50522	2412-336631	OPERATIONAL BUILDING AND MAINTENANCE	11/30/2024
40689	SECOND HARVEST FOOD	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1038551	0	2025	11	-45.33	3908413	CR NOV'24	CREDIT NOV'24 PURCHASED FOOD	11/30/2024
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1038538	0	2025	11	8,262.70	3908413	NOV'24	STORAGE AND DELIVERY	11/30/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1019918	22500589	2025	6	161.23	3903225	9022539036	(4) 20' CONTAINER RENTAL FOR 12 MONTHS	12/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1019920	22500589	2025	6	161.23	3903225	9022539037	(4) 20' CONTAINER RENTAL FOR 12 MONTHS	12/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1019931	22500589	2025	6	161.23	3903225	9022539033	(4) 20' CONTAINER RENTAL FOR 12 MONTHS	12/1/2024

44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1019932	22500589	2025	6	161.23	3903225	9022539034	(4) 20' CONTAINER RENTAL FOR 12 MONTHS	12/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1019909	22500314	2025	6	131.99	3903225	9022539040	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	12/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1019911	22500316	2025	6	168.20	3903225	9022539039	20' STORAGE CONTIANER RENTAL FOR 12 MONTHS	12/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1019915	22500316	2025	6	168.20	3903225	9022539038	20' STORAGE CONTIANER RENTAL FOR 12 MONTHS	12/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1019907	22500317	2025	6	90.00	3903225	9022539041	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	12/1/2024
40648	UNITI FIBER	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1021232	0	2025	6	7,719.44	3903583	521743	ACCT# 1609257 - DEC'24	12/1/2024
41769	UNITI FIBER	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1021227	0	2025	6	929.49	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	241.57	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	424.46	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	239.33	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	237.79	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	273.97	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
1122	DS SERVICES OF AMERI	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1020515	22500031	2025	6	5.00	3903333	6719792 120124 BJR	ACCT#35180956719792 11/24 WATER/COOLER	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	372.37	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	196.48	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	274.65	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	218.73	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	328.17	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	309.37	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	326.34	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	200.03	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	364.76	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	290.89	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	328.29	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	308.24	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	334.22	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	364.99	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	259.19	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	420.35	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	348.50	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	239.42	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	807.54	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	401.27	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	296.80	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	471.91	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	580.90	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	332.12	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	313.20	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	765.67	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	274.72	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	729.32	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	366.90	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	348.21	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	345.44	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	312.06	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	349.92	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	345.43	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	293.54	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	296.73	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	696.03	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	279.64	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	365.48	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	258.38	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	457.76	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	329.93	3903585	521128	ACCT# 1579157 - DEC'24	12/1/2024

41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	368.55	3903585	521128	ACCT# 1579157 - DEC'24		12/1/2024
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	334.77	3903585	521128	ACCT# 1579157 - DEC'24		12/1/2024
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	163.79	3903585	521128	ACCT# 1579157 - DEC'24		12/1/2024
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	609.69	3903585	521128	ACCT# 1579157 - DEC'24		12/1/2024
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	291.83	3903585	521128	ACCT# 1579157 - DEC'24		12/1/2024
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1021227	0	2025	6	339.77	3903585	521128	ACCT# 1579157 - DEC'24		12/1/2024
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1020448	22500048	2025	6	26.96	3903333	6719792 120124 PTW	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1020448	22500048	2025	6	26.96	3903333	6719792 120124 PTW	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
44563	LA GOVERNMENT STRATE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1020147	0	2025	6	6,810.00	3903136	1034	3RD SP SESSION CALL & MONITOR HOUSE/SENATE		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1020450	22500055	2025	6	5.00	3903333	6719792 120124 HCC	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1020453	22500059	2025	6	119.80	3903333	6719792 120124 CJS	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1020460	22500056	2025	6	47.94	3903333	6719792 120124 SW	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1020462	22500060	2025	6	0.49	3903333	6719792 120124 TTC	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1020465	22500054	2025	6	5.00	3903333	6719792 120124 ED	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1020467	22500051	2025	6	10.00	3903333	6719792 120124 TRANS	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1020471	22500058	2025	6	102.35	3903333	6719792 120124 ECDC	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1020523	22500061	2025	6	13.98	3903333	6719792 120124 SA	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020506	22500029	2025	6	37.45	3903333	6719792 120124 AES	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020525	22500030	2025	6	62.01	3903333	6719792 120124 BEE	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020468	22500032	2025	6	20.27	3903333	6719792 120124 BES	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
36530	COVINGTON EXPRESS ME	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1024744	0	2025	8	560.00	3904408	STPSB-DECEMBER 2024	12/24 CDL PHYSICALS		12/1/2024
12188	EDUCATION LOGISTICS	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1019136	0	2025	6	241,707.18	3902783	116340	STTAMM2202 PHASE 2 SOFTWARE & IMPLEMENTATION SER.		12/1/2024
12188	EDUCATION LOGISTICS	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1019137	0	2025	6	153,624.90	3902783	116339	STTAMM2204 PHASE4 RIDERSHIP MANAGEMENT		12/1/2024
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1019629	22500298	2025	6	1,300.00	3903214	522230	ERATE INTERNET RENEWAL		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020490	22500033	2025	6	162.25	3903333	6719792 120124 CHS	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
41769	UNITI FIBER	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021227	0	2025	6	765.51	3903585	521128	ACCT# 1579157 - DEC'24		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020511	22500034	2025	6	226.13	3903333	6719792 120124 FWJH	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020495	22500035	2025	6	41.43	3903333	6719792 120124 FES	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020487	22500036	2025	6	32.45	3903333	6719792 120124 LOM	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020492	22500037	2025	6	15.00	3903333	6719792 120124 LRJ	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020494	22500038	2025	6	158.23	3903333	6719792 120124 WES	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020518	22500039	2025	6	15.98	3903333	6719792 120124 PRHS	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020508	22500040	2025	6	26.47	3903333	6719792 120124 NHS	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020497	22500041	2025	6	32.94	3903333	6719792 120124 PMS	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020527	22500042	2025	6	10.00	3903333	6719792 120124 SAL	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020498	22500043	2025	6	103.82	3903333	6719792 120124 SWE	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020504	22500044	2025	6	90.86	3903333	6719792 120124 SHS	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020512	22500045	2025	6	9.49	3903333	6719792 120124 HIE	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020517	22500046	2025	6	15.98	3903333	6719792 120124 RES	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020500	22500047	2025	6	32.45	3903333	6719792 120124 WFE	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1020450	22500055	2025	6	245.57	3903333	6719792 120124 HCC	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1020458	22500053	2025	6	54.41	3903333	6719792 120124 IT	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1020465	22500054	2025	6	70.39	3903333	6719792 120124 ED	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1020467	22500051	2025	6	53.92	3903333	6719792 120124 TRANS	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1020469	22500052	2025	6	48.92	3903333	6719792 120124 BROOK	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1020470	22500057	2025	6	21.47	3903333	6719792 120124 OSPA	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1020471	22500058	2025	6	5.00	3903333	6719792 120124 ECDC	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1020509	22500050	2025	6	32.45	3903333	6719792 120124 NSPA	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1020462	22500060	2025	6	5.00	3903333	6719792 120124 TTC	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020502	22500049	2025	6	58.43	3903333	6719792 120124 LHS	ACCT#35180956719792 11/24 WATER/COOLER		12/1/2024
41769	UNITI FIBER	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021227	0	2025	6	451.67	3903585	521128	ACCT# 1579157 - DEC'24		12/1/2024
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	1018823	22500366	2025	6	11,223.00	3902941	INV818511	LEASE OF MODULAR BLDGS @ MHS		12/1/2024
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	1021227	0	2025	6	810.65	3903585	521128	ACCT# 1579157 - DEC'24		12/1/2024
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1023122	0	2025	7	5,981.25	3904102	45222	STORAGE & DELIVERY		12/1/2024
14619	REALLY GOOD STU	300-1510-561000-021-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1022806	22504542	2025	7	4,032.72	3904014	8726627	TITLE 1 WORD BUILDING		12/2/2024

16286	MACKIN BOOK COMPANY	300-1510-561000-003-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1019365	22504033	2025	6	221.80	3902855	902118	#22931 ALTON INSTRUCTIONAL MATERIALS	12/2/2024
16286	MACKIN BOOK COMPANY	300-1510-561000-003-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1019366	22503991	2025	6	85.20	3902855	902093	#902093 ALTON INSTRUCTIONAL MATERIAL	12/2/2024
3488	CDW, LLC	300-1510-561000-032-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1019618	22504504	2025	6	315.35	3903077	AB7RD1U	SCHOOL TECHNOLOGY-WORKROOM PRINTER MAINTENACE KIT	12/2/2024
11627	CLEARWOOD JR HI	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1019646	0	2025	6	75.00	3903082	1019646	REIMB. FIELDTRIP INFINITY SPACE CENTER KIT STUDENT	12/2/2024
11793	COVINGTON ELEME	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1019648	0	2025	6	30.00	3903085	1019648	REIMB. FIELDTRIP HONEY ISLAND KIT STUDENTS	12/2/2024
11793	COVINGTON ELEME	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1019650	0	2025	6	39.00	3903085	1019650	REIMB. FIELDTRIP INFINITY SPACE CENTER KIT STUDENT	12/2/2024
12337	FIFTH WARD JR HIGH	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1019652	0	2025	6	32.00	3903096	1019652	REIMB. FIELDTRIP INFINITY SPACE CENTER KIT STUDENS	12/2/2024
12394	FOLSOM ELEMENTA	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1019653	0	2025	6	60.00	3903099	1019653	REIMB. FIELDTRIP INSTAGATOR KIT STUDENTS	12/2/2024
12394	FOLSOM ELEMENTA	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1019654	0	2025	6	17.00	3903099	1019654	REIMB. FIELDTRIP GLOBAL WILDLIFE KIT STUDENT	12/2/2024
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1019562	22504420	2025	6	386.52	3903195	308104656123	TITLE I SCHOOL SPECIALTY	12/2/2024
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30825	RENTAL OF EQUIP & VEHICLES	1018975	22500270	2025	6	318.50	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
3488	CDW, LLC	450-1510-561000-000-0000-0011-000-0000-38825	MATERIAL AND SUPPLIES	1020913	22504440	2025	6	115.98	3903297	AB7TM9N	SCHOOL TECHNOLOGY	12/2/2024
44535	ROBOLINK, INC.	650-1130-561000-029-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1019062	22504360	2025	6	1,000.00	3902938	242720	DRONES SUPPLIES	12/2/2024
10752	ABNEY ELEMENTAR	900-2400-534000-002-0000-0000-000-0000-90825	PURCHASED TECH SVC	1019065	0	2025	6	9,430.61	3902699	1019065	REIMB. CHILDCARE EXPENSES JULY-SEPT. 2024	12/2/2024
11260	BONNE ECOLE ELE	900-2400-534000-005-0000-0000-000-0000-90825	PURCHASED TECH SVC	1019069	0	2025	6	2,081.66	3902723	1019069	REIMB. CHILDCARE EXPENSES FOR JULY-SEPT. 2024	12/2/2024
14398	PINEVIEW MIDDLE	900-2400-534000-032-0000-0000-000-0000-90825	PURCHASED TECH SVC	1018876	0	2025	6	3,096.25	3902915	1018876	REIMBURSEMENT CHILDCARE JULY -SEPT 2024	12/2/2024
10748	ABITA SPRINGS E	900-2400-534000-010-0000-0000-000-0000-90825	PURCHASED TECH SVC	1019064	0	2025	6	3,952.85	3902698	1019064	REIMB. CHILDCARE EXPENSES JULY-SEPT. 2024	12/2/2024
15970	WOODLAKE ELEMEN	900-2400-534000-028-0000-0000-000-0000-90825	PURCHASED TECH SVC	1018863	0	2025	6	6,288.86	3903005	1018863	REIMBURSEMENT CHILDCARE QUARTER #1	12/2/2024
11873	CYPRESS COVE EL	900-2400-534000-038-0000-0000-000-0000-90825	PURCHASED TECH SVC	1019119	0	2025	6	6,495.63	3902767	1019119	REIMB. CHILCARE EXPENSES FOR JULY - SEPT. 2024	12/2/2024
14441	PONTCHARTRAIN E	900-2400-534000-041-0000-0000-000-0000-90825	PURCHASED TECH SVC	1018872	0	2025	6	14,217.59	3902918	1018872	REIMBURSEMENT CHILD CARE JULY-SEPT 2024	12/2/2024
12394	FOLSOM ELEMENTA	900-2400-534000-018-0000-0000-000-0000-90825	PURCHASED TECH SVC	1019148	0	2025	6	3,424.91	3902796	1019148	REIMB. CHILDCARE EXPENSES FOR JULY - SEPT. 2024	12/2/2024
13616	MADISONVILLE ELEM	900-2400-534000-023-0000-0000-000-0000-90825	PURCHASED TECH SVC	1019264	0	2025	6	13,328.33	3902856	1019264	QTR 1 7/24-9/24 CHILDCARE EXP OVERAGES REIMBURSEM	12/2/2024
13446	LITTLE OAK MIDD	900-2400-534000-020-0000-0000-000-0000-90825	PURCHASED TECH SVC	1019258	0	2025	6	74.85	3902851	1019258	QTR 1 7/24-9/24 CHILDCARE EXP OVERAGES REIMBURSEM	12/2/2024
13640	MANDEVILLE ELEM	900-2400-534000-025-0000-0000-000-0000-90825	PURCHASED TECH SVC	1019272	0	2025	6	6,247.00	3902860	1019272	QTR 1 7/24-9/24 CHILDCARE EXP OVERAGES REIMBURSEM	12/2/2024
22835	LANCASTER ELEMENTARY	900-2400-534000-118-0000-0000-000-0000-90825	PURCHASED TECH SVC	1019234	0	2025	6	8,484.09	3902844	1019234	QTR 1 7/24-9/24 CHILDCARE EXP OVERAGES REIMBURSEM	12/2/2024
19146	MARIGNY ELEMENTARY	900-2400-534000-107-0000-0000-000-0000-90825	PURCHASED TECH SVC	1019285	0	2025	6	7,347.61	3902863	1019285	QTR 1 7/24-9/24 MAR & MTE CHILDCARE EXP OVERAGES	12/2/2024
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	1018820	0	2025	6	888,482.27	4791	1018820	LA SCHOOL EMPLOYEES RETIRE NOV 2024 CONTRIBUTIONS	12/2/2024
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	1018819	0	2025	6	17,781.44	4790	1018819	ORP NOV 2024 CONTRIBUTIONS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	1018775	0	2025	6	13,745.90	4787	1018775	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	1018780	0	2025	6	96,241.64	4787	1018780	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	1018731	0	2025	6	26,536.31	4787	1018731	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	1018822	0	2025	6	6,519,202.68	4792	1018822	TRSL NOV 2024 CONTRIBUTIONS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	1018770	0	2025	6	7,220.62	4787	1018770	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	1018692	0	2025	6	53,942.32	4785	1018692	NOV'24 MONTHLY PAYROLL DEDUCTS - DENTAL	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1018744	0	2025	6	56,680.16	4787	1018744	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1018735	0	2025	6	9,615.49	4787	1018735	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	1018758	0	2025	6	6,773.36	4787	1018758	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	1018824	0	2025	6	19,682.56	4793	1018824	LA STATE EMPLOYEES' RETIRE NOV 2024 CONTRIBUTIONS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	1018761	0	2025	6	2,850.70	4787	1018761	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	1018751	0	2025	6	54,963.43	4787	1018751	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1018737	0	2025	6	350.00	4787	1018737	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1018736	0	2025	6	1,515.00	4787	1018736	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	1018753	0	2025	6	26,959.12	4787	1018753	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1018733	0	2025	6	1,752.50	4787	1018733	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1018734	0	2025	6	150.00	4787	1018734	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1018748	0	2025	6	1,739.23	4787	1018748	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1018739	0	2025	6	7,115.00	4787	1018739	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1018746	0	2025	6	41,377.42	4787	1018746	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1018760	0	2025	6	50.00	4787	1018760	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	1018767	0	2025	6	81.62	4787	1018767	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1018743	0	2025	6	275.00	4787	1018743	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	1018756	0	2025	6	32.30	4787	1018756	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	1018766	0	2025	6	18.30	4787	1018766	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	1018762	0	2025	6	33.76	4787	1018762	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	1018757	0	2025	6	248.84	4787	1018757	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024

10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	1018764	0	2025	6	176.22	4787	1018764	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	1018774	0	2025	6	28.30	4787	1018774	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	1018783	0	2025	6	277,657.73	4787	1018783	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	1018776	0	2025	6	71,991.08	4787	1018776	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	1018693	0	2025	6	77,222.80	4786	1018693	NOV'24 MONTHLY PAYROLL DEDUCTS - DUES	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	1018768	0	2025	6	44.30	4787	1018768	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1018741	0	2025	6	2,616.66	4787	1018741	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1018740	0	2025	6	11,187.50	4787	1018740	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1018728	0	2025	6	6,906.00	4787	1018728	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	1018754	0	2025	6	2,336.42	4787	1018754	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	1018749	0	2025	6	145,429.46	4787	1018749	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1018759	0	2025	6	50.00	4787	1018759	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	1018755	0	2025	6	56,880.19	4787	1018755	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	1018750	0	2025	6	19,233.96	4787	1018750	NOV'24 MONTHLY PAYROLL DEDUCTS	12/2/2024
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1018977	22501252	2025	6	1,770.00	3902850	623-02	LRJ WIRING FOR VAPE SENSORS	12/2/2024
33267	NATIONAL INSTITUTE F	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023484	22504131	2025	7	153.00	3904300	SC20234	SAHS - ASE SEAT LICENSE	12/2/2024
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1019938	0	2025	6	190.92	3903045	1019938	ACCT# 01-20805-01-ABITA MIDDLE	12/2/2024
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1019943	0	2025	6	1,478.90	3903045	1019943	ACCT# 01-01490-00 - ABITA ELEM	12/2/2024
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1020782	0	2025	6	717,507.84	3903308	1020782	ACCT#013532 - NOVEMBER 2024	12/2/2024
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	1018975	22500270	2025	6	49.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1025971	22503896	2025	8	2,149.61	3904894	308104656100	LYON-SENSORY LAB	12/2/2024
10260	BWI GROWERS TEC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021115	22503795	2025	6	9.10	3903288	18809313	GREENHOUSE SUPPLIES	12/2/2024
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023441	22504122	2025	7	140.40	3904281	978066 -OCOGFU	ACCT#99000703183 FHS AG ELECTRICAL BOXES	12/2/2024
12398	FONTAINEBLEAU H	GFF-1410-561000-046-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1019792	0	2025	6	5,587.96	3903100	1019792	REIMB. BAND BUS ROP'S THROUGH 11/1/24	12/2/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-044-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021553	22503929	2025	7	9.99	3903751	367003979	MTE MUSIC ACTIVITY BOOKS	12/2/2024
14677	RHYTHM BAND INSRUMEN	GFF-1135-561000-044-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019583	22503537	2025	6	264.00	3903193	1263659	MUSIC TEACHER INSTRUMENTS PERCUSSION, BELL SETS	12/2/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1026929	22503850	2025	8	315.17	3905181	308104656042	TALENTED_KENNAN_PITCHER JR	12/2/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1037049	22503737	2025	11	117.45	112023081	208135093401	PRH-SCHOOL TECHNOLOGY	12/2/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1018975	22500270	2025	6	196.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1018975	22500270	2025	6	147.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1018975	22500270	2025	6	49.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
30793	COLLINS, KEVIN J	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1019203	0	2025	6	160.00	3902759	1019203	12/5/24 SCHOOL BOARD MTG SECURITY	12/2/2024
39671	SIMMONS, JOSHUA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1019205	0	2025	6	160.00	3902951	1019205	12/5/24 SCHOOL BOARD MTG SECURITY	12/2/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1020566	0	2025	6	225.00	3903420	108326	S22003 CHATA-IMA POSS PAR ORDINANCE THRU 11/30/24	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	1018975	22500270	2025	6	1,435.70	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	637.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	784.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	245.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	245.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
19335	HOWARD INDUSTRIES, I	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020788	22504482	2025	6	32.00	3903402	5210192024	S00110 BEE ADAPTER	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	637.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	774.20	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	274.40	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	803.60	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	264.60	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019252	22503743	2025	6	16.99	3902846	220184	TOOLS / SUPPLIES	12/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019253	22503743	2025	6	75.69	3902846	220168	TOOLS / SUPPLIES	12/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019254	22503743	2025	6	93.97	3902846	220181	TOOLS / SUPPLIES	12/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019257	22503743	2025	6	87.51	3902846	220183	TOOLS / SUPPLIES	12/2/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019299	22500158	2025	6	99.89	3902877	32917/2	ELECTRICAL SUPPLIES	12/2/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020181	22500158	2025	6	99.89	3903159	32918/2	ELECTRICAL SUPPLIES	12/2/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020177	22500163	2025	6	26.98	3903158	K66901/1	HARDWARE SUPPLIES	12/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019027	22503652	2025	6	97.99	3902919	845261	HARDWARE SUPPLIES S278	12/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019028	22503652	2025	6	39.99	3902919	845263	HARDWARE SUPPLIES S279	12/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019029	22503652	2025	6	23.73	3902919	845268	HARDWARE SUPPLIES S281	12/2/2024

2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019004	22501030	2025	6	22.17	3902986	99752275-00	AC SUPPLIES s272	12/2/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019429	22504395	2025	6	1,268.77	3902811	9332228254	POWER TOOLS/ SHOP	12/2/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019218	22500190	2025	6	96.96	3902837	3104183	#0010715 AC SUPPLIES	12/2/2024
11789	CITY OF COVINGTON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019279	0	2025	6	400.00	3902752	1019279	LYON ELEM VARIANCE REQUEST	12/2/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019311	22501003	2025	6	95.87	3902896	S4914042.001	ELECTRICAL SUPPLIES	12/2/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020201	22501003	2025	6	95.87	3903170	SS4914043.001	ELECTRICAL SUPPLIES	12/2/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020209	22500228	2025	6	80.22	3903170	S4915650.001	ELECTRICAL SUPPLIES	12/2/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018999	22501280	2025	6	38.10	3902975	1825-8	PAINT SUPPLIES s270	12/2/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019576	22504577	2025	6	233.32	3903208	3588-9	LEE ROAD PAIN SUPPLY	12/2/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019577	22504543	2025	6	96.90	3903208	3607-7	VARIOUS SITES PAINT SUPPLY	12/2/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019578	22504543	2025	6	59.52	3903208	3589-7A	VARIOUS SITES PAINT SUPPLY	12/2/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019302	22500685	2025	6	35.95	3902893	078436/1	HARDWARE SUPPLIES	12/2/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022883	22504581	2025	7	195.35	3903979	977838 -OCMEBW	ACCT#99000703183 HARDWOOD MATERIALS / LITTLE ABNEY	12/2/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019262	22502406	2025	6	85.20	3902853	2-7954	DOOR AND KEY HARDWARE SUPPLIES	12/2/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019585	22502861	2025	6	6,367.15	3903057	184870	MANDE HIGH GENERATOR SERVICE	12/2/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019798	22500450	2025	6	275.00	3903057	184876	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	12/2/2024
23259	AUTO GLASS UNLIMITED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019419	22504583	2025	6	327.00	3902710	12264	TRUCK 366 WINDSHIELD / BRAKE TAG	12/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019280	22503754	2025	6	21.67	3902861	185855/1	TOOLS / SUPPLIES / MATERIALS	12/2/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019425	22504205	2025	6	1,140.73	3902786	137-83411-01	MADISONVILLE ELM. ELECTRICAL SUP	12/2/2024
32160	ANDRUS RESTORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021339	22504304	2025	6	4,215.00	3903247	5149552	CARPET CLEANING SERVICES FOR CENTRAL OFFICE	12/2/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018963	22503284	2025	6	1,659.27	3902747	3868	NURSE STATION DOOR/ SALMEN	12/2/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020393	22503204	2025	6	66.22	3903350	6769789	PLUMBING MATERIALS / SUPPLIES C935	12/2/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1018918	22504314	2025	6	1,836.79	3902816	S173450619.003	BRASS TWIST WASTE VALVE/SHOP STOCK	12/2/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019269	22503211	2025	6	78.86	3902817	S173581596.001	PLUMBING MATERIALS / SUPPLIES	12/2/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019582	22504553	2025	6	431.34	3903116	S173491475.001	COVINGTON HIGH PLUMBING MATERIALS	12/2/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019746	22504272	2025	6	526.01	3903116	S173413162.001	LYON ELM. PLUMBING MATERIAL	12/2/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020027	22502437	2025	6	138.04	3903116	S172648785.001	MANDE HIGH PLUMBING SUPPLY	12/2/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020031	22504640	2025	6	714.56	3903116	S173603615.001	EMERGENCY MANDEVILLE HIGH PLUMBING SUPPLY	12/2/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021044	22504418	2025	6	1,243.80	3903386	S173512951.001	VARIOUS SITES PLUMBING MATERIALS	12/2/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019815	22504385	2025	6	788.46	3903119	35128436-001	CUST#3073739 MANDE HIGH LIFT FOR STADIUM	12/2/2024
46370	TRAFFIC CONTROL & PR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021120	22504218	2025	6	1,347.50	3903569	9815	STOP SIGNS FOR LHS	12/2/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021907	0	2025	7	6,390.00	3903700	114766	MAINTENANCE SEWER SYSTEMS NOVEMBER 2024	12/2/2024
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019938	0	2025	6	406.70	3903045	1019938	ACCT# 01-20805-01-ABITA MIDDLE	12/2/2024
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1019943	0	2025	6	127.48	3903045	1019943	ACCT# 01-01490-00 - ABITA ELEM	12/2/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1019313	22500201	2025	6	54.94	3902724	157073	AUTO PARTS S280	12/2/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1019610	22504590	2025	6	399.98	3903070	347921	EMRGENCY TRUCK 464 TWO BATTERY REPLACEMENTS	12/2/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1019974	22504592	2025	6	186.32	3903050	9786433738808	TRUCK 579 BATTERY REPLACEMENT	12/2/2024
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1019308	22500145	2025	6	4,503.25	3902718	5824278	AIR TIME DECEMBER 2024	12/2/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021587	0	2025	7	503.86	3903758	C110499	REG ED BUS#514 REPAIRS/SUPPLIES	12/2/2024
11134	BEARCOM	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1019308	22500145	2025	6	4,266.23	3902718	5824278	AIR TIME DECEMBER 2024	12/2/2024
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1019308	22500145	2025	6	1,066.56	3902718	5824278	AIR TIME DECEMBER 2024	12/2/2024
11134	BEARCOM	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	1019308	22500145	2025	6	1,113.96	3902718	5824278	AIR TIME DECEMBER 2024	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	833.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	401.80	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	490.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	1,391.60	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	127.40	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	323.40	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	539.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	294.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	245.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	1,274.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	1,048.60	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	343.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	1,029.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024

28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	607.60	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	372.40	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	3,116.40	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	1,029.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	578.20	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	646.80	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	2,185.40	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	568.40	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	637.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	980.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	401.80	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	1,666.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	637.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	470.40	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	254.80	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	1,078.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	882.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	441.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	735.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	882.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	1,617.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	676.20	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
3488	CDW, LLC	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1019620	22504439	2025	6	3,061.52	3903077	AB7UK3E	SURFACE PROS FOR ADMIN	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	245.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	421.40	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	911.40	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	607.60	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	548.80	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	558.60	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1018975	22500270	2025	6	588.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1018975	22500270	2025	6	98.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	196.00	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	872.20	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	362.60	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	705.60	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1018975	22500270	2025	6	705.60	3902842	55P1629068	ST13 11/24 COPIER SERVICES FOR SCHOOLS & SITES	12/2/2024
10099	W.H. WARD, LLC	PWF-4600-545000-026-0000-0000-000-0000-P0434	CONSTRUCTION SERVICES	1020645	0	2025	6	67,845.20	3903590	5 P0434	P0434 MAND HS	12/2/2024
10102	HAHN ENTERPRISE	PWF-4600-545000-036-0000-0000-000-0000-P0449	CONSTRUCTION SERVICES	1021009	22504187	2025	6	4,459.00	3903384	9934-10430	9TH STREET VOLLEYBALL EQUIPMENT	12/2/2024
9409	FEDERAL EXPRESS	PWF-4300-533400-029-0000-0000-000-0000-P0424	ARCHITECT/ENGINEERING SVCS	1020998	0	2025	6	84.63	3903349	8-709-68180	P0424 ACCT 115-1946-8	12/2/2024
2646	TRM SPORT SERVI	PWF-4600-545000-110-0000-0000-000-0000-P0513	CONSTRUCTION SERVICES	1020640	22503292	2025	6	26,000.00	3903576	P0513 LINE 3	2024-2025 TRACK REPAIRS	12/2/2024
22321	NUNEZ COMMUNITY	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1020131	0	2025	6	14,250.00	3903171	L01207571111FALL24	PRHS FALL 2024 DE	12/2/2024
22321	NUNEZ COMMUNITY	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1020132	0	2025	6	22,140.72	3903171	L01320958153FALL24	NHS FALL 2024 DE	12/2/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1018669	0	2025	6	450.00	51580	1018669	v-44177 r2 140/594000	12/2/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1018670	0	2025	6	300.00	51581	1018670	v-44177 r2 823/594000	12/2/2024
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1018727	0	2025	6	200.00	50285	1018727	STARTUP CHANGE SOCCER GAMES 12/3/24 AND 12/4/24	12/2/2024
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1018700	0	2025	6	500.00	500265	1018700	CHANGE - BASKETBALL GAME PITCHER JUNIOR HIGH	12/2/2024
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1018729	0	2025	6	300.00	50383	1018729	CHANGE FUND 12/3 BASKETBALL GAME	12/2/2024
9448	LOUISIANA HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1018709	0	2025	6	896.40	41480	1018709	FB PLAYOFF GAME GATE FEES 11.22.24	12/2/2024
44686	IOTA HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1018708	0	2025	6	3,761.07	41479	1018708	FB PLAYOFF GAME GATE FEES 11.22.24	12/2/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1018699	0	2025	6	45.00	10328	1018699	PLAQUES FOR FOOTBALL BANQUET	12/2/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1019478	0	2025	6	541.00	43354	093299		12/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1018667	0	2025	6	780.00	54758	1018667	GF ACADEMIC CLINIC NOV 2024	12/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1018671	0	2025	6	2,508.51	25433	1018671	SUPPLEMENTAL PAY - NOVEMBER 2024	12/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1018691	0	2025	6	28,587.52	102010	1018691	NJROTC FEDERAL FUNDS	12/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1018696	0	2025	6	400.19	200268	1018696	SUPPLEMENTAL PAY-SMITH AND HARVEL	12/2/2024

15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1018732	0	2025	6	999.00	26024	1018732	BUS FOR GIRLS & BOYS BASKETBALL GAMES	12/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1018738	0	2025	6	2,438.50	51808	1018738	BUS DRIVER REPORT	12/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1018742	0	2025	6	2,916.11	51809	1018742	Dec. 2024 timesheets	12/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1018666	0	2025	6	70.41	54757	1018666	FB SUPPLEMENTAL TIME SHEET OCT 2024	12/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1018738	0	2025	6	450.96	51808	1018738	BUS DRIVER REPORT	12/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1018742	0	2025	6	520.00	51809	1018742	Dec. 2024 timesheets	12/2/2024
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025098	0	2025	8	128.99	43461	367006995		12/2/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019475	0	2025	6	2,370.00	43348	29458		12/2/2024
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018715	0	2025	6	180.00	52062	MAT FEE		12/2/2024
10102	HAHN ENTERPRISE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020488	0	2025	6	1,605.00	43375	9961-10431		12/2/2024
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018747	0	2025	6	350.00	51811	1018747	soccer tournament fee	12/2/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018668	0	2025	6	165.00	25418	1018668	ALL-STATE BAND ROUND 2 FEES	12/2/2024
19655	MEGA CLINICS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023313	0	2025	7	499.00	54873	81766	FB 2025 STAFF COACHING CLINIC PASS	12/2/2024
37878	JOHNSON CONTROLS FIR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026267	0	2025	8	660.27	54924	24464681	GF FIRE ALARM YEARLY MONITORING 01.01.25-12.31.25	12/2/2024
42502	MARTIN, HALEY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018716	0	2025	6	565.00	52063	NOVEMBER 2024		12/2/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018752	0	2025	6	10,000.00	12022024	ARBITER TRANS 12-2		12/2/2024
46399	10K SUPPLY, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1018718	0	2025	6	1,339.55	52064	446908		12/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1018682	0	2025	6	1,197.72	20354	1018682	BUS DRIVERS PAY FOR 4TH GRADE FIELD TRIP	12/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1018685	0	2025	6	1,189.24	20355	1018685	BUS DRIVERS PAY FOR 2ND GRADE FIELD TRIP	12/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1018686	0	2025	6	917.16	20356	1018686	BUS DRIVERS PAY FOR 5TH GRADE FIELD TRIP	12/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1018688	0	2025	6	378.94	500261	1018688	BUS DRIVER FOR FIELD TRIP - BOGUE CHITTO PARK	12/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1018694	0	2025	6	130.00	500216	1018694	TRANSPORT STUDENT TO CENTRAL OFFICE TO DECORATE TR	12/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1018695	0	2025	6	1,315.25	10206	1018695	Bus Driver Field Trips	12/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1018765	0	2025	6	809.36	100143	1018765	REPORT OF PAYMENTS FOR NOVEMBER 2024	12/2/2024
3054	CIRCLE D TRAILE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018697	0	2025	6	1,377.00	10207	1018697	Campus Beautification	12/2/2024
10299	BOONE'S AUTO & TRUCK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1019553	0	2025	6	13.88	102019	157035	REPAIR GOLF CART	12/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018794	0	2025	6	1,445.00	11414	1018794	BLANK ID CARDS	12/2/2024
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018683	0	2025	6	231.00	51582	1018683	v-18542 803/823/594265	12/2/2024
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018763	0	2025	6	231.00	51583	1018763	v-23551 803/823/594265	12/2/2024
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018769	0	2025	6	118.00	51584	1018769	v-31864 809/594265	12/2/2024
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018703	0	2025	6	160.00	41474	1018703	SECURITY FB GAME 11.22.24	12/2/2024
33705	BADEAUX, NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018706	0	2025	6	115.00	41477	1018706	WR MATCH OFFICIAL 12.4	12/2/2024
40865	BRUNET, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018702	0	2025	6	160.00	500267	1018702	POLICE DETAIL - BASKETBALL GAME PITCHER JUNIOR	12/2/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018730	0	2025	4	5,000.00	54637	1018730	GA DEP OF FUNDS FOR ATHLETIC OFFICIALS	12/2/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018680	0	2025	6	160.00	25434	1018680	DETAIL - BB VS. HERITAGE CHRISTIAN	12/2/2024
45472	MASSON, ANDREW JOSEP	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018773	0	2025	6	98.00	51585	1018773	v-45472 809/594265	12/2/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018816	0	2025	5	600.00	208187110	1018816	TO ADD FUNDS TO GOAN ACCOUNT TO PAY OFFICIALS	12/2/2024
46172	HARRIS, RACHEL ELAIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018815	0	2025	6	160.00	20485	1018815	12.03.24 GAME SECURITY	12/2/2024
46496	MEZA, DARRYL JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018707	0	2025	6	135.00	41478	1018707	WR MATCH OFFICIAL 12.4	12/2/2024
46509	LIVELY, MICHAEL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018778	0	2025	6	98.00	51586	1018778	v-46509 809/594265	12/2/2024
46536	JEANFREAU, ANDRE' M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019380	0	2025	6	108.00	50286	6811	REF SOCCER VS CLEARWOOD 12 3 24	12/2/2024
46539	HANSEN, DASH CHRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019460	0	2025	6	108.00	50288	6810	REF SOCCER VS CLEARWOOD 12 3 24	12/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1018689	0	2025	6	312.00	20358	1018689	SATURDAY DETENTION PAY - C. MAGNUSON	12/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1018701	0	2025	6	269.09	15184	1018701	PAYROLL FOR CUSTODIAN	12/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1018704	0	2025	6	596.45	41475	1018704	CUSTODIAN SUPPLEMENTAL PAY - FF NIGHT AND WR	12/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1018705	0	2025	6	884.68	41476	1018705	TEACHER SUPPLEMENTAL PAY	12/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1018710	0	2025	6	476.01	41481	1018710	TEACHER SUPPLEMENTAL PAYROLL	12/2/2024
10234	BLUE BELL CREAMERIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1018665	0	2025	6	414.72	25432	1018665	ICE CREAM SANDWICHES - LIM INCENTIVE	12/2/2024
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1018807	0	2025	6	500.00	20484	1018807	PITNEY BOWES RESERVE ACCOUNT 52814720	12/2/2024
9749	FITZSIMONS RAD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1019156	0	2025	6	996.00	200335	10634	YEARLY RADIO REPEATER SERVICE DEC 2024 - NOV 2025	12/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1018698	0	2025	6	1,755.00	10208	1018698	November Tutoring	12/2/2024
40259	IRIS GROUP HOLDINGS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1022705	0	2025	7	170.04	20367	157270395	EVERON FIRE MONITORING INVOICE	12/2/2024
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1018745	0	2025	6	800.00	51810	1018745	Oct/Nov Coreography	12/2/2024
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1018916	0	2025	6	26.57	20360	845230	OIL FOR CAMPUS MAINTENANCE EQUIPMENT	12/2/2024
10718	A-1 GLASS SERVI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1019913	0	2025	6	289.18	50524	R6225	OPERATIONAL- WINDOW REPAIR	12/2/2024

46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1019155	0	2025	6	82.00	200334	21050	Chorus reorder of polo's	12/2/2024
22321	NUNEZ COMMUNITY	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	1022929	0	2025	7	450.00	26076	L00031484-182-FALL24	FALL 2024 DUAL ENROLLMENT TUITION AND FEES	12/2/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1020589	0	2025	6	426.00	43386	28036		12/2/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020161	22500636	2025	6	38.96	3903168	78442/1	REPAIR PARTS	12/2/2024
11037	B & H PHOTO VIDEO	300-1510-561000-011-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1019235	22504456	2025	6	2,238.40	3902713	229548309	SCHOOL TECHNOLOGY - HEADPHONES	12/3/2024
11260	BONNE ECOLE ELE	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1019644	0	2025	6	25.00	3903069	1019644	REIMB. FIELDTRIP RIVERTOWN KIT STUDENT	12/3/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1021796	22500793	2025	7	3,500.00	3903724	IS10809598	LEADER IN ME COACHING DAYS FHS	12/3/2024
3772	NCS PEARSON, INC.	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1022513	22503533	2025	7	74.85	3903997	27209609	#3888809 ASSESSMENTS FOR PAS	12/3/2024
9851	BRUNT CONSTRUCT	CRF-4600-545000-038-0000-0000-000-0000-R0115	CONSTRUCTION SERVICES	1019665	0	2025	6	9,720.76	3903035	004 R0115	R0115 CYPRESS COVE	12/3/2024
9851	BRUNT CONSTRUCT	CRF-4600-545000-038-0000-0000-000-0000-R0115	CONSTRUCTION SERVICES	1019666	0	2025	6	816.84	3903035	003 R015	R0115 CYPRESS COVER	12/3/2024
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1018927	0	2025	6	455.94	3902979	1018927	ACCT# 2292 - MADISONVILLE ELEM	12/3/2024
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1018928	0	2025	6	187.17	3902979	1018928	ACCT# 3074 - LANCASTER	12/3/2024
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1018929	0	2025	6	15.00	3902979	1018929	ACCT# 2291 - MADISONVILLE ELEM	12/3/2024
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1018930	0	2025	6	203.43	3902979	1018930	ACCT# 1196 - MADISONVILLE JR	12/3/2024
32332	HILLEGASS, TIFFANY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1020110	0	2025	6	300.00	3903121	1020110	K-3 CLASS GROUP COACHING RECERT	12/3/2024
3488	CDW, LLC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1019623	22504180	2025	6	179.72	3903077	AB7ZM6Q	FILM FOR ID COMPUTER	12/3/2024
3772	NCS PEARSON, INC.	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	1022513	22503533	2025	7	17.06	3903997	27209609	#3888809 ASSESSMENTS FOR PAS	12/3/2024
12168	ECONOMICAL JANI	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1020069	22504507	2025	6	39.10	3903089	INV 3167161	COFFEE CUPS	12/3/2024
1075	J. W. PEPPER & SON	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1020793	22504517	2025	6	183.99	3903413	367011894	#644738 FWJR BAND MUSIC	12/3/2024
12658	GUITAR CENTER STORES	GFF-1410-561000-024-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1019834	22504465	2025	6	2,433.00	3903112	ARINV73284612	BAND INSTRUMENT	12/3/2024
12042	DISCOUNT MAGAZI	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1023935	22504608	2025	7	1,007.44	3904235	4484020	LIBRARY ALLOTMENT	12/3/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1019845	22503765	2025	6	1,085.36	3903147	902355	#24632 CCE LIBRARY BOOKS	12/3/2024
15197	ST. TAMMANY PAR	GFF-2315-573000-000-0000-0000-000-0000-	EQUIPMENT	1019664	0	2025	6	132,534.36	3903040	16185	OFFICE EXPEND. 2024	12/3/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1020186	22500020	2025	6	102.00	3903166	0128280-IN	CW COFFEE SERVICES	12/3/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1020187	22500020	2025	6	126.00	3903166	0128277-IN	HCC COFFEE SERVICES	12/3/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1020189	22500026	2025	6	102.00	3903166	0128260-IN	TREEN COFFEE SERVICES	12/3/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1020190	22500019	2025	6	244.00	3903166	0128264-IN	ED CTR COFFEE SERVICES	12/3/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019140	22504565	2025	6	213.84	3902919	845280	PVC PIPE 2"/ SLIDELL JR	12/3/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019595	22503652	2025	6	64.85	3903183	845329	HARDWARE SUPPLIES	12/3/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019598	22503652	2025	6	35.96	3903183	845281	HARDWARE SUPPLIES	12/3/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019600	22503652	2025	6	17.99	3903183	845296	HARDWARE SUPPLIES	12/3/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019752	22503652	2025	6	90.96	3903183	845322	HARDWARE SUPPLIES S290	12/3/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019879	22504566	2025	6	62.35	3903183	845302	HARDWARE SUPPLIES s289	12/3/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020080	22504284	2025	6	247.93	3903213	99492477-0	ROTC ASPEN MINI WHITE PUMP/SLIDELL HIGH	12/3/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026003	22501030	2025	8	24.39	3904931	99776112-00	STTJR-AC SUPPLIES	12/3/2024
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019841	22504593	2025	6	1,965.00	3903113	14688	BH/MATERIAL ADCO/	12/3/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019265	22500243	2025	6	19.87	3902913	2412-087533	LUMBER MATERIALS AND SUPPLY	12/3/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022884	22504580	2025	7	613.70	3903979	980605 -OCQXSZ	ACCT#99000703183 BT/CABINETS/LOWES/B WOODS	12/3/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020168	22502406	2025	6	99.78	3903143	5-8157	DOOR AND KEY HARDWARE SUPPLIES	12/3/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019799	22500450	2025	6	275.00	3903057	184918	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	12/3/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019281	22503754	2025	6	81.31	3902861	185882/1	TOOLS / SUPPLIES / MATERIALS	12/3/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019282	22503754	2025	6	23.98	3902861	185881/1	TOOLS / SUPPLIES / MATERIALS	12/3/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019283	22503754	2025	6	34.98	3902861	185880/1	TOOLS / SUPPLIES / MATERIALS	12/3/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019351	22502167	2025	6	8.19	3902786	137-84923-01	ELECTRICAL SUPPLIES C859	12/3/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019426	22504584	2025	6	285.16	3902786	137-84459-01	COVINGTON SHOP ELECTRICAL STOCK	12/3/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019346	22502170	2025	6	96.58	3902777	760522	LUMBER MATERIALS C860	12/3/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019430	22503204	2025	6	97.28	3902789	6796559	PLUMBING MATERIALS / SUPPLIES C853	12/3/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019267	22503211	2025	6	71.42	3902817	s173604608.001	PLUMBING MATERIALS / SUPPLIES	12/3/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019268	22503211	2025	6	76.58	3902817	S173600330.001	PLUMBING MATERIALS / SUPPLIES	12/3/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019609	22501033	2025	6	97.26	3903115	S173593465.001	PLUMBING SUPPLIES	12/3/2024
45110	SOLAR LIGHTING INTER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019575	22501596	2025	6	3,250.00	3903199	103176	VARIOUS SITES - TRAFFIC BEACON SPIKES	12/3/2024
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018924	0	2025	6	63.00	3902979	1018924	ACCT# 4078 - MADISONVILLE JR	12/3/2024
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018925	0	2025	6	33.00	3902979	1018925	ACCT# 6898 - MADISONVILLE JR	12/3/2024
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1018926	0	2025	6	123.15	3902979	1018926	ACCT# 1439 - MADISONVILLE JR	12/3/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1020371	22500173	2025	6	284.38	3903303	K7357700	BLANKET - EQUIPMENT REPAIRS	12/3/2024

3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1020373	22500173	2025	6	336.38	3903303	K7357701	BLANKET - EQUIPMENT REPAIRS	12/3/2024
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1028276	22504257	2025	9	604.29	3905762	2411101	TMS-042 ALARM	12/3/2024
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1019362	22500244	2025	6	391.52	3902819	108577	BLANKET - EQUIPMENT REPAIRS	12/3/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1019621	22501119	2025	6	33.99	3903043	170068	BLANK - OIL CHANGES 146543	12/3/2024
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1019780	0	2025	6	424.20	3903074	2024-11-22	REIMB. INV. 4226413 PROPANE FUEL 11/22/24	12/3/2024
3488	CDW, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1020044	22504181	2025	6	97.78	3903077	AB7XT6E	M.2 DRIVE READERS	12/3/2024
3772	NCS PEARSON, INC.	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1022513	22503533	2025	7	3,385.85	3903997	27209609	#3888809 ASSESSMENTS FOR PAS	12/3/2024
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1020188	22500018	2025	6	92.00	3903166	0128276-IN	HCC COFFEE SERVICES	12/3/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1019379	22500421	2025	6	209.94	3902893	78469/1	BLANKET - SUPPLIES	12/3/2024
2646	TRM SPORT SERVI	PWF-4600-545000-013-0000-0000-000-0000-P0513	CONSTRUCTION SERVICES	1019692	22503292	2025	6	22,200.00	3903211	70P0513	2024-2025 TRACK REPAIRS	12/3/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0349	ARCHITECT/ENGINEERING SVCS	1020632	0	2025	6	4,056.13	3903523	223-07-007 P0349	P0349 SLIDELL HS	12/3/2024
40621	MULTISTUDIO, LLC	PWF-4300-533400-027-0000-0000-000-0000-P0367	ARCHITECT/ENGINEERING SVCS	1019689	0	2025	6	2,904.35	3903161	132310523 P0367	P0367 MAND HS LOCKER	12/3/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1018840	0	2025	6	500.00	25437	1018840	CHANGE FUND - GATE & CONCESSIONS BB VS. HERITAGE	12/3/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1019527	0	2025	6	434.00	51813	2976	volleyball awards	12/3/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1019559	0	2025	6	740.00	51616	0002975	V-6669 806/594007	12/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1018834	0	2025	6	761.12	52065	TIMESHEET AUGUST		12/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1018835	0	2025	6	185.90	10329	1018835	CHROMEBOOK DAMAGE NOV 2024	12/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1018864	0	2025	6	2,395.24	26025	1018864	Reimburse for transportation to games	12/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1018859	0	2025	6	255.89	50399	1018859	CHROMEBOOK DAMAGES FOR THE MONTH OF NOVEMBER	12/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1019034	0	2025	6	19.99	15183	1019034	CHROMEBOOK REPAIRS	12/3/2024
19648	GATEN'S ADVENTURES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021719	0	2025	7	3,800.00	102051	125549	TRANSPORTATION TO CONVENTION	12/3/2024
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1018915	0	2025	6	1,480.00	20359	1018915	1ST GRADE FIELD TRIP TO LYNN MEADOWS	12/3/2024
13641	MANDEVILLE HIGH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1018858	0	2025	6	33.95	50504	1018858	SIGN BAG FOR CHEER	12/3/2024
45711	RICHARDSON, IAN CHRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1019529	0	2025	6	61.57	51815	17	horticulture supplies	12/3/2024
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	1018952	0	2025	5	6.00	102401	OCTOBER SALES TAX		12/3/2024
32824	TAX COLLECTOR, ST. T	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	1018953	0	2025	5	6.00	102402	OCTOBER SALES TAX		12/3/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018910	0	2025	6	480.00	54759	1018910	FB SECURITY VS NHS MONROE 11.22.24	12/3/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018911	0	2025	6	160.00	54760	1018911	BBASKETBALL SECURITY 12.02.24	12/3/2024
38669	HUTCHISON, JR, JACK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018836	0	2025	6	120.00	25435	1018836	OFFICIAL - BB VS. HERITAGE CHRISTIAN	12/3/2024
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018870	0	2025	6	160.00	70422	1018870	SECURITY BASKETBALL 12/3/24	12/3/2024
46367	HENRY, BRIAN K.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1018838	0	2025	6	120.00	25436	1018838	OFFICIAL - BB VS. HERITAGE CHRISTIAN 12/3/2024	12/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1018885	0	2025	6	50.00	15336	1018885	CHROMEBOOK INSURANCE - NOVEMBER 2024	12/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1018912	0	2025	6	133.90	15337	1018912	CHROMEBOOK DAMAGE REPAIR PAYMENTS - NOVEMBER 2024	12/3/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1018860	0	2025	6	150.00	50398	1018860	NYLON BAGS FOR ACADEMIC AWARD FOR STUDENTS	12/3/2024
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1018853	0	2025	6	600.00	50397	1018853	REFILL MAILING POSTAGE	12/3/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1018939	0	2025	6	482.00	15185	43932		12/3/2024
1294	HERNANDEZ, TARA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1018950	0	2025	6	6.00	15339	1018950	REISSUE REFUND PARENT - FT 2023-2024	12/3/2024
46042	GRANTIER, LAUREE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1018945	0	2025	6	8.99	15338	1018945	REISSUE REFUND TO PARENT - FOUND LOST TEXTBOOK	12/3/2024
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1019150	0	2025	6	436.54	200332	27140	CHORUS SPIRIT SHIRTS	12/3/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1018987	0	2025	6	472.00	5280	1018987	BAND T-SHIRTS	12/3/2024
26980	RHODES, MARIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1018850	0	2025	6	33.97	50396	1018850	TRAVEL MILIAGE FOR ASST PRINC FOR THE MONTH NOVE	12/3/2024
44291	CORE, KACI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1020241	0	2025	6	735.00	500276	1490	BAND UNIFORM SHIRTS	12/3/2024
7321	CREATIVE COOKIE	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	1018833	0	2025	6	60.00	200216	1018833	COOKIES FOR SUB APPRECIATION	12/3/2024
15197	ST. TAMMANY PAR	SFF-2315-573000-000-0000-0000-000-0000-	EQUIPMENT	1019664	0	2025	6	41,060.00	3903040	16185	OFFICE EXPEND. 2024	12/3/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020141	22500638	2025	6	38.09	3903151	185886/1	REPAIR PARTS	12/3/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020674	22500638	2025	6	36.98	3903460	185878/1	REPAIR PARTS	12/3/2024
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1020995	0	2025	6	39,147.75	3903580	33044040	#1016714135 PURCHASED FOOD	12/3/2024
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1021001	0	2025	6	9,850.75	3903580	33044037	#1016714131 PURCHASED FOOD	12/3/2024
3488	CDW, LLC	300-1510-561000-016-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1019627	22504438	2025	6	1,289.00	3903077	AB75F1H	SCHOOL TECHNOLOGY	12/4/2024
38085	JDL INNOVATIVE SOLUT	400-2234-532000-069-1416-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1019839	22502928	2025	6	1,100.00	3903130	1911	11/12/24 ST MARG MARY PD	12/4/2024
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1019701	0	2025	6	38.93	3903178	1019701	EIMBURSEMENT COMMUNITY LESSONS	12/4/2024
29061	LITTLE RED SCHOOLHOU	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1020121	0	2025	6	17,638.35	3903142	NOV24	11/24 B-3 SEATS	12/4/2024
29309	MORRISON ENRICHMENT	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1019694	0	2025	6	7,256.67	3903160	1019694	NOV 2024 CCAP B-3	12/4/2024
29888	FOR MY KIDS INCORPOR	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1019699	0	2025	6	4,875.00	3903101	1019699	NOV 2024 CCAP B-3	12/4/2024
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1020119	0	2025	6	8,060.01	3903140	NOV24	11/24 B-3 SEATS	12/4/2024

31273	MY LITTLE SPROUTS TO	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1020128	0	2025	6	5,678.34	3903163	NOV24	11/24 B-3 SEATS	12/4/2024
31286	MY LITTLE SPROUT LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1020127	0	2025	6	20,477.52	3903162	NOV24	11/24 B-3 SEATS	12/4/2024
31556	A TO Z PRESCHOOL LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1019772	0	2025	6	11,988.36	3903044	NOV24	B-3 SEATS NOVEMBER 2024	12/4/2024
33556	BAMBI'S KIDS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1019774	0	2025	6	7,542.51	3903065	NOV24	B-3 SEATS NOVEMBER 2024	12/4/2024
39918	LITTLE PRINCE & PRIN	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1020120	0	2025	6	10,095.84	3903141	NOV24	11/24 B-3 SEATS	12/4/2024
40675	FIRST CLASS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1019775	0	2025	6	9,492.51	3903097	NOV24	B-3 SEATS NOVEMBER 2024	12/4/2024
40851	KIDS KINGDOM OF COV	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1020115	0	2025	6	18,183.33	3903133	NOV24	11/24 B-3 SEATS	12/4/2024
40852	TABBI'S HOUSE, LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1019697	0	2025	6	975.00	3903206	1019697	NOV 2024 CCAP B-3	12/4/2024
40880	TRAUTMAN HOLDINGS	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1019776	0	2025	6	10,985.01	3903210	NOV24	B-3 SEATS NOVEMBER 2024	12/4/2024
40924	PARK PLACE LEARNING	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1019696	0	2025	6	9,090.84	3903175	1019696	NOV 2024 B-3 CCAP	12/4/2024
40933	NORTHSHORE KIDS ACAD	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1020130	0	2025	6	19,130.85	3903169	NOV24	11/24 B-3 SEATS	12/4/2024
45413	FUTURE SCHOLARS LEAR	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1019777	0	2025	6	1,950.00	3903106	NOV24	B-3 SEATS NOVEMBER 2024	12/4/2024
45568	NOAH'S ARK CHRISTIAN	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1019700	0	2025	6	889.17	3903167	1019700	NOV 2024 CCAP B-3	12/4/2024
15875	WENGER CORP	900-1220-561000-000-0000-0000-000-0000-92125	MATERIAL AND SUPPLIES	1021280	22503990	2025	6	8,049.96	3903602	884442	TALENTED DEPT_STRAIN, BRIAN	12/4/2024
42352	LINCOLN BUILDERS OF	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1019686	0	2025	6	8,690.20	3903139	120424	C1945 FHS	12/4/2024
42352	LINCOLN BUILDERS OF	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1020622	0	2025	6	101,414.82	3903440	32 C1945	C1945 FONT HS	12/4/2024
38836	MITCHELL REPAIR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019378	22504630	2025	6	923.00	3902880	31262704	ONLINE AUTOMOTIVE REPAIR - NO STUDENT DATA - SAHS	12/4/2024
38836	MITCHELL REPAIR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022601	22504666	2025	7	923.00	3903989	31262703	ONLINE AUTOMOTIVE REPAIR - CHS	12/4/2024
42089	INTER-INDUSTRY CONFE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1020790	22503757	2025	6	1,100.00	3903412	OE-017602	C-004704 SCHOOL TECHNOLOGY - LHS	12/4/2024
42089	INTER-INDUSTRY CONFE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1020791	22504496	2025	6	1,650.00	3903412	OE-017603	C-004704 SCHOOL TECHNOLOGY - LHS	12/4/2024
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019373	22503819	2025	6	12.54	3902872	308809	CARPENTRY & WELDING MATERIALS - NHS	12/4/2024
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019374	22503819	2025	6	1,745.42	3902872	308718	CARPENTRY & WELDING MATERIALS - NHS	12/4/2024
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019376	22503820	2025	6	83.60	3902872	308815	CARPENTRY & WELDING MATERIALS - PRHS	12/4/2024
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019377	22503820	2025	6	1,594.14	3902872	308720	CARPENTRY & WELDING MATERIALS - PRHS	12/4/2024
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019848	22503759	2025	6	83.60	3903156	308812	CARPENTRY & WELDING MATERIALS - SHS	12/4/2024
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019850	22503759	2025	6	1,484.51	3903156	308716	CARPENTRY & WELDING MATERIALS - SHS	12/4/2024
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1020537	22503738	2025	6	770.24	3903470	308731	CARPENTRY & WELDING MATERIALS - CHS	12/4/2024
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1020798	22503740	2025	6	20.90	3903470	308805	CARPENTRY & WELDING MATERIALS - FHS	12/4/2024
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1020799	22503740	2025	6	298.80	3903470	308729	CARPENTRY & WELDING MATERIALS - FHS	12/4/2024
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1020801	22503739	2025	6	156.75	3903470	308801	CARPENTRY & WELDING MATERIALS - LHS	12/4/2024
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1020802	22503739	2025	6	2,097.42	3903470	308726	CARPENTRY & WELDING MATERIALS - LHS	12/4/2024
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021072	22503779	2025	6	290.60	3903470	308733	CARPENTRY & WELDING MATERIALS - MHS	12/4/2024
12658	GUITAR CENTER STORES	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1019638	22502905	2025	6	240.00	3903112	ARINV73305571	SPEAKERS AND MIC CABLES	12/4/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1019998	22504611	2025	6	44.38	3903174	6136276-0	MOUSE	12/4/2024
3488	CDW, LLC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1020912	22504437	2025	6	155.20	3903297	AB78H4D	REPLACEMENT LAPTOP SCREEN	12/4/2024
1211	PROPHET CORP, THE	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1020082	22503223	2025	6	489.06	3903186	IN417292	57-331 RAINBOW SST SCOOTER- INDOOR/OUTDOOR 3" DIA	12/4/2024
3432	GRAINGER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1019636	22504654	2025	6	537.13	3903110	9335401684	CUSTODIAL POWER WASHER	12/4/2024
37141	PARTY TRAINS	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1019742	22504491	2025	6	950.00	3903177	100062822	PBS MONTHLY BEHAVIOR REWARD	12/4/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1025969	22503896	2025	8	990.53	3904894	208135190819	LYON-SENSORY LAB	12/4/2024
3923	HON COMPANY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1021552	22503792	2025	7	5,176.32	3903747	2427356	#5349 MHS FURNITURE	12/4/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1019748	22504497	2025	6	186.88	3903173	397024851001	YEARBOOK PRINTER TONER	12/4/2024
9749	FITZSIMONS RAD	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1021336	22504571	2025	6	3,625.00	3903352	105449	MOTOROLA EVX-S24 RADIOS WITH DROP IN CHARGER	12/4/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1037070	22504248	2025	11	833.76	112023081	308104656866	MAG-ART SUPPLIES FOR HEATHER WATTERS USING ART	12/4/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1023461	22504623	2025	7	3,784.00	3904181	INV-324595	TEXTBOOKS - NO DIGITAL	12/4/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1021634	22504624	2025	7	63.75	3903699	90869938	TEXTBOOKS - NO DIGITAL	12/4/2024
14168	OFFICE MARKET	GFF-1136-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019955	22504612	2025	6	127.12	3903174	6136277-0	GENERAL ART SUPPLIES	12/4/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026955	22504635	2025	8	408.41	3905181	208135190772	LHS-ART SUPPLIES	12/4/2024
39158	NASCO EDUCATION, LLC	GFF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019852	22503918	2025	6	283.45	3903164	670974	#403-180-00 LHS AG SUPPLIES	12/4/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1022763	22504299	2025	7	1,698.96	112023023	902584	#29264 BOYET JR LIBRARY BOOKS	12/4/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1020003	22504613	2025	6	44.49	3903174	6136278-0	SCHOOL TECHNOLOGY	12/4/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1020007	22504615	2025	6	131.44	3903174	6136280-0	OFFICE SUPPLIES	12/4/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022612	22503743	2025	7	89.98	3903977	220177	TOOLS / SUPPLIES	12/4/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020214	22500158	2025	6	60.55	3903159	32945/2	ELECTRICAL SUPPLIES	12/4/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020992	22500163	2025	6	84.18	3903474	K67096/1	HARDWARE SUPPLIES	12/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019590	22503652	2025	6	93.83	3903183	845364	HARDWARE SUPPLIES s	12/4/2024

2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019593	22503652	2025	6	64.30	3903183	845388	HARDWARE SUPPLIES S303	12/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019594	22503652	2025	6	27.98	3903183	845370	HARDWARE SUPPLIES S298	12/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019880	22504566	2025	6	79.99	3903183	845389	HARDWARE SUPPLIES S	12/4/2024
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020384	22500189	2025	6	44.33	3903342	87475	WRECKER SERVICE	12/4/2024
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020385	22500189	2025	6	95.00	3903342	837474	WRECKER SERVICE	12/4/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025593	22500190	2025	8	82.15	3904792	3104259	AC SUPPLIES	12/4/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020195	22500228	2025	6	72.58	3903170	S4916707.001	ELECTRICAL SUPPLIES	12/4/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021075	22501003	2025	6	62.04	3903495	S4916799.001	ELECTRICAL SUPPLIES	12/4/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021077	22501003	2025	6	78.93	3903495	S4908460.002	ELECTRICAL SUPPLIES	12/4/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019622	22501337	2025	6	85.06	3903208	8692-5B	PAINT SUPPLIES C686	12/4/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028335	22503887	2025	9	344.85	3905757	2412-087925	ABITA ELM. LUMBER MATERIALS	12/4/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021122	22500685	2025	6	64.96	3903492	078483/1	HARDWARE SUPPLIES	12/4/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021124	22500685	2025	6	5.59	3903492	078481/1	HARDWARE SUPPLIES	12/4/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021125	22500685	2025	6	84.00	3903492	078479/1	HARDWARE SUPPLIES	12/4/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019800	22500450	2025	6	275.00	3903057	184993	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	12/4/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019801	22500450	2025	6	250.00	3903057	184994	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	12/4/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019802	22500450	2025	6	250.00	3903057	184995	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	12/4/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019803	22500450	2025	6	233.33	3903057	184992	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	12/4/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020169	22503754	2025	6	89.95	3903151	185901/1	TOOLS / SUPPLIES / MATERIALS	12/4/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020220	22503754	2025	6	33.54	3903151	185904/1	TOOLS / SUPPLIES / MATERIALS	12/4/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019422	22504628	2025	6	231.74	3902777	761210	MANDEVILLE MIDDLE LUMBER MATERIALS	12/4/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019809	22502170	2025	6	54.40	3903087	761258	LUMBER MATERIALS C864	12/4/2024
38425	DISTINGUISHED GLASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019243	22503285	2025	6	1,120.50	3902773	4597	TB/NHS/INSTALL/GLASS/DISTINGUISHED GLASS	12/4/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019811	22503204	2025	6	25.44	3903095	6848919	PLUMBING MATERIALS / SUPPLIES C865	12/4/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019605	22503211	2025	6	24.86	3903116	S173617817.001	PLUMBING MATERIALS / SUPPLIES C871	12/4/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022611	22504651	2025	7	299.28	3903960	S173616213.001	EMERG/ WATER LINE REPAIR / BOYET	12/4/2024
43121	INCIDENT IQ, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020875	0	2025	6	48,563.65	3903409	00009554	RFP#152 SUBSCRIPTION RENEWAL 10/15/24-10/14/25	12/4/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1019305	0	2025	6	3,520.00	3902716	1019305	ACCT# 2147260709 NOVEMBER 2024	12/4/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1020341	22504642	2025	6	150.34	3903239	2933-826884	EMERGENCY BATTERY REPLACEMENT TRK #	12/4/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1033493	22500206	2025	10	190.83	3906751	2933-826923	VEHICLE PARTS / SUPPLIES C759	12/4/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1019420	22504606	2025	6	374.21	3902712	212	TRUCK 728 - REPAIR	12/4/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021588	0	2025	7	48.38	3903758	C110546	REG & SWE BUS REPAIRS/SUPPLIES	12/4/2024
25189	OFFICE OF MOTOR VEHI	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1020565	0	2025	6	1,659.35	3903503	1020565	STATION F031776-C 1YR BRAKE TAGS REG/SWE BUSES	12/4/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1020591	0	2025	6	383.07	3903565	15792	DIESAL FLUID	12/4/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1020592	0	2025	6	766.15	3903565	15793	DIESAL	12/4/2024
45107	COBBLESTONE GROUP II	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021217	0	2025	6	522.27	3903309	P78365528	BATTERIES FOR TRANSPORTATION VEHICLES	12/4/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1021588	0	2025	7	20.74	3903758	C110546	REG & SWE BUS REPAIRS/SUPPLIES	12/4/2024
25189	OFFICE OF MOTOR VEHI	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1020565	0	2025	6	711.15	3903503	1020565	STATION F031776-C 1YR BRAKE TAGS REG/SWE BUSES	12/4/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1020591	0	2025	6	164.18	3903565	15792	DIESAL FLUID	12/4/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1020592	0	2025	6	328.35	3903565	15793	DIESAL	12/4/2024
45107	COBBLESTONE GROUP II	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1021217	0	2025	6	223.83	3903309	P78365528	BATTERIES FOR TRANSPORTATION VEHICLES	12/4/2024
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1020005	22504614	2025	6	598.33	3903174	6136279-0	OFFICE SUPPLIES	12/4/2024
43121	INCIDENT IQ, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1020875	0	2025	6	60,704.83	3903409	00009554	RFP#152 SUBSCRIPTION RENEWAL 10/15/24-10/14/25	12/4/2024
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1022087	22504318	2025	7	5,870.20	3903652	115763	INVENTORY - CHROMEBOOK REPAIR PARTS	12/4/2024
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1022091	22504318	2025	7	18,359.35	3903652	115684	INVENTORY - CHROMEBOOK REPAIR PARTS	12/4/2024
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1025572	22500310	2025	8	20,203.15	3904655	115632	CHROMEBOOK INVENTORY PARTS	12/4/2024
43121	INCIDENT IQ, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1020875	0	2025	6	36,069.92	3903409	00009554	RFP#152 SUBSCRIPTION RENEWAL 10/15/24-10/14/25	12/4/2024
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1020595	0	2025	6	5,040.00	3903562	1020595	ACCT 971102941 OCT 21 2024-NOV 20 2024	12/4/2024
11972	DELL MARKETING	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020059	22504461	2025	6	761.90	3903086	10787097110	SCHOOL TECHNOLOGY	12/4/2024
17558	VASSER, DEVRONE M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1020539	0	2025	6	160.00	3903587	120424-034	12/4/24 SALMEN HS FUTURE FOCUS NIGHT SECURITY	12/4/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1019241	22504373	2025	6	18,887.09	3902769	439553	SC#4400027646	12/4/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1019423	22504156	2025	6	459.00	3902782	INV 3167592	SC# 4400025809	12/4/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1019424	22500917	2025	6	24.60	3902782	INV 3167594	BID # 1852	12/4/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1019810	22503487	2025	6	915.00	3903089	INV 3167591	STPPS JANITORIAL BID OPENED MAY 8, 2024	12/4/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1021848	22502839	2025	7	101.16	3903710	INV 3167593	BID# 1852 OPENED MAY 8, 2024	12/4/2024

44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1019874	0	2025	6	7,565.58	3903212	1019874	OCT 2024 BILL 2523827	12/4/2024
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1020596	0	2025	6	5,224.59	3903581	1020596	11/1/2024-11/29/2024	12/4/2024
24865	SMITH CONSTRUCTION C	PWF-4600-545000-029-0000-0000-000-0000-P0350	CONSTRUCTION SERVICES	1019688	0	2025	6	119,378.47	3903198	005 P0350	P0350 PEARL RIVER VISITOR	12/4/2024
33099	VOELKEL MCWILLIAMS C	PWF-4600-545000-036-0000-0000-000-0000-P0449	CONSTRUCTION SERVICES	1019687	0	2025	6	226,251.21	3903219	7 P0449	P0449 SLIDELL HIGH	12/4/2024
46014	AMERIBOX, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1019667	22503852	2025	6	438.00	3903034	8699	(2) 20' CONTAINER RENTAL NOV 2024 - JUNE 2025	12/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1019202	0	2025	6	78.00	54770	1019202	GF ACADEMIC CLINIC NOV 2024	12/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1019249	0	2025	6	140.99	70423	CUST SUP PAYROLL	CUSTODIAN-BASEBALL GAME 11/12/24	12/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1019129	0	2025	6	19.99	50386	1019129	NOVEMBER CHROMEBOOK REPAIRS	12/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1019182	0	2025	6	380.78	25421	1019182	NOVEMBER CB DAMAGES COLLECTED	12/4/2024
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025092	0	2025	8	96.99	43459	367014929		12/4/2024
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025093	0	2025	8	52.00	43459	367015884		12/4/2024
9942	DOMINO'S PIZZA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019167	0	2025	6	61.08	43338	1019167		12/4/2024
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019183	0	2025	6	3,588.00	54768	1019183	NHS NATIONAL CONFERENCE REG FEES	12/4/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019294	0	2025	6	660.00	20487	1019294	ALL-STATE REGISTRATION FOR 6 STUDENTS	12/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1019185	0	2025	6	350.00	54769	1019185	BSOCCER ATHLETIC BUS VS RHS 11.26.24	12/4/2024
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1019288	0	2025	6	752.00	15186	1019288	1ST GRDE FIELD TRIP TO COVINGTON HIGH	12/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1019154	0	2025	6	399.24	20361	1019154	BUS DRIVERS PAY FOR 4TH GRADE FIELD TRIP	12/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1019271	0	2025	5	1,152.25	5281	1019271	NOVEMBER CREDIT CARD	12/4/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1019147	0	2025	6	100.00	50279	1019147	DEPOSIT/GR 3	12/4/2024
10942	ARBOR SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020417	0	2025	6	250.06	43365	486964		12/4/2024
13782	MELE PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1019187	0	2025	6	146.00	50520	1019187	CHEER PARADE BANNER	12/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1019271	0	2025	5	1,155.14	5281	1019271	NOVEMBER CREDIT CARD	12/4/2024
18070	BARBERITO PHOTOGRAPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1019458	0	2025	6	70.00	50164	16838	CHRISTMAS CARDS	12/4/2024
19426	HENRY SCHEIN INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021746	0	2025	7	514.30	26059	28695982	FOOTBALL - FLEX ATHLETIC TAPE	12/4/2024
37287	CORE FEED, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022347	0	2025	7	562.00	50402	968249	LIVESTOCK FEED AND SUPPLIES	12/4/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1019107	0	2025	6	78.93	50505	1019107	PIZZA FOR STUDENT COUNCIL HOLIDAY PARTY	12/4/2024
36466	FIFTH WARD JR HIGH C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1019117	0	2025	6	5.50	50385	1019117	LUNCH FOR LIGHT HOUSE TEAM MEMBER VISIT	12/4/2024
46490	DAT FIYA, LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1019085	0	2025	6	747.50	26028	1019085	FOOD CATERING SERVICES FOR WINTER FORMAL	12/4/2024
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019157	0	2025	6	180.00	51596	1019157	V-16944 823/594265	12/4/2024
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019116	0	2025	6	186.00	51588	1019116	V-16992 803/823/594265	12/4/2024
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019118	0	2025	6	118.00	51589	1019118	V-17343 809/594265	12/4/2024
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019123	0	2025	6	98.00	51590	1019123	V-17362 809/594265	12/4/2024
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019126	0	2025	6	160.00	30455	1019126	DEPUTY - MONTELEONE BB GAME	12/4/2024
36961	DICHARRY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019138	0	2025	6	186.00	51595	1019138	V-36961 803/823/594265	12/4/2024
38319	REID, HUNTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019160	0	2025	6	180.00	51597	1019160	V-38319 823/594265	12/4/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019088	0	2025	6	2,000.00	41482	1019088	ARBITER DEPOSIT TO PAY OFFICIALS - BOYS BASKETBALL	12/4/2024
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019125	0	2025	6	98.00	51591	1019125	V-42288 809/594265	12/4/2024
42456	BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019131	0	2025	6	98.00	51593	1019131	V-42456 829/594265	12/4/2024
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019127	0	2025	6	118.00	51592	1019127	V-42460 829/594265	12/4/2024
45399	GAMBILL, TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019168	0	2025	6	155.00	43339	OFFICIAL 12.4.24		12/4/2024
45428	MACALUSO, MASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019169	0	2025	6	140.00	43340	OFFICIAL 12.4.24		12/4/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019184	0	2025	6	108.00	50519	1019184	ARBITER PAY SOCCER OFFICIALS 12/4/24 GAME	12/4/2024
46547	GUY, AIDEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019751	0	2025	6	30.00	43357	OFFICIAL 12.4.24		12/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1019101	0	2025	6	234.00	43335	1019101		12/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1019102	0	2025	6	1,501.50	43336	1019102		12/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1019103	0	2025	6	7,163.25	43337	1019103		12/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1019120	0	2025	6	195.00	200269	1019120	TUESDAY/THURSDAY DETENTION	12/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1019121	0	2025	6	1,442.41	41484	1019121	SUB PAY and CUSTODIAN SUPPLEMENTAL PAY	12/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1019271	0	2025	5	860.97	5281	1019271	NOVEMBER CREDIT CARD	12/4/2024
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1020891	0	2025	6	365.16	200341	1026545757	POSTAGE MACHINE INK CARTRIDGES	12/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1019271	0	2025	5	9.68	5281	1019271	NOVEMBER CREDIT CARD	12/4/2024
39530	SCARDINO, ISABELLA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1019178	0	2025	6	345.00	25419	INV0015	D.T. CHOREOGRAPHER	12/4/2024
26717	MCCOY, APRIL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1019144	0	2025	6	58.00	100113	1019144	CHEER DOUGH FUND ME REFUND FROM THE FUNDRAISER	12/4/2024
46521	AGUILAR, ASHLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1019171	0	2025	6	631.00	54761	1019171	SR TRIP REFUND:MPECOT	12/4/2024
46523	DIXON, COLLEEN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1019173	0	2025	6	100.00	54763	1019173	SR TRIP REFUND:DARMELIN	12/4/2024

46524	PIERCE, THOMAS	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1019174	0	2025	6	400.00	54764	1019174	SR TRIP REFUND:CPIERCE	12/4/2024
46525	POCHE, MICHELE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1019175	0	2025	6	200.00	54765	1019175	SR TRIP REFUND:CTHOMAS	12/4/2024
46526	SENANAYAKE, SARAH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1019177	0	2025	6	1,000.00	54766	1019177	SR TRIP REFUND:JOLMO	12/4/2024
10299	BOONE'S AUTO & TRUCK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1019550	0	2025	6	64.99	102016	157244	LAWN CARE	12/4/2024
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1019083	0	2025	6	1,898.88	26026	1019083	FINAL PAYMENT FOR HOMECOMING DANCE	12/4/2024
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1019084	0	2025	6	1,399.75	26027	1019084	FINAL PAYMENT FOR WINTER FORMAL	12/4/2024
42268	RICULFY LIVERY, LLC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1019086	0	2025	6	1,173.00	51812	1019086	deposit for charter bus	12/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1019271	0	2025	5	191.96	5281	1019271	NOVEMBER CREDIT CARD	12/4/2024
4982	CRISTEES SCREENPRI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1019112	0	2025	6	130.00	10330	1019112	FFA TSHIRTS	12/4/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1020418	0	2025	6	445.50	43367	28043		12/4/2024
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1020336	0	2025	6	663.00	200338	5945	PEP SQUAD T-SHIRTS	12/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1019271	0	2025	5	229.04	5281	1019271	NOVEMBER CREDIT CARD	12/4/2024
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1019179	0	2025	6	26.00	25420	1019179	NOVEMBER TRAVEL	12/4/2024
36703	WORTMANN, RODNEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1019087	0	2025	6	301.98	52066	NOV. SWIM TRAVEL		12/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1019271	0	2025	5	411.80	5281	1019271	NOVEMBER CREDIT CARD	12/4/2024
16665	SOUTHEASTERN PERFORM	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1034902	0	2025	10	259.47	43678	543659		12/4/2024
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	1020933	0	2025	6	1,890.00	3903268	2147260711-11-2024	PEST CONTROL NOVEMBER 2024	12/4/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1027753	22500604	2025	8	211.84	3905464	99811247-00	BLANKET -REPAIR PARTS	12/4/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020665	22500609	2025	6	35.65	3903418	3104249	BLANKET REPAIR PARTS	12/4/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020142	22500638	2025	6	14.99	3903151	185918/1	REPAIR PARTS	12/4/2024
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1020163	22504616	2025	6	1,014.81	3903174	6136281-0	OFFICE SUPPLIES	12/4/2024
13486	LOUISIANA WORKFORCE	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1020118	0	2025	6	161,594.56	3903145	1020118	ID#05485-0 2024 2ND INJURY FUND ASSESSMENT	12/4/2024
16286	MACKIN BOOK COMPANY	300-1510-561000-003-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1019844	22504032	2025	6	153.40	3903147	902763	#22931 ALTON ELEM INSTRUCTIONAL MATERIALS	12/5/2024
17016	CENTER FOR DEVELOPME	300-2234-558200-032-0192-0023-000-0000-30825	TRAVEL	1019439	22504544	2025	6	799.00	3902737	20251024202424992585	J RHOTO PLAIN TALK CONF REG 2/12/-14/25	12/5/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1021798	22500793	2025	7	3,500.00	3903724	IS10809681	LEADER IN ME COACHING DAYS MADISONVILLE JR	12/5/2024
36063	SIMPSON SOD DIRT WOR	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1020638	22504489	2025	6	5,100.00	3903546	69475-TL	SOD AT MAGNOLIA TRACE	12/5/2024
2907	FISHER SCIENTIFIC CO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024387	22502820	2025	8	37.16	3904439	7361736	SEE CM 8193819 APPLIED	12/5/2024
2907	FISHER SCIENTIFIC CO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024390	22502821	2025	8	37.16	3904439	7361737	SEE CM 8156850 APPLIED	12/5/2024
2907	FISHER SCIENTIFIC CO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024394	22502823	2025	8	37.16	3904439	7361738	SEE CM 8227766 APPLIED	12/5/2024
2907	FISHER SCIENTIFIC CO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024397	22502653	2025	8	74.32	3904439	7361739	SEE CM 8156851 APPLIED	12/5/2024
2907	FISHER SCIENTIFIC CO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024400	22502818	2025	8	37.16	3904439	7361740	SEE CM 8119469 APPLIED	12/5/2024
2907	FISHER SCIENTIFIC CO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026742	22502822	2025	8	37.16	3905049	7361734	SEE CM 8674508 & 8574029 APPLIED	12/5/2024
2907	FISHER SCIENTIFIC CO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026913	22502819	2025	8	37.16	3905049	7361735	SEE CM 8674509 APPLIED CREEKSIDE MATERIALS	12/5/2024
2907	FISHER SCIENTIFIC CO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028022	22502652	2025	9	37.16	3905510	7339842	SEE CM 9018109 & 9115426 APPLIED	12/5/2024
26039	WESCO GAS & WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1020205	22504545	2025	6	572.85	3903224	2001547913	CURTAINS - PRHS	12/5/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030565	22503032	2025	9	36.60	3906157	38995015	#43782 CARPENTRY & WELDING MATERIALS - FHS	12/5/2024
11277	BOUND TREE MEDI	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023521	22504607	2025	7	143.25	3904195	85582679	EMR SUPPLIES	12/5/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1019831	22504631	2025	6	762.50	3903122	6018817911	SWE COPY PAPER	12/5/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1019835	22504632	2025	6	1,525.00	3903122	6018817910	GSM COPY PAPER	12/5/2024
3488	CDW, LLC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1020047	22504179	2025	6	37.68	3903077	AB7932D	CARD READER FOR YEARBOOK CLUB	12/5/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1020606	22504658	2025	6	337.83	3903502	613286-0	HEADPHONES	12/5/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1020010	22504587	2025	6	321.96	3903195	208135195519	SWE035 - CLASSROOM SUPPLIES	12/5/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1019560	22504555	2025	6	838.42	3903195	308104657108	SCHOOL SPECIALTY	12/5/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021560	22504518	2025	7	11.79	3903751	367019344	MAD JR HS CHORUS MUSIC	12/5/2024
30132	FSS SOFTWARE TOPCO,	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1019634	22504664	2025	6	150.00	3903105	1565838	SCHOOL TECHNOLOGY	12/5/2024
14168	OFFICE MARKET	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020606	22504658	2025	6	217.17	3903502	613286-0	HEADPHONES	12/5/2024
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	1020171	22500098	2025	6	1,847.82	3903152	SIN445916	01/25 YEARL SERVICE CONTRACT	12/5/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019843	22504502	2025	6	195.50	3903137	220051	EXHAUST FAN MARIGNY	12/5/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020166	22503743	2025	6	15.96	3903137	220210	TOOLS / SUPPLIES	12/5/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020185	22500158	2025	6	55.80	3903159	32946/2	ELECTRICAL SUPPLIES	12/5/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019592	22503652	2025	6	97.97	3903183	845449	HARDWARE SUPPLIES S319	12/5/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019754	22504566	2025	6	66.97	3903183	845447	HARDWARE SUPPLIES S317	12/5/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019881	22504566	2025	6	50.73	3903183	845424	HARDWARE SUPPLIES	12/5/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019882	22504566	2025	6	98.92	3903183	845425	HARDWARE SUPPLIES	12/5/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019884	22504566	2025	6	16.99	3903183	845422	HARDWARE SUPPLIES S312	12/5/2024

2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019886	22504566	2025	6	94.00	3903183	845409	HARDWARE SUPPLIES S307	12/5/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019887	22504566	2025	6	70.94	3903183	845411	HARDWARE SUPPLIES	12/5/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019889	22504566	2025	6	54.95	3903183	845444	HARDWARE SUPPLIES	12/5/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020758	22504566	2025	6	92.15	3903515	845448	HARDWARE SUPPLIES S318	12/5/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019624	22504641	2025	6	393.50	3903213	99775066-00	EMERG/STAT THERMOSTAT/CLEARWOOD JR	12/5/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020720	22501030	2025	6	38.73	3903582	99827960-00	AC SUPPLIES S353	12/5/2024
10102	HAHN ENTERPRISE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019813	22504572	2025	6	2,900.00	3903114	9979-10441	STTAMPSB BLEACHER REPAIRS / PRH	12/5/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020203	22501003	2025	6	22.43	3903170	S4917297.001	ELECTRICAL SUPPLIES	12/5/2024
14596	RANDALL W. BROW	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019758	0	2025	6	1,850.00	3903187	24571	SURVEY NEAR TRACK	12/5/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019804	22500450	2025	6	750.00	3903057	185064	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	12/5/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020170	22503754	2025	6	27.33	3903151	185940/1	TOOLS / SUPPLIES / MATERIALS	12/5/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021208	22503754	2025	6	21.57	3903460	185935/1	TOOLS / SUPPLIES / MATERIALS	12/5/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020109	22502167	2025	6	50.06	3903091	137-85095-01	ELECTRICAL SUPPLIES C872	12/5/2024
32259	ALBERTY & BLAKENEY L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019847	22504638	2025	6	1,590.00	3903052	20411	EMERGENCY - 12.5% BLEACH	12/5/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020113	22503204	2025	6	96.93	3903095	6856911	PLUMBING MATERIALS / SUPPLIES C876	12/5/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020116	22503204	2025	6	95.00	3903095	6855292	PLUMBING MATERIALS / SUPPLIES C873	12/5/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029198	22503922	2025	9	3,734.12	3905775	63836	HARRISON ROOMS 200-202 VAV REPAIR	12/5/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029586	22504364	2025	9	325.00	3906054	63833	HARRISON C.C. ROOF A/C UNIT REPAIR	12/5/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029589	22504162	2025	9	325.00	3906054	63834	FONT JR ALL 50 WING CLASSROOMS WITHOUT A/C	12/5/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029590	22504258	2025	9	728.32	3906054	63835	MONTELEONE JR HOME EC NOVAR THERMOSTAT ISSUE	12/5/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030960	22504164	2025	9	440.00	3906239	63837	WOODLAKE GYM A/C COMMUNICATIONS ISSUE	12/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019607	22503211	2025	6	22.74	3903116	S173634130.001	PLUMBING MATERIALS / SUPPLIES	12/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020839	22502495	2025	6	92.55	3903385	S173625031.001	PLUMBING HARDWARE SUPPLIES S310	12/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020840	22502495	2025	6	88.20	3903385	S173625170.001	PLUMBING HARDWARE SUPPLIES S309	12/5/2024
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020358	22504648	2025	6	232.00	3903370	58022	EMERG SERVICE WORK/SALMEN	12/5/2024
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1028204	22505626	2025	9	2,068.00	3905485	5602537	007 ALARM	12/5/2024
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1028205	22505823	2025	9	435.00	3905485	5917023	026 ALARM	12/5/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1020382	22500214	2025	6	197.15	3903320	440893	BLANKET - EQUIPMENT REPAIRS	12/5/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1022737	22504599	2025	7	929.04	3903971	52515269	027 ALARM	12/5/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1019611	22500349	2025	6	64.01	3903172	1635-361987	AUTO PARTS S320	12/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021297	0	2025	6	68.80	3903277	040256	TOOLS AND SUPPLIES FOR FLEET BUSES	12/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021299	0	2025	6	68.80	3903277	379734	TOOLS AND SUPPLIES FOR FLEET BUSES	12/5/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021583	0	2025	7	241.08	3903758	C110562	REG & SWE BUS REPAIRS/SUPPLIES	12/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1021297	0	2025	6	29.48	3903277	040256	TOOLS AND SUPPLIES FOR FLEET BUSES	12/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1021299	0	2025	6	29.48	3903277	379734	TOOLS AND SUPPLIES FOR FLEET BUSES	12/5/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1021583	0	2025	7	103.32	3903758	C110562	REG & SWE BUS REPAIRS/SUPPLIES	12/5/2024
15197	ST. TAMMANY PAR	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1019741	0	2025	6	50.00	3903200	1019741	PWF 4100 LYON ELEM	12/5/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0449	ARCHITECT/ENGINEERING SVCS	1019757	0	2025	6	9,910.24	3903188	223-19-009	P0449	12/5/2024
21315	PRICE-CONWAY, PATRIC	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1019331	0	2025	6	600.00	200270	1019331	CHANGE FUND-BASKETBALL-SJH	12/5/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1019326	0	2025	6	100.00	54772	1019326	GSOCCER CF CONCESSIONS 12.06.24	12/5/2024
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1019443	0	2025	6	1,200.00	20489	1019443	CHANGE BOX FOR CHRISTMAS DANCE CONCESSIONS	12/5/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1019442	0	2025	6	717.00	50507	1019442	AWARDS FOR FOOTBALL	12/5/2024
46352	BACKYARD PRINTING, I	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1019432	0	2025	6	488.00	200278	21071	GSMS Lanyards/Mousepads Student Awards/Rewards	12/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1019450	0	2025	6	15,000.00	50509	1019450	REIMBURSE INST. ACCOUNT	12/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1019332	0	2025	6	195.00	51598	1019332	v-15199 829/594011	12/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1019335	0	2025	6	117.00	51599	1019335	v-15199 803/594011	12/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1019338	0	2025	6	169.00	51600	1019338	v-15199 829/594011	12/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1019339	0	2025	6	39.00	51601	1019339	v-15199 823/594011	12/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1019369	0	2025	6	700.00	50387	1019369	ATHLETIC BUDGETTO COVER COST OF PITCHING MACHINE	12/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1022068	0	2025	6	558.06	12244490	12/24 4490	CAPITAL ONE CC STATEMENT 12/19/24	12/5/2024
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025101	0	2025	8	795.00	43462	367018638		12/5/2024
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019433	0	2025	6	240.00	52067	WRESTLING 12/7/24		12/5/2024
15669	ULINE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021383	0	2025	6	699.99	43399	186496490		12/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022068	0	2025	6	84.00	12244490	12/24 4490	CAPITAL ONE CC STATEMENT 12/19/24	12/5/2024
18806	ARCHBISHOP RUMMEL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019434	0	2025	6	200.00	52068	WRESTLING DEC 6-7		12/5/2024

20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020478	0	2025	6	144.80	43370	07012138			12/5/2024
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1019336	0	2025	6	888.00	500217	1019336	2ND GRADE FIELD TRIP TO PLAY AT COVINGTON HGIH SCH		12/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1019451	0	2025	6	1,228.20	20362	120524	BUS DRIVERS PAY FOR 1ST GRADE FIELD TRIP		12/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1019453	0	2025	6	1,659.60	10126	1019453	BUS DRIVERS FOR FIELD TRIP KENNER PLANETARIUM		12/5/2024
29315	CITY OF KENNER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1019327	0	2025	6	1,544.00	29315	1019327			12/5/2024
45485	LAKE HARBOR MIDDLE C	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1019440	0	2025	6	100.00	15341	1019440	START UP CHANGE - STUDENT COUNCIL CANDY GRAMS		12/5/2024
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1019337	0	2025	6	755.99	70425	5271, 0794, 5803	MUSIC AND SCORES FOR PERFORMANCES		12/5/2024
9000	ACCURATE LABEL DESIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1019940	0	2025	6	155.95	200279	178239	GSMS Temporary ID Labels		12/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022068	0	2025	6	530.89	12244490	12/24 4490	CAPITAL ONE CC STATEMENT 12/19/24		12/5/2024
18517	SIGN ARTIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1019375	0	2025	6	160.00	200277	1019375	Parking Lot Signs		12/5/2024
26056	RICHARDSON ATHLETICS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1019760	0	2025	6	2,119.58	51619	43349	V-26056 802/594155		12/5/2024
44126	LIFTING LARGE CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029821	0	2025	9	2,631.15	55030	41121	PL EQUIPMENT/GEAR INV#41121 PO#816.01.2025		12/5/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1019345	0	2025	6	65.00	30456	1019345	PIZZA FOR SPELLING BEE KICKOFF		12/5/2024
38123	BENASCO, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019334	0	2025	6	160.00	200271	1019334	SECURITY-BASKETBALL-SJH		12/5/2024
39777	TROULLIER, BRANDON J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019359	0	2025	6	80.00	30457	1019359	OFFICIAL - MONTELEONE BB		12/5/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019406	0	2025	6	160.00	25439	1019406	WINTER CONCERT DETAIL		12/5/2024
45059	MILAZZO, BRITTNY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019325	0	2025	6	160.00	25422	1019325	ST. TAMMANY BB SECURITY		12/5/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019431	0	2025	5	300.00	500262	1019431	ARBITER - OFFICIALS FOR BASKETBALL GAMES		12/5/2024
13659	FREMAREK INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1019333	0	2025	6	506.48	70424	0834726-IN	BACTERIA CLEANER		12/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1019383	0	2025	6	78.00	20488	1019383	NOV 2024 SATURDAY DETENTION PAY		12/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1019441	0	2025	6	195.43	50506	1019441	GATE WORKER FOR BB GAMES 11/19 & 11-21		12/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1019449	0	2025	6	5,800.00	60149	1019449	CBI REIMBURSEMENT FOR SCHOOL YEAR 24/25		12/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1022068	0	2025	6	100.83	12244490	12/24 4490	CAPITAL ONE CC STATEMENT 12/19/24		12/5/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1019347	0	2025	6	16.58	15187	1857767/1	TO PAY INVOICE		12/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1022068	0	2025	6	358.86	12244490	12/24 4490	CAPITAL ONE CC STATEMENT 12/19/24		12/5/2024
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1019382	0	2025	6	200.00	200336	1019382	CHECK TO REFILL POSTAGE RESERVE ACCOUNT#44905961		12/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1022068	0	2025	6	1,106.82	12244490	12/24 4490	CAPITAL ONE CC STATEMENT 12/19/24		12/5/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1019445	0	2025	6	750.00	20490	1019445	DJ FOR WINTER DANCE		12/5/2024
13641	MANDEVILLE HIGH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1019435	0	2025	6	40.00	52069	WRESTLING REFUND			12/5/2024
36996	NOMMA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1019436	0	2025	6	20.00	52070	WRESTLING REFUND			12/5/2024
43052	DISCOVERY HEALTH SCI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1019437	0	2025	6	100.00	52071	WRESTLING REFUND			12/5/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1019444	0	2025	6	380.00	50508	1019444	FIELD TREATMENT		12/5/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1019556	0	2025	6	319.00	51615	1224	V-29418 160/594395		12/5/2024
6557	VIRGA, LISA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1019446	0	2025	6	52.80	25440	1019446	MILEAGE - OCTOBER 2024 - L. VIRGA		12/5/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1019483	0	2025	6	4,598.63	54774	928021139	SOFTBALL UNIFORMS INV#925021139 PO#822.01.2025		12/5/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1019662	0	2025	6	337.42	51821	928032830			12/5/2024
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1019524	0	2025	6	600.00	25424	1618	COACH'S BASKETBALL UNIFORMS		12/5/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020646	22500611	2025	6	14.49	3903237	U962423	REPAIR PARTS		12/5/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020685	22500642	2025	6	338.43	3903508	2104298770	REPAIRS PARTS		12/5/2024
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019392	0	2025	6	320.00	3903031	113024-014	11/24 SRO TIMESHEET ABNEY EARLY		12/5/2024
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019410	0	2025	6	1,280.00	3903031	113024-007	11/24 SRO TIMESHEET BROCK ELEM		12/5/2024
5986	MOREL, RALPH JOSEPH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019386	0	2025	6	960.00	3903021	113024-014	11/24 SRO TIMESHEET ABNEY EARLY		12/5/2024
8384	REA, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019389	0	2025	6	320.00	3903026	113024-014	11/24 SRO TIMESHEET ABNEY EARLY		12/5/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019387	0	2025	6	320.00	3903022	113024-014	11/24 SRO TIMESHEET ABNEY EARLY		12/5/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019398	0	2025	6	2,240.00	3903022	113024-043	11/24 SRO TIMESHEET BAYOU WOODS		12/5/2024
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019397	0	2025	6	2,560.00	3903018	113024-043	11/24 SRO TIMESHEET BAYOU WOODS		12/5/2024
29389	MCNULTY, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019409	0	2025	6	320.00	3903019	113024-007	11/24 SRO TIMESHEET BROCK ELEM		12/5/2024
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019399	0	2025	6	320.00	3903011	113024-005	11/24 SRO TIMESHEET BONNE ECOLE		12/5/2024
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019405	0	2025	6	640.00	3903011	113024-007	11/24 SRO TIMESHEET BROCK ELEM		12/5/2024
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019413	0	2025	6	320.00	3903011	113024-034	11/24 SRO TIMESHEET SALMEN HS		12/5/2024
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019390	0	2025	6	320.00	3903027	113024-014	11/24 SRO TIMESHEET ABNEY EARLY		12/5/2024
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019416	0	2025	6	320.00	3903027	113024-034	11/24 SRO TIMESHEET SALMEN HS		12/5/2024
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019418	0	2025	6	5,120.00	3903008	113024-033	11/24 SRO TIMESHEET ST TAM JR		12/5/2024
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019408	0	2025	6	1,600.00	3903016	113024-007	11/24 SRO TIMESHEET BROCK ELEM		12/5/2024
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019384	0	2025	6	1,280.00	3903009	113024-014	11/24 SRO TIMESHEET ABNEY EARLY		12/5/2024

38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019401	0	2025	6	1,440.00	3903014	113024-005	11/24 SRO TIMESHEET BONNE ECOLE	12/5/2024
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019385	0	2025	6	320.00	3903017	113024-014	11/24 SRO TIMESHEET ABNEY EARLY	12/5/2024
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019394	0	2025	6	960.00	3903017	113024-002	11/24 SRO TIMESHEET ABNEY ELEM	12/5/2024
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019421	0	2025	6	1,280.00	3903012	113024-002	11/24 SRO TIMESHEET ABNEY ELEM	12/5/2024
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019395	0	2025	6	960.00	3903029	113024-002	11/24 SRO TIMESHEET ABNEY ELEM	12/5/2024
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019417	0	2025	6	640.00	3903030	113024-034	11/24 SRO TIMESHEET SALMEN HS	12/5/2024
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019396	0	2025	6	640.00	3903032	113024-002	11/24 SRO TIMESHEET ABNEY ELEM	12/5/2024
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019404	0	2025	6	1,120.00	3903032	113024-005	11/24 SRO TIMESHEET BONNE ECOLE	12/5/2024
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019411	0	2025	6	640.00	3903032	113024-007	11/24 SRO TIMESHEET BROCK ELEM	12/5/2024
41929	FRENCH, BRITTANY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019400	0	2025	6	640.00	3903013	113024-005	11/24 SRO TIMESHEET BONNE ECOLE	12/5/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019415	0	2025	6	1,280.00	3903020	113024-034	11/24 SRO TIMESHEET SALMEN HS	12/5/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019393	0	2025	6	640.00	3903015	113024-002	11/24 SRO TIMESHEET ABNEY ELEM	12/5/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019407	0	2025	6	320.00	3903015	113024-007	11/24 SRO TIMESHEET BROCK ELEM	12/5/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019414	0	2025	6	1,760.00	3903015	113024-034	11/24 SRO TIMESHEET SALMEN HS	12/5/2024
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019388	0	2025	6	640.00	3903023	113024-014	11/24 SRO TIMESHEET ABNEY EARLY	12/5/2024
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019391	0	2025	6	320.00	3903028	113024-014	11/24 SRO TIMESHEET ABNEY EARLY	12/5/2024
44304	PELLERIN, JUSTIN VAL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019403	0	2025	6	320.00	3903025	113024-005	11/24 SRO TIMESHEET BONNE ECOLE	12/5/2024
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019402	0	2025	6	960.00	3903024	113024-005	11/24 SRO TIMESHEET BONNE ECOLE	12/5/2024
46297	CALLAWAY, ANDREW	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1019412	0	2025	6	320.00	3903010	113024-034	11/24 SRO TIMESHEET SALMEN HS	12/5/2024
8695	GOVCONNECTION, INC.	300-1510-561000-005-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1026529	22504446	2025	8	4,223.20	3905062	75958466	20 SURFACE PROS	12/6/2024
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039039	22503849	2025	11	5,300.84	112023090	208135198666	CEDC-TITLE 1 SENSORY ROOM	12/6/2024
16286	MACKIN BOOK COMPANY	300-1510-561000-003-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1020795	22504410	2025	6	81.39	3903449	902947	#22931 ALTON INSTRUCTIONAL MATERIAL	12/6/2024
37674	OTC BRANDS, INC	300-1510-561000-021-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1024352	22504550	2025	8	516.37	3904539	735039640-01	LRJH-TITLE 1 PFE- MARDI GRAS	12/6/2024
21279	IMMS	300-1510-559000-020-0192-0011-000-0000-30825	MISC PURCHASED SERVICES	1019837	22504686	2025	6	1,375.00	3903126	1574410097458590	LOM TITLE I - 12/6/24 FIELD TRIP 125 STUDENTS	12/6/2024
42923	FRANKLIN COVEY CLIEN	300-2234-558200-047-0192-0023-000-0000-30825	TRAVEL	1021665	22504713	2025	7	998.00	3903725	86472013	CONFERENCE REGISTRATION	12/6/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1021792	22500436	2025	7	3,500.00	3903724	IS10809813	LEADER IN ME-COACHING DAYS BONNE ECOLE	12/6/2024
42923	FRANKLIN COVEY CLIEN	300-2234-558200-012-0192-0023-000-0000-30825	TRAVEL	1021668	22504712	2025	7	998.00	3903727	86472006	CONFERENCE REGISTRATION	12/6/2024
42923	FRANKLIN COVEY CLIEN	300-2234-558200-108-0192-0023-000-0000-30825	TRAVEL	1021135	22504714	2025	6	998.00	3903360	86472016	CONFERENCE REGISTRATION	12/6/2024
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1025720	22504411	2025	8	103.96	3904801	INV-343389	MATERIALS FOR PT STUDENT	12/6/2024
5065	ARDOIN, ELIZABE	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1019498	0	2025	6	98.22	3903058	OCT 30 2024 TRAVEL	TRAVEL	12/6/2024
21841	DOZIER, CANDICE	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1021752	0	2025	7	550.00	3903704	1021752	REIMB. REG. FEE IDEA 2024 CONF.	12/6/2024
20051	ACCU-TEMP	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1020395	0	2025	6	619.00	3903236	10001513	REPAIR ICE MACHINE NORTHSHORE HIGH	12/6/2024
11277	BOUND TREE MEDI	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023520	22504607	2025	7	166.99	3904195	85584112	EMR SUPPLIES	12/6/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1020099	0	2025	6	1,000.27	3903060	1020099	SCHOOL CHARGES NOV'24	12/6/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1020103	0	2025	6	283.44	3903061	1020103	SCHOOL CHARGES OCT'24 (BROCK & PONTCHARTRAIN)	12/6/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1020296	0	2025	6	83.93	3903256	1020296	SCHOOL CHARGES NOV'24 (ABITA MIDDLE & MARIGNY)	12/6/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1019945	0	2025	6	21.98	3903079	1019945	ACCT# 2828063-4 - GRAPHIC ARTS	12/6/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1019946	0	2025	6	23.24	3903080	1019946	ACCT# 2828074-1 - COV WAREHOUSE	12/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1020322	0	2025	6	2,363.42	3903595	1020322	ACCT# 1002438700 - FOLSOM JR	12/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1020323	0	2025	6	1,251.02	3903595	1020323	ACCT# 0390030201 - 6TH WARD	12/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1020324	0	2025	6	4,171.70	3903595	1020324	ACCT# 0381560000 - 6TH WARD	12/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1020325	0	2025	6	4,710.72	3903595	1020325	ACCT# 0120275000 - FOLSOM ELEM	12/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1020326	0	2025	6	115.72	3903595	1020326	ACCT# 0111635000 - FOLSOM JR	12/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1020327	0	2025	6	373.87	3903595	1020327	ACCT# 0012828602 - FOLSOM ELEM	12/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1020328	0	2025	6	15.63	3903595	1020328	ACCT# 0381560600 - 6TH WRD	12/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1020329	0	2025	6	60.52	3903595	1020329	ACCT# 0111737811 - FOLSOM JR	12/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1020330	0	2025	6	16.38	3903595	1020330	ACCT# 0120275100 - FOLSOM ELEM	12/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1020331	0	2025	6	15.94	3903595	1020331	ACCT# 0120275200 - FOLSOM ELEM	12/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1020332	0	2025	6	50.00	3903595	1020332	ACCT# 0111735700 - FOLSOM JR	12/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1020333	0	2025	6	266.84	3903595	1020333	ACCT# 0111745700 - FOLSOM JR	12/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1020334	0	2025	6	1,019.29	3903595	1020334	ACCT# 0111735000 - FOLSOM JR	12/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1020335	0	2025	6	86.24	3903595	1020335	ACCT# 0111735304 - FOLSOM JR	12/6/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1019785	22502681	2025	6	27.50	3903124	5213782024	S00110 CABLES	12/6/2024
23651	ACKER, MCKEBA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1019495	0	2025	6	38.12	3903047	OCT'24 TRAVEL	TRAVEL	12/6/2024
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1019497	0	2025	6	110.22	3903053	OCT'24 TRAVEL	TRAVEL	12/6/2024

42129	ARLT, ERIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1019501	0	2025	6	122.88	3903059	OCT'24 TRAVEL	TRAVEL		12/6/2024
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1020613	22504675	2025	6	416.16	3903502	6136292-0	OFFICE INK		12/6/2024
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1020614	22504676	2025	6	152.48	3903502	6136293-0	SAFETY VESTS, FILE BOXES		12/6/2024
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1020615	22504677	2025	6	264.84	3903502	6136294-0	SCHOOL TECHNOLOGY		12/6/2024
43669	KENTWOOD COOPERATIVE	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019840	22504277	2025	6	1,268.00	3903131	587032	CREEKSIDE JR CTE - LIVESTOCK FEED		12/6/2024
39158	NASCO EDUCATION, LLC	GFF-1136-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1025601	22504134	2025	8	31.80	3904853	671891	#403-180-00 FJHS STUDENT ART SUPPLIES		12/6/2024
45491	MADVACAR, LLC	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	1020124	0	2025	6	2,997.00	3903148	9182	STUDENT ATHLETE TESTING		12/6/2024
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1019499	0	2025	6	273.09	3903055	OCT'24 TRAVEL	TRAVEL		12/6/2024
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1019500	0	2025	6	284.01	3903055	NOV'24 TRAVEL	TRAVEL		12/6/2024
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1022145	0	2025	7	4,290.00	3903741	20244350	PROF SRVCS BILLED THRU 11/30/24		12/6/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1020085	0	2025	6	400.00	3903073	DEC24	PRINCIPAL BREAKFAST 12/3/24 80 GUEST		12/6/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1020087	0	2025	6	400.00	3903073	NOV24	PRINCIPAL BREAKFAST 11/12/24 80 GUESTS		12/6/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1020617	22504678	2025	6	775.57	3903502	6136295-0	SCHOOL TECHNOLOGY		12/6/2024
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1019619	22500105	2025	6	9,144.00	3903194	INV7256790	COPYING EQUIPMENT/SERVICES		12/6/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020545	22503743	2025	6	72.99	3903435	220214	TOOLS / SUPPLIES		12/6/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021017	22504564	2025	6	14.78	3903474	K67278/1	HARDWARE SUPPLIES		12/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041834	0	2025	12	55.47	3909553	845467	LAKESHORE-S-322		12/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041836	0	2025	12	65.54	3909553	845495	TRUCK 842		12/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041837	0	2025	12	51.96	3909553	845501	TRUCK 229		12/6/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020697	22504570	2025	6	375.00	3903231	S3194088.001	MARIGNY MIDDLE A/C MOTOR		12/6/2024
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019842	22503139	2025	6	544.00	3903113	18178	METAL ROOFING MATERIALS/ C PARK		12/6/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023450	22504653	2025	7	131.79	3904174	U956029	GAS VALVE ED CENTER		12/6/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020091	22504374	2025	6	4,052.85	3903170	S4911102.002	WAREHOUSE STOCK WALLPACKS		12/6/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020204	22501003	2025	6	32.64	3903170	S4917656.001	ELECTRICAL SUPPLIES		12/6/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020068	22500243	2025	6	1.78	3903181	2412-088416	LUMBER MATERIALS AND SUPPLY		12/6/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020211	22500685	2025	6	92.88	3903168	78514/1	HARDWARE SUPPLIES		12/6/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020221	22503754	2025	6	26.98	3903151	185971/1	TOOLS / SUPPLIES / MATERIALS		12/6/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020223	22503754	2025	6	15.98	3903151	185966/1	TOOLS / SUPPLIES / MATERIALS		12/6/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020224	22503754	2025	6	25.77	3903151	185967/1	TOOLS / SUPPLIES / MATERIALS		12/6/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020225	22503754	2025	6	84.95	3903151	185968/1	TOOLS / SUPPLIES / MATERIALS		12/6/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020111	22502167	2025	6	64.75	3903091	137-85181-01	ELECTRICAL SUPPLIES C880		12/6/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020106	22502170	2025	6	43.63	3903087	763676	LUMBER MATERIALS C888		12/6/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019859	22503956	2025	6	286.94	3903095	6750607	2 1/2 INCH COPPER COUPLING/BAYOU WOODS		12/6/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020063	22503211	2025	6	52.40	3903116	S173638797.001	PLUMBING MATERIALS / SUPPLIES C882		12/6/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020066	22503211	2025	6	97.96	3903116	S173642881.001	PLUMBING MATERIALS / SUPPLIES		12/6/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033474	22505332	2025	10	99.37	3906849	S173638227.001	MAY-PLUMBING SUPPLIES		12/6/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020337	0	2025	6	520.81	3903556	1020337	ACCT# 137618 - FONTAINEBLEAU JR		12/6/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020338	0	2025	6	4,108.85	3903556	1020338	ACCT# 149837 - FONTAINEBLEAU HIGH		12/6/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020268	0	2025	6	2,095.75	3903453	1020268	ACCT# 466495-0 - WHISPERING FOREST		12/6/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020269	0	2025	6	3,260.40	3903454	1020269	ACCT# 466456-0 - CLEARWOOD		12/6/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020270	0	2025	6	505.31	3903455	1020270	ACCT# 382912-0 - TRANSPORTATION		12/6/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1022238	22503320	2025	7	451.50	3903947	43960	023 ALARM		12/6/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1023581	22504168	2025	7	546.50	3904241	43963	029 ALARM		12/6/2024
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029289	22504670	2025	9	761.91	3905680	157331598	043 ALARM		12/6/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1020355	22504884	2025	6	910.03	3903340	54180	TRUCK 222 REPAIR / SHOP		12/6/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1021144	22500206	2025	6	71.23	3903240	9786434145714	VEHICLE PARTS / SUPPLIES C966		12/6/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1029726	22500206	2025	9	96.38	3905859	2933-827042	VEHICLE PARTS / SUPPLIES C887		12/6/2024
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1020122	0	2025	6	398.00	3903148	9184	TRANS EMP TESTING		12/6/2024
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1020123	0	2025	6	1,565.00	3903148	9183	TRANS EMP TESTING		12/6/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1021578	0	2025	7	1,714.06	3903758	C110583	SWE BUS#515 REPAIRS/SUPPLIES		12/6/2024
45491	MADVACAR, LLC	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1020125	0	2025	6	70.00	3903148	9181	EMP TESTING		12/6/2024
3432	GRAINGER	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1020227	22504688	2025	6	247.90	3903110	9338280200	TECH HARDWARE		12/6/2024
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1025573	22500310	2025	8	30,394.65	3904655	115974	CHROMEBOOK INVENTORY PARTS		12/6/2024
20591	OUACHITA PARISH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1019480	0	2025	6	10,568.98	43353	1019480			12/6/2024
20716	LAFOURCHE PARISH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1019479	0	2025	6	7,439.43	43350	1019479			12/6/2024

20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1019487	0	2025	6	35.50	18	1019487	TERRIC KIDS BREAKFAST	12/6/2024
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019467	0	2025	6	195.00	43347	1019467		12/6/2024
9586	RED STICK SPORT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020584	0	2025	6	374.50	43382	631764		12/6/2024
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019482	0	2025	6	300.00	54773	1019482	WRESTLING MEET ENTRY FEES VS MHS 12.07.24	12/6/2024
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019503	0	2025	6	160.00	51602	1019503	V-13641 814/594090	12/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019466	0	2025	6	255.95	500268	1019466	CUSTODIAL SERVICES - BASKETBALL GAMES(DECEMBER)	12/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019492	0	2025	6	3,300.00	54777	1019492	CREDIT RECOVERY FEES 24/25 SEM 1	12/6/2024
17377	LHSRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019463	0	2025	6	180.00	43344	1019463		12/6/2024
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019464	0	2025	6	100.00	43345	1019464		12/6/2024
20952	MOUNT CARMEL ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019477	0	2025	6	210.00	43352	1019477		12/6/2024
33877	LOUISIANA THESPIANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019469	0	2025	6	2,290.00	43351	1019469		12/6/2024
35492	FOSTER, BENJAMIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019470	0	2025	6	400.00	200272	1019470	DJ-WINTER DANCE	12/6/2024
45556	PETERS, JONATHAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019474	0	2025	6	50.00	500272	1019474	PURCHASE SHOW CHICKENS FOR AG	12/6/2024
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1019462	0	2025	6	872.00	17	1019462		12/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1019494	0	2025	6	555.00	9705	1019494	BUSES FOR 4TH GRD Z00-2-U TRIP	12/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1019504	0	2025	6	420.00	20	1019504	BUS DRIVER PAYMENTS AND SCH BD PAYMENTS	12/6/2024
25316	INFINITY SCIENCE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1019456	0	2025	6	1,184.00	50388	1019456	4TH GRADE FIELD TRIP INFINITY	12/6/2024
2022	PEARL RIVER HIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1019493	0	2025	6	360.00	200096	1019493	School Logo sheets of metal	12/6/2024
13782	MELE PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1019488	0	2025	6	146.00	50521	441990	DANCE TEAM MARCHING BANNER	12/6/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019519	0	2025	6	160.00	5282	1019519	POLICE DETAIL FOR AFTER SCHOOL ACTIVITY	12/6/2024
20040	STALL, MIKAL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019461	0	2025	6	120.00	43342	OFFICIAL 12.7.24		12/6/2024
27103	TURNER, TROY NICHOLA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019459	0	2025	6	275.00	43343	OFFICIAL 12.7.24		12/6/2024
37009	DUSSELL, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024947	0	2025	8	36.00	43445	OFFICIAL 12.6.24		12/6/2024
38123	BENASCO, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019472	0	2025	6	160.00	200273	1019472	SECURITY/WINTER DANCE	12/6/2024
40045	KLOHN, AUGUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019505	0	2025	6	36.00	51603	1019505	V-40045 829/594265	12/6/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019533	0	2025	6	2,000.00	70427	TRANSFER 12/06/24	TRANSFER TO ARBITER PAY FOR OFFICIALS AND FEES	12/6/2024
42009	TETLOW, SAMANTHA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019518	0	2025	6	160.00	20492	1019518	SECURITY FOR WINTER DANCE, REPLACEMENT	12/6/2024
42370	FONTENELLE, ROY CLEM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019457	0	2025	6	325.00	43341	OFFICIAL 12.7.24		12/6/2024
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019506	0	2025	6	36.00	51604	1019506	V-42460 829/594265	12/6/2024
45059	MILAZZO, BRITTNY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019455	0	2025	6	160.00	25423	1019455	FOLSOM BB SECURITY	12/6/2024
45457	HOBBS, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024946	0	2025	8	36.00	43446	OFFICIAL 12.6.24		12/6/2024
46545	HERBET, SKYLER R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019502	0	2025	6	140.00	41487	1019502	BOYS BASKETBALL OFFICIAL- TOURNAMENT 11.23.24	12/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1019485	0	2025	6	1,462.84	41485	1019485	TEACHER SUPPLEMENTAL PAYROLL	12/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1019489	0	2025	6	563.76	41486	1019489	BUS DRIVER SUPPLEMENTAL PAY	12/6/2024
40807	REILING, LARRY & JEN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1019468	0	2025	6	10.00	500266	1019468	REFUND FOR BAND FEES	12/6/2024
46540	WEINSTEIN, STEPHANIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1019473	0	2025	6	11.00	500271	1019473	REFUND FOR BAND FEE	12/6/2024
46541	FREEMAN, LISA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1019484	0	2025	6	100.00	54775	1019484	SR TRIP REFUND:KFREEMAN	12/6/2024
1772	LARRY'S HARDWAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1019490	0	2025	6	91.11	19	220023 220112	CUSTODIAL SUPPLIES	12/6/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1019481	0	2025	6	350.00	52072	89912		12/6/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1019771	0	2025	6	300.00	51620	892136	V-10071 802/594290	12/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1019471	0	2025	6	97.50	500269	1019471	INSTRUMENT REPAIR FEE FOR BAND	12/6/2024
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1023295	0	2025	7	606.26	26079	78915	T-SHIRTS & HOODIES FOR STUDENT COUNCIL MEMBERS	12/6/2024
27227	JURICH, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1019508	0	2025	6	36.05	51606	1019508	V-27227 800/594430	12/6/2024
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1021380	0	2025	6	432.00	43397	631765		12/6/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020662	22500609	2025	6	213.82	3903418	8019657	BLANKET REPAIR PARTS	12/6/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1021921	22500636	2025	7	10.99	3903787	078508/1	REPAIR PARTS	12/6/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020678	22500638	2025	6	51.96	3903460	185965/1	REPAIR PARTS	12/6/2024
43600	ZELENY, JESSICA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1020929	0	2025	6	100.00	3903610	10385966-REFUND	FOOD SERVICE MEAL ACCT. REFUND	12/6/2024
43600	ZELENY, JESSICA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1020931	0	2025	6	100.00	3903610	10386369-REFUND	FOOD SERVICE MEAL ACCT. REFUND	12/6/2024
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1013341	0	2025	4	4,759.30	51458	000773 23	V-37849 695/594470	12/7/2024
8695	GOVCONNECTION, INC.	300-1510-561000-005-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1026535	22504446	2025	8	3,793.60	3905062	75959047	20 SURFACE PROS	12/7/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1020532	22504604	2025	6	1,909.82	3903394	9019495461	SCHOOL TECHNOLOGY	12/7/2024
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1022653	22504605	2025	7	295.52	3903963	9019495462	SCHOOL TECHNOLOGY	12/7/2024
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021930	22504289	2025	7	3,075.00	3903826	241444756-001	LIFT RENTAL / SLIDELL HIGH	12/7/2024
46553	DIXON, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020411	0	2025	6	275.00	43363	OFFICIAL 12.7.24		12/7/2024

46552	BATISTE, DARRIEN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1020412	0	2025	6	325.00	43361	OFFICIAL 12.7.24			12/7/2024
46554	BATISTE, JAVION	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1020413	0	2025	6	325.00	43362	OFFICIAL 12.7.24			12/7/2024
46374	RODRIGUEZ, KATIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1020928	0	2025	6	48.05	3903529	10054990-REFUND	FOOD SERVICE MEAL ACCT. REFUND		12/7/2024
9147	CENGAGE LEARNIN	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1019630	22504052	2025	6	1,100.66	3903078	86039665	SCHOOL TECHNOLOGY		12/8/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020707	22502164	2025	6	566.05	3903561	18666	WASTE DISPOSAL		12/8/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032420	22502564	2025	10	434.80	3906686	155722	TA/EMERG/MAYFIELD GYM AC		12/8/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1024388	0	2025	8	210.00	43439	086651			12/8/2024
22996	AGILE SPORTS TECH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031334	0	2025	10	2,799.00	43623	H00119607			12/8/2024
24166	CRESCENT CITY UMPIRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020477	0	2025	6	125.00	43369	2025001			12/8/2024
42508	FLOSPORTS INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020483	0	2025	6	100.00	43373	340126132			12/8/2024
13591	LYON ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1021244	0	2025	6	60.00	3903448	1021244	KIT 10/16/24 PUMPKIN PATCH FT 4 STUDENTS REIMBURSE		12/9/2024
13591	LYON ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1021245	0	2025	6	60.00	3903448	1021245	KIT 10/15/24 ZOO FT 3 STUDENTS REIMBURSEMENT		12/9/2024
13591	LYON ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1021246	0	2025	6	10.00	3903448	1021246	KIT 12/6/24 CHS PLAYFIELD FT MGAB REIMBURSEMENT		12/9/2024
13591	LYON ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1021247	0	2025	6	20.00	3903448	1021247	KIT 10/25/24 GLOBAL WILDLIFE FT MGAB REIMBURSEMENT		12/9/2024
13591	LYON ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1021248	0	2025	6	20.00	3903448	1021248	KIT 10/17/24 CHS AG FARM FT 2 STUDENTS REIMBURSEME		12/9/2024
44401	MCLEOD, MARK	300-2234-532000-020-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1019794	22504216	2025	6	4,500.00	3903155	120524	12/4 & 12/5 TEACHER OBSERVS/FEEDBACK MTGS		12/9/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1021794	22500436	2025	7	3,500.00	3903724	IS10810361	LEADER IN ME-COACHING DAYS RIVERSIDE ELEM		12/9/2024
42371	FOLLETT CONTENT SOLU	450-1510-561000-000-0000-0032-000-0000-38825	MATERIAL AND SUPPLIES	1021098	22504358	2025	6	632.10	3903355	482011F	BOOKS		12/9/2024
41322	SCHOOL SPECIALTY	500-1210-561000-087-1617-0013-000-0000-52825	MATERIAL AND SUPPLIES	1020890	22504708	2025	6	65.70	3903537	208135203011	MATERIALS FOR NP SWE		12/9/2024
46346	ARCHES ABA THERAPY,	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1021029	0	2025	6	364.93	3903250	DEC24	CONSULTING SERVICE DECEMBER 2024		12/9/2024
15875	WENGER CORP	900-1110-561000-000-0000-0000-000-0000-94425	MATERIAL AND SUPPLIES	1020819	22504409	2025	6	1,666.67	3903602	884718	FLIP FORMS		12/9/2024
42507	AGPARTS WORLDWIDE IN	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1022084	22504318	2025	7	7,546.28	3903652	116125	INVENTORY - CHROMEBOOK REPAIR PARTS		12/9/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1019933	0	2025	6	54,717.34	3903190	1019933	LIFE AND DEP SUPPLEMENTAL		12/9/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1019934	0	2025	6	112,989.08	3903191	1019934	DEC 2024 LIFE AND GROUP PREMIUM		12/9/2024
15875	WENGER CORP	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1020819	22504409	2025	6	6,383.29	3903602	884718	FLIP FORMS		12/9/2024
11134	BEARCOM	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1020714	22504671	2025	6	2,917.75	3903269	5827362	WALKIES		12/9/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1020014	22504554	2025	6	342.86	3903195	308104657748	CLASSROOM SUPPLIES		12/9/2024
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1022064	22504626	2025	7	3,923.20	3903839	INV-002618	TEXTBOOKS - NO DIGITAL		12/9/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021561	22504518	2025	7	32.95	3903751	367025829	MAD JR HS CHORUS MUSIC		12/9/2024
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1019676	0	2025	6	160.00	3903036	1019676	12/12/24 SCHOOL BOARD MTG SECURITY		12/9/2024
42208	HEMELT, MICHAEL	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1019677	0	2025	6	160.00	3903037	1019677	12/12/24 SCHOOL BOARD MTG SECURITY		12/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020218	22503743	2025	6	48.94	3903137	220234	TOOLS / SUPPLIES		12/9/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020215	22500158	2025	6	67.83	3903159	32954/2	ELECTRICAL SUPPLIES		12/9/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020216	22500163	2025	6	77.89	3903158	K67369/1	HARDWARE SUPPLIES		12/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020744	22504566	2025	6	65.09	3903515	845593	HARDWARE SUPPLIES S339		12/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020745	22504566	2025	6	65.93	3903515	845592	HARDWARE SUPPLIES S338		12/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020746	22504566	2025	6	47.98	3903515	845556	HARDWARE SUPPLIESS 330		12/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020747	22504566	2025	6	86.15	3903515	845565	HARDWARE SUPPLIES S333		12/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020757	22504566	2025	6	97.99	3903515	845570	HARDWARE SUPPLIES S335		12/9/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020359	22504718	2025	6	1,841.26	3903374	9340640342	COMPRESSOR MOTOR / SHOP		12/9/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019981	22502319	2025	6	1,750.00	3903076	15945	TEMP GAUGE WATER HEATER/ LAKESHORE		12/9/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019986	22502658	2025	6	550.00	3903076	15946	WATER HEATER MANDEVILLE JR HIGH		12/9/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020910	22503667	2025	6	550.00	3903296	15948	MAN JR - THERMOMETER		12/9/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020095	22500204	2025	6	82.04	3903048	U959307	A/C PARTS / TOOLS C874		12/9/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020212	22500685	2025	6	67.97	3903168	078537/1	HARDWARE SUPPLIES		12/9/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020217	22502406	2025	6	79.80	3903143	5-8245	DOOR AND KEY HARDWARE SUPPLIES		12/9/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020365	22500450	2025	6	300.00	3903249	185210	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL		12/9/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020756	22500450	2025	6	275.00	3903249	185179	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL		12/9/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026383	22503168	2025	8	2,309.70	3904973	185149	EMERGENCY - CENTRAL OFFICE GENERATOR REPAIR		12/9/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026571	22500450	2025	8	475.00	3904973	185203	GENERATOR MAINT. SERVICES FOR ABNEY ELEM		12/9/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026573	22500450	2025	8	275.00	3904973	185211	GENERATOR MAINT. SERVICES FOR BOYET JR		12/9/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020228	22503754	2025	6	59.96	3903151	186006/1	TOOLS / SUPPLIES / MATERIALS		12/9/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020230	22503754	2025	6	18.57	3903151	186014/1	TOOLS / SUPPLIES / MATERIALS		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019703	0	2025	6	39.00	3903207	000091507	91507		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019704	0	2025	6	39.00	3903207	0000090427	90427		12/9/2024

32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019705	0	2025	6	39.00	3903207	0000090424	90424		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019707	0	2025	6	39.00	3903207	0000090423	90423		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019708	0	2025	6	39.00	3903207	000090232	90232		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019709	0	2025	6	39.00	3903207	0000090362	90362		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019710	0	2025	6	71.00	3903207	0000036216	36216		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019712	0	2025	6	39.00	3903207	000087988	87988		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019713	0	2025	6	39.00	3903207	0000142495	142495		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019714	0	2025	6	39.00	3903207	0000084043	84043		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019715	0	2025	6	39.00	3903207	0000087211	87211		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019716	0	2025	6	39.00	3903207	0000084747	84747		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019717	0	2025	6	39.00	3903207	0000084746	84746		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019719	0	2025	6	39.00	3903207	0000141085	141085		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019720	0	2025	6	39.00	3903207	0000084042	84042		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019721	0	2025	6	32.00	3903207	0000036676	36676		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019722	0	2025	6	39.00	3903207	0000115538	115538		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019723	0	2025	6	39.00	3903207	0000115008	115008		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019724	0	2025	6	39.00	3903207	0000113111	113111		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019725	0	2025	6	39.00	3903207	0000110689	110689		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019726	0	2025	6	39.00	3903207	0000110686	110686		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019727	0	2025	6	39.00	3903207	0000108673	108673		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019728	0	2025	6	39.00	3903207	0000099007	99007		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019729	0	2025	6	39.00	3903207	0000096058	96058		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019730	0	2025	6	39.00	3903207	0000095711	95711		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019731	0	2025	6	39.00	3903207	0000095710	95710		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019732	0	2025	6	39.00	3903207	0000095709	95709		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019733	0	2025	6	39.00	3903207	0000095662	95662		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019734	0	2025	6	39.00	3903207	0000095708	95708		12/9/2024
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1019735	0	2025	6	39.00	3903207	0000092853	92853		12/9/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020050	22504307	2025	6	2,928.00	3903081	3890	LOCKSET CLASSROOM INTRUDER/NORTHSHORE HIGH		12/9/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021619	22504596	2025	7	440.00	3903689	3885	MAGNETIC DOOR HOLDER / SLIDELL HIGH		12/9/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021620	22504595	2025	7	1,980.00	3903689	3884	MAGNETIC DOOR HOLDER / NHS		12/9/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020394	22503204	2025	6	87.96	3903350	6866619	PLUMBING MATERIALS / SUPPLIES C891		12/9/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043023	0	2025	12	4,650.18	3909907	63841	CLEARWOOD-REPAIR FRESH AIR UNITS		12/9/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020058	22503211	2025	6	65.25	3903116	S173663486.001	PLUMBING MATERIALS / SUPPLIES		12/9/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020061	22503211	2025	6	95.94	3903116	S173657162.001	PLUMBING MATERIALS / SUPPLIES C893		12/9/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020835	22502495	2025	6	73.60	3903385	S173653374.001	PLUMBING HARDWARE SUPPLIES S329		12/9/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020838	22502495	2025	6	96.73	3903385	S173662902.001	PLUMBING HARDWARE SUPPLIES		12/9/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020089	22503156	2025	6	332.50	3903128	4344500	LANCASTER LOCK REPLACEMENTS		12/9/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022758	22504650	2025	7	1,890.24	112023024	35149669-001	3073739 EMERG AC PARTS/SALMEN		12/9/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020033	22502512	2025	6	337.20	3903201	155753	REPAIR CHILLER #2 COVINGTON HIGH OLD BUILD		12/9/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020041	22503823	2025	6	337.20	3903201	156790	FIFTHWARD CHILLER IN ALARM, SERVICE REPAIR		12/9/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020049	22502941	2025	6	337.20	3903201	155966	FIFTH WARD CHILLER 2 IN ALARM		12/9/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021468	0	2025	7	46.50	3903723	1021468	ACCT# 21035000 - FOLSOM JR		12/9/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021469	0	2025	7	23.70	3903723	1021469	ACCT# 21036100 - FOLSOM JR		12/9/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021470	0	2025	7	21.00	3903723	1021470	ACCT# 21036200 - FOLSOM JR		12/9/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021471	0	2025	7	38.70	3903723	1021471	ACCT# 21035500 - FOLSOM JR		12/9/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021472	0	2025	7	968.26	3903723	1021472	ACCT# 11058000 - FOLSOM ELEM		12/9/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021473	0	2025	7	107.18	3903723	1021473	ACCT# 11058500 - FOLSOM ELEM		12/9/2024
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1022084	22504318	2025	7	9,239.72	3903652	116125	INVENTORY - CHROMEBOOK REPAIR PARTS		12/9/2024
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1023104	0	2025	7	118.03	3904165	1023104	PETTY CASH		12/9/2024
46170	PROCIVIL, LLC	PWF-4600-545000-010-0000-0000-000-0000-P0448	CONSTRUCTION SERVICES	1019756	0	2025	6	31,539.54	3903184	5 P0448	P0448 ABITA SPRINGS		12/9/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-026-0000-0000-000-0000-P0434	ARCHITECT/ENGINEERING SVCS	1023243	0	2025	7	1,560.15	3904142	1223-06 P0434	P0434 PROJ#1223 MHS VISITOR REST & CONCESSION BLDG		12/9/2024
10130	MSH ARCHITECTS	PWF-4300-533400-023-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1023546	0	2025	7	1,456.42	3904296	4095 P0385	P0385-VARIOUS SCHOOLS-CONTRUCTION CLOSEOUT		12/9/2024
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-010-0000-0000-000-0000-P0448	ARCHITECT/ENGINEERING SVCS	1019755	0	2025	6	951.67	3903135	22572-12 P0448	P0448 ABITA SPRINGS		12/9/2024
11635	CLERK OF COURT	PWF-4300-533400-005-0000-0000-000-0000-P0307	ARCHITECT/ENGINEERING SVCS	1019871	0	2025	6	150.00	3903083	1019871	FILINF FEES P0439 P0307, RWF		12/9/2024

9483	NY ASSOCIATES,	PWF-4300-533400-037-0000-0000-000-0000-P0470	ARCHITECT/ENGINEERING SVCS	1020625	0	2025	6	462.50	3903497	19017 P0470	P0470 SLIDELL JR	12/9/2024
10130	MSH ARCHITECTS	PWF-4300-533400-042-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1023546	0	2025	7	1,456.42	3904296	4095 P0385	P0385-VARIOUS SCHOOLS-CONTRUCTION CLOSEOUT	12/9/2024
10130	MSH ARCHITECTS	PWF-4300-533400-019-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1023546	0	2025	7	1,456.44	3904296	4095 P0385	P0385-VARIOUS SCHOOLS-CONTRUCTION CLOSEOUT	12/9/2024
10130	MSH ARCHITECTS	PWF-4300-533400-041-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1023546	0	2025	7	1,456.42	3904296	4095 P0385	P0385-VARIOUS SCHOOLS-CONTRUCTION CLOSEOUT	12/9/2024
10130	MSH ARCHITECTS	PWF-4300-533400-039-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1023546	0	2025	7	1,456.42	3904296	4095 P0385	P0385-VARIOUS SCHOOLS-CONTRUCTION CLOSEOUT	12/9/2024
10130	MSH ARCHITECTS	PWF-4300-533400-118-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1023546	0	2025	7	1,456.42	3904296	4095 P0385	P0385-VARIOUS SCHOOLS-CONTRUCTION CLOSEOUT	12/9/2024
11635	CLERK OF COURT	PWF-4600-545000-116-0000-0000-000-0000-P0439	CONSTRUCTION SERVICES	1019871	0	2025	6	350.00	3903083	1019871	FILINF FEES P0439 P0307, RWF	12/9/2024
9483	NY ASSOCIATES,	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1020627	0	2025	6	1,102.50	3903497	19100 RMF	RMF	12/9/2024
9918	C & M MUSIC CEN	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1019857	22503332	2025	6	22,995.00	3903072	203439	OVERHAUL AND CLEANING OF BAND INSTRUMENTS, CASES	12/9/2024
11635	CLERK OF COURT	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1019871	0	2025	6	150.00	3903083	1019871	FILINF FEES P0439 P0307, RWF	12/9/2024
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1019566	0	2025	6	400.00	50392	1019566	CHANGE FUND BASKETBALL TOURNAMENT	12/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1019535	0	2025	6	29,925.24	52073	ATHLETIC BUDGET REPL		12/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1019543	0	2025	6	494.54	51818	1019543	chromebook damages/repairs	12/9/2024
13256	LOUISIANA TECH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021377	0	2025	6	60.00	43395	12924		12/9/2024
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019541	0	2025	6	220.00	102011	1019541	ENTRY FEE FOR TOURNAMENT	12/9/2024
17377	LHSRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019557	0	2025	6	180.00	102020	1019557	STATE RALLY	12/9/2024
19862	LA HIGH SCHOOL RALLY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019558	0	2025	6	100.00	102021	1019558	DISTRICT RALLY	12/9/2024
22534	PLAQUEMINES PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019539	0	2025	6	200.00	52077	WRESTLING FEE		12/9/2024
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019552	0	2025	6	550.00	102018	1019552	SEASON REF ASSIGNMENTS	12/9/2024
46537	JOHNSON, MICHAEL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019549	0	2025	6	140.00	102015	1019549	COACHES REGISTRATION FEE	12/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1019523	0	2025	6	653.12	25209	1019523	DRIVER PAY - ZOO 12.3.24	12/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1019532	0	2025	6	280.32	15184	1019532	FIELD TRIP	12/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1019554	0	2025	6	234.39	200130	1019554	PAULA ADAMS BUS DRIVER PAY TO ART TIME	12/9/2024
46533	MOHAWK STEEL & GLASS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1019540	0	2025	6	240.00	102012	1019540	FIELD TRIP	12/9/2024
9644	SUNNY SIGNS, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1019626	0	2025	6	370.00	20493	1019626	SIGNS FOR CAMPUS BEAUTIFICATION	12/9/2024
23798	PIZZA HUT OF AMERICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1019601	0	2025	6	65.50	25441	1019601	NJHS CHRISTAMS PIZZA PARTY - PLUS TIP	12/9/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019536	0	2025	6	160.00	52074	SECURITY 12-9-24		12/9/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019537	0	2025	6	160.00	52075	SECURITY 12-11-2024		12/9/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019538	0	2025	6	160.00	52076	SECURITY 12-12-2024		12/9/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019521	0	2025	6	160.00	41489	1019521	B BBALL OFFICIAL-GAME 12.7.24	12/9/2024
31947	PLAISANCE JR, STEVE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019525	0	2025	6	160.00	50390	1019525	SECURITY 12/9 BASKETBALL TOURNAMENT	12/9/2024
33705	BADEAUX, NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019545	0	2025	6	200.00	41491	1019545	WR OFFICIAL FOR MATCH 12.11.24	12/9/2024
38655	READHEAD, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019668	0	2025	6	160.00	70429	SECURITY-BASKETBALL	SECURITY DETAIL -BASKETBALL GAME	12/9/2024
39777	TROULLIER, BRANDON J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019522	0	2025	6	160.00	41490	1019522	B BBALL OFFICIAL-GAME 12.7.24	12/9/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019567	0	2025	6	1,000.00	20431	1019567	TRANSFER TO ARBITER TRUST	12/9/2024
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019614	0	2025	6	160.00	70428	SECURITY-BASKETBALL	SECURITY DETAIL BASKETBALL TOURNAMENT	12/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1019561	0	2025	6	265.20	30458	1019561	PAYMENT FOR WORKERS	12/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1019580	0	2025	6	66.00	30459	1019580	CB REPAIRS	12/9/2024
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1019530	0	2025	6	500.00	51816	1019530	postage refill	12/9/2024
43979	POLANCO, JORGE L	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1019544	0	2025	6	750.00	51819	1019544	coaching stipend	12/9/2024
44795	PAYTON, KY-RIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1019547	0	2025	6	927.00	102013	1019547	COLOR GUARD INSTRUCTION	12/9/2024
46459	MERRY, CARLY S.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1019542	0	2025	6	1,600.00	51817	1019542	COACHING SALARY	12/9/2024
43513	STIEFVATER, MEGAN K.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1019534	0	2025	6	2.25	10331	1019534	REFUND OF PAID LIBRARY BOOK/AISLING STIEFVATER	12/9/2024
46527	MANION, ELIZABETH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1019528	0	2025	6	300.00	51814	1019528	parent refund	12/9/2024
21993	SOUTHERN TIRE MART,	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1027282	0	2025	8	132.00	260115	3040042507	REPAIR OR REPLACE TIRE ON SALMEN'S SCHOOL BUS	12/9/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1019749	0	2025	6	225.75	9708	SSG472	MATHLETES CLUB T-SHIRTS	12/9/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1019625	0	2025	6	128.00	5283	1019625	CHOIR TSHIRTS	12/9/2024
45098	INDEST, TINA W.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1019520	0	2025	6	250.58	41488	1019520	REIMBURSEMENT OF TRAVEL	12/9/2024
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020655	22500745	2025	6	169.73	3903302	0546883	PARTS AND REPAIRS	12/9/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020664	22500609	2025	6	33.09	3903418	8019693	BLANKET REPAIR PARTS	12/9/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020647	22500611	2025	6	152.91	3903237	U967962	REPAIR PARTS	12/9/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020681	22500638	2025	6	47.92	3903460	186008/1	REPAIR PARTS	12/9/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1021923	22500642	2025	7	125.23	3903793	2104324936	REPAIRS PARTS	12/9/2024
8695	GOVCONNECTION, INC.	300-1510-561000-005-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1026531	22504446	2025	8	20,804.40	3905062	75966821	20 SURFACE PROS	12/10/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0031-000-0000-30825	MATERIAL AND SUPPLIES	1020673	22504355	2025	6	229.50	3903521	38297	MATERIALS AND SUPPLIES	12/10/2024

41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0031-000-0000-30825	MATERIAL AND SUPPLIES	1020675	22504356	2025	6	5,857.74	3903521	38298	MATERIALS AND SUPPLIES	12/10/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1021793	22500436	2025	7	3,500.00	3903724	IS10810482	LEADER IN ME-COACHING DAYS BAYOU LACOMBE MIDDLE	12/10/2024
42923	FRANKLIN COVEY CLIEN	300-2234-558200-017-0192-0023-000-0000-30825	TRAVEL	1020077	22504779	2025	6	998.00	3903104	86472010	CONFERENCE REGISTRATION	12/10/2024
10751	ABLE NET	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1020699	22504691	2025	6	1,950.00	3903232	CI345781	MATERIALS FOR AT DEPT	12/10/2024
42352	LINCOLN BUILDERS OF	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1021340	0	2025	6	212,257.93	3903441	33 C1945	C1945 FHS ADDITIONS	12/10/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1019936	22502877	2025	6	112.50	3903127	39003065	#43782 WELDING GASES AND RENTALS - FHS	12/10/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1020298	0	2025	6	75.97	3903257	1020298	SCHOOL CHARGES DEC'24 (ABITA MIDDLE)	12/10/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1020160	22500007	2025	6	72.00	3903166	0128450-IN	CPM COFFEE SERVICE	12/10/2024
14619	REALLY GOOD STU	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1022807	22504659	2025	7	479.97	3904014	8734764	ITEM #168420 WORD BUILDING - 6 STUDENT SET	12/10/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1020889	22504751	2025	6	568.68	3903537	208135206358	ITEM #2018757 SAX MESH TOOL CASE POUCHES 10 X 13 I	12/10/2024
1075	J. W. PEPPER & SON	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1020792	22504517	2025	6	10.00	3903413	367029810	#644738 FWJR BAND MUSIC	12/10/2024
17474	LOUISIANA MUSIC EDUC	GFF-1135-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023440	22504957	2025	7	520.00	3904279	1000103	SJHS Honor Choir Student Part Fee/T-SHIRTS	12/10/2024
27297	WEATHERFORD, BLAYKE	GFF-1135-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023328	22504960	2025	7	350.00	3904340	121624	ACCOMPANIMENT INVOICE	12/10/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1020700	22504744	2025	6	406.32	3903235	4729696780	LAMINATING FILM	12/10/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1020887	22503508	2025	6	25.15	3903537	208135206483	TALENTED_DUSANG_SLIDELL JR.	12/10/2024
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1019895	22504101	2025	6	749.25	3903107	I-69951	MTE EMERGENCY SIGNS	12/10/2024
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021237	22500159	2025	6	1,050.00	3903424	66440	CHS 150' LIFT 3 HRS	12/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020748	22504566	2025	6	32.17	3903515	845661	HARDWARE SUPPLIES S351	12/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020749	22504566	2025	6	78.13	3903515	845658	HARDWARE SUPPLIES S350	12/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020750	22504566	2025	6	34.97	3903515	845634	HARDWARE SUPPLIES S347	12/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020752	22504566	2025	6	21.17	3903515	845631	HARDWARE SUPPLIES S346	12/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020753	22504566	2025	6	31.99	3903515	845617	HARDWARE SUPPLIES S345	12/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020754	22504566	2025	6	93.95	3903515	845612	HARDWARE SUPPLIES S342	12/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020755	22504566	2025	6	25.98	3903515	845615	HARDWARE SUPPLIES S340	12/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020760	22504566	2025	6	82.48	3903515	845665	HARDWARE SUPPLIES S352	12/10/2024
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027373	22504522	2025	8	1,170.00	3905289	1-53619	GLASS REPLACEMENT / PRH CAFE	12/10/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020710	22504755	2025	6	105.11	3903582	99885889-00	EMERG/PILLAR BEARING MOTOR ASSEMBLY/ SHS	12/10/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020734	22501030	2025	6	73.34	3903582	99886055-00	AC SUPPLIES	12/10/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020340	22504689	2025	6	474.43	3903231	S3195239.001	COND MOTOR/ABNEY	12/10/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020344	22502324	2025	6	1,940.00	3903296	15957	TEMP GAUGE INSTALL / ALTON	12/10/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020345	22504398	2025	6	3,890.00	3903296	15959	MIXING VALVE REPAIR/ SHS	12/10/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020346	22502832	2025	6	550.00	3903296	15954	MADISONVILLE ELM. WATER HEATER THERMOMETER	12/10/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020347	22502657	2025	6	1,100.00	3903296	15955	WATER HEATER THERMOMETER WOODLAKE ELM	12/10/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020348	22504685	2025	6	866.00	3903296	15962	EMERGENCY WATER HEATER REPAIR CCS MONT JR, HOME EC	12/10/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020206	22501003	2025	6	44.30	3903170	S4916399.001	ELECTRICAL SUPPLIES	12/10/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020207	22501003	2025	6	41.73	3903170	S4912932.001	ELECTRICAL SUPPLIES	12/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020053	22504736	2025	6	1,503.00	3903208	0329-5	FONT HIGH SCHOOL PAINT SUPPLY	12/10/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020078	22500237	2025	6	17.18	3903203	47190	HARDWARE SUPPLIES C900	12/10/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020070	22500243	2025	6	57.45	3903181	2412-088782	LUMBER MATERIALS AND SUPPLY	12/10/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028981	22500243	2025	9	57.45	3905757	2412-088780	ASE-LUMBER MATERIALS AND SUPPLY	12/10/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020213	22500685	2025	6	31.00	3903168	78562/1	HARDWARE SUPPLIES	12/10/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022885	22504738	2025	7	371.60	3903979	994861 -ODQMOL	ACCT#99000703183 CONCRETE PATIO STONES / CREEKSIDE	12/10/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020096	22500450	2025	6	750.00	3903057	185299	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	12/10/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020364	22500450	2025	6	250.00	3903249	185277	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	12/10/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021901	22500450	2025	7	266.67	3903658	185278	GENERATOR MAINT. SERVICES SHS	12/10/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020231	22503754	2025	6	35.49	3903151	186035/1	TOOLS / SUPPLIES / MATERIALS	12/10/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020232	22503754	2025	6	32.43	3903151	186040/1	TOOLS / SUPPLIES / MATERIALS	12/10/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020548	22503754	2025	6	13.49	3903460	186049/1	TOOLS / SUPPLIES / MATERIALS	12/10/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020550	22503754	2025	6	18.49	3903460	186052/1	TOOLS / SUPPLIES / MATERIALS	12/10/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020108	22502167	2025	6	48.92	3903091	137-85437-01	ELECTRICAL SUPPLIES C903	12/10/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020388	22502167	2025	6	74.03	3903343	137-85374-01	ELECTRICAL SUPPLIES C899	12/10/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020390	22502167	2025	6	57.14	3903343	137-85047-01	ELECTRICAL SUPPLIES C904	12/10/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020837	22502495	2025	6	93.29	3903385	S173676206.001	PLUMBING HARDWARE SUPPLIES S349	12/10/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020847	22503211	2025	6	89.40	3903386	S173668041.001	PLUMBING MATERIALS / SUPPLIES C	12/10/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021041	22504418	2025	6	186.92	3903386	S173512951.002	VARIOUS SITES PLUMBING MATERIALS	12/10/2024

41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031843	22503211	2025	10	84.25	3906386	S173667740.001	MHS-PLUMBING MATERIALS / SUPPLIES	12/10/2024
42284	IMC CONSULTING ENGIN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020637	0	2025	6	312.50	3903406	29753	LAKESHORE HS	12/10/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020036	22503453	2025	6	337.20	3903201	156445	PITCHER JR HIGH CHILLER REPAIR	12/10/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020046	22503162	2025	6	242.40	3903201	156253	MADISON ELM. FRESH AIR UNIT NEEDS TO BE REPAIRED	12/10/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021908	0	2025	7	1,014.00	3903700	114925	ANALYTICAL SERVICES SCH. SEWER TREAT PLT. NOV. 24	12/10/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021909	0	2025	7	560.00	3903700	114924	ANALYSIS FIFTH WARD TOTAL ORTHOSPHOSPHATE 11/24	12/10/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1023350	0	2025	7	21.00	3904252	1023350	ACCT# 21036200 - FOLSOM JR	12/10/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1023352	0	2025	7	33.00	3904252	1023352	ACCT# 21035500 - FOLSOM JR	12/10/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1023354	0	2025	7	21.60	3904252	1023354	ACCT# 21036100 - FOLSOM JR	12/10/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1023355	0	2025	7	56.10	3904252	1023355	ACCT# 21035000 - FOLSOM JR	12/10/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1023356	0	2025	7	81.00	3904252	1023356	ACCT# 11058500 - FOLSOM ELEM	12/10/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1021607	22504724	2025	7	581.00	3903677	43069	RIVER SAND /LHS	12/10/2024
46164	OTWELL'S TRUCKING,	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1034925	22500107	2025	11	1,020.50	3907447	17509	LIMESTONE, SAND & PEA GRAVEL	12/10/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1020381	22500214	2025	6	116.01	3903320	440852	BLANKET - EQUIPMENT REPAIRS	12/10/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1021315	0	2025	6	49.99	3903277	040553	TOOLS AND SUPPLIES FOR FLEET BUSES	12/10/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1024583	22501119	2025	8	61.39	3904342	170250	TRUCK #579-OIL CHANGE	12/10/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021300	0	2025	6	2,625.57	3903277	040497	TOOLS AND SUPPLIES FOR FLEET BUSES	12/10/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1021300	0	2025	6	1,125.25	3903277	040497	TOOLS AND SUPPLIES FOR FLEET BUSES	12/10/2024
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1021357	22500211	2025	6	30,165.36	3903613	DEC24	985 M65-0046 001 0464 INTERNET DECEMBER 2024	12/10/2024
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1019781	22503429	2025	6	250.00	3903138	626	MJHS SWE CAMERA WIRING FOR CLASSROOM CHANGE	12/10/2024
9225	SCHOOL OUTFITTERS	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021926	22504722	2025	7	613.41	3903806	INV14236355	SWE FULL SUPPORT SEAT	12/10/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1021753	0	2025	7	674.30	3903711	25162202	ACCT # 6085100/13770 GARRETT	12/10/2024
14320	PEARL RIVER, TO	PWF-4600-545000-029-0000-0000-000-0000-P0350	CONSTRUCTION SERVICES	1019905	0	2025	6	1,923.20	3903179	1026 P0350	PERMIT 1026 P0350	12/10/2024
45902	SPARTAN BUILDING COR	PWF-4600-545000-034-0000-0000-000-0000-P0435	CONSTRUCTION SERVICES	1021338	0	2025	6	118,090.50	3903552	6 P0435	P0435 SALMEN HS FEMALE LOCKER RM	12/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1019661	0	2025	6	7,350.00	51820	1019661	online class fees	12/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1019678	0	2025	6	9.00	51822	1019678	timesheet pay	12/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1019711	0	2025	6	59.95	10209	1019711	CB Damage Repairs	12/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1019737	0	2025	6	81.95	51618	1019737	V-15199 192/594073	12/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1019739	0	2025	6	748.66	200218	1019739	CB REPAIRS	12/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1019740	0	2025	6	69.95	5284	1019740	CHROMEBOOK REPAIRS - NOVEMBER 2024	12/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1019747	0	2025	6	96.48	9707	1019747	NOV 2024 CBR	12/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1019753	0	2025	6	484.00	41494	1019753	CHROMEBOOK REPAIR and CHARGERS	12/10/2024
18136	MU ALPHA THETA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019685	0	2025	6	385.00	41493	1019685	MU ALPHA THETA DUES	12/10/2024
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019796	0	2025	6	400.00	51623	1019796	v-20226 814/594090	12/10/2024
20439	ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019812	0	2025	6	320.00	51624	1019812	v-20439 814/594090	12/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1019663	0	2025	6	6,611.64	43356	1019663		12/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1019745	0	2025	6	542.88	9706	1019745	BUSES FOR 4TH GRD Z00-2-U TRIP	12/10/2024
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1019675	0	2025	6	16,370.00	26035	1019675	GROUP NUMBER - G0855434	12/10/2024
17927	NATIONAL WWII MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1019657	0	2025	6	1,753.00	43355	1019657		12/10/2024
29188	STEELE'S FARM, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1019820	0	2025	6	360.00	50281	1019820	ADMISSION/PRE-K FIELD TRIP	12/10/2024
12658	GUITAR CENTER STORES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037036	0	2025	11	995.54	55162	053,847,765,418,726	BAND REEDS FOR WOODWIND PLAYERS PO#140.10.2025	12/10/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1019695	0	2025	6	1,139.80	50393	1019695	BASEBALL UNIFORMS	12/10/2024
45189	ARCENEAUX, MARCIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1019793	0	2025	6	135.00	51622	241204PR	v-45189 809/594155	12/10/2024
46490	DAT FIYA, LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1019659	0	2025	6	747.50	26033	1019659	BALANCE FOR FOOD TRUCK RENTAL - WINTER FORMAL	12/10/2024
31947	PLAISANCE JR, STEVE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019698	0	2025	6	160.00	50394	1019698	SECURITY FOR BASKETBALL GAME TOURNAMENT 12/10	12/10/2024
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019674	0	2025	6	160.00	41492	1019674	SECURITY FOR FUTURE FOCUS NIGHT 11.18.24	12/10/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019670	0	2025	6	500.00	11002	1019670	PAY GAME OFFICIALS THROUGH ARBITER ACCOUNT	12/10/2024
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019865	0	2025	6	40.00	70432	SECURITY 12/10	SECURITY DETAIL -BASKETBALL TOURN	12/10/2024
42407	GAGLIANO, NICOLOS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019718	0	2025	6	98.00	51617	1019718	V-42407 829/594265	12/10/2024
46535	TATTERSHALL, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019655	0	2025	6	160.00	26030	1019655	SECURITY FOR WINTER FORMAL	12/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1019743	0	2025	6	423.00	50280	1019743	BUS/PRE-K TO STEELE'S FARM	12/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1019797	0	2025	6	582.80	200219	1019797	BUS FOR CHORUS FIELD TRIP	12/10/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1019673	0	2025	6	393.12	50510	21183079	LIM ICE CREAM	12/10/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1019656	0	2025	6	850.00	26031	1019656	PHOTOGRAPHY SERVICES FOR WINTER FORMAL	12/10/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1019658	0	2025	6	800.00	26032	1019658	DJ FOR WINTER FORMAL	12/10/2024

46219	ROGERS, SHELBI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1019691	0	2025	6	337.50	102023	1019691	COLOR GUARD INSTRUCTION FOR NOVEMBER	12/10/2024
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1019773	0	2025	6	1,285.65	200220	9243	BAND SHIRTS	12/10/2024
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1019786	0	2025	6	210.14	100146	78644	BAND T-SHIRTS	12/10/2024
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1020414	0	2025	6	1,420.50	43364	27151		12/10/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1020287	0	2025	6	1,008.99	102037	3343	FFA CHAPTER SHIRTS	12/10/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1019736	0	2025	6	448.00	200217	120924	BETA CLUB MEMBERS T-SHIRTS	12/10/2024
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1019863	0	2025	6	189.61	51625	1019863	v-15874 010/594430	12/10/2024
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1019787	0	2025	6	206.83	51621	1019787	v-25224 010/594430	12/10/2024
25602	HERDLISKA, GEORGE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1019768	0	2025	6	103.72	50400	1019768	PRINCIPAL MILIAGE FOR THE MONTH OF NOVEMBER 24	12/10/2024
29015	HARBOUR HOLDING CORP	SLF-3100-534000-000-0000-0000-000-0000-	FOOD SVCS OPS PURC TECH SVC	1020658	22504486	2025	6	292.00	3903388	191454	SCHOOL TECHNOLOGY	12/10/2024
29015	HARBOUR HOLDING CORP	SLF-3100-534000-000-0000-0000-000-0000-	FOOD SVCS OPS PURC TECH SVC	1020659	22504486	2025	6	35.04	3903388	191455	SCHOOL TECHNOLOGY	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023137	0	2025	7	150.00	3904157	9105	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023138	0	2025	7	150.00	3904157	9106	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023139	0	2025	7	300.00	3904157	9107	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023140	0	2025	7	400.00	3904157	9108	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023141	0	2025	7	300.00	3904157	9109	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023142	0	2025	7	175.00	3904157	9110	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023143	0	2025	7	175.00	3904157	9111	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023144	0	2025	7	300.00	3904157	9112	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023145	0	2025	7	300.00	3904157	9113	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023146	0	2025	7	300.00	3904157	9114	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023147	0	2025	7	300.00	3904157	9115	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023148	0	2025	7	185.00	3904157	9116	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023149	0	2025	7	185.00	3904157	9117	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023151	0	2025	7	175.00	3904157	9118	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023153	0	2025	7	185.00	3904157	9119	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023154	0	2025	7	130.00	3904157	9120	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023155	0	2025	7	250.00	3904157	9121	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023156	0	2025	7	215.00	3904157	9122	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023158	0	2025	7	400.00	3904157	9123	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023159	0	2025	7	165.00	3904157	9124	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023161	0	2025	7	400.00	3904157	9125	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023162	0	2025	7	130.00	3904157	9126	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023164	0	2025	7	375.00	3904157	9127	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023165	0	2025	7	185.00	3904157	9128	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023166	0	2025	7	150.00	3904157	9129	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023168	0	2025	7	185.00	3904157	9130	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023169	0	2025	7	300.00	3904157	9131	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023171	0	2025	7	600.00	3904157	9132	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023172	0	2025	7	300.00	3904157	9133	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023174	0	2025	7	300.00	3904157	9134	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023175	0	2025	7	450.00	3904157	9135	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023177	0	2025	7	185.00	3904157	9136	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023179	0	2025	7	300.00	3904157	9137	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023180	0	2025	7	300.00	3904157	9138	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023181	0	2025	7	140.00	3904157	9139	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023182	0	2025	7	300.00	3904157	9140	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023184	0	2025	7	300.00	3904157	9141	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023185	0	2025	7	185.00	3904157	9142	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023186	0	2025	7	300.00	3904157	9143	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023188	0	2025	7	300.00	3904157	9144	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023189	0	2025	7	140.00	3904157	9145	GREASE TRAP CLEANING	12/10/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023191	0	2025	7	400.00	3904157	9146	GREASE TRAP CLEANING	12/10/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1021913	22500601	2025	7	36.56	3903763	220238	REPAIR PARTS	12/10/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1027756	22500604	2025	8	82.70	3905464	99890809-00	BLANKET -REPAIR PARTS	12/10/2024

9528	A/C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1023936	22500607	2025	7	40.81	3904171	S3199494.001	REPAIR PARTS	12/10/2024
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020657	22500640	2025	6	249.48	3903343	137-85451-01	REPAIRS/PARTS	12/10/2024
41322	SCHOOL SPECIALTY	300-1510-561000-014-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1021950	22504707	2025	7	789.43	3903807	208135210013	MATERIALS AND SUPPLIES	12/11/2024
29676	ACCO BRANDS CORPORAT	300-1510-561000-047-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1021102	22504771	2025	6	1,978.80	3903235	4729700328	LAMINATING FILM	12/11/2024
44237	CENTER FOR APPLIED L	300-2234-532000-086-0000-0023-000-0000-31125	PURCHASED EDUCATIONAL SVCS	1021097	22504044	2025	6	26,544.57	3903299	015149	PROFESSIONAL DEVELOPMENT CONSULTANT	12/11/2024
42923	FRANKLIN COVEY CLIEN	300-2234-558200-043-0192-0023-000-0000-30825	TRAVEL	1021666	22504871	2025	7	998.00	3903726	86472003	CONFERENCE REGISTRATION	12/11/2024
8791	ROSETTA STONE, LLC	425-1520-553000-000-0361-0024-000-0000-44825	TELEPHONE	1022808	22504525	2025	7	15,000.00	3904016	RS525866	SCHOOL TECHNOLOGY	12/11/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1021799	22500793	2025	7	3,500.00	3903724	IS10810525	LEADER IN ME COACHING DAYS CREEKSIDE JR	12/11/2024
3668	CRISIS PREVENTION IN	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1020350	22504719	2025	6	41,796.00	3903315	NAIN-128477	CPI TRAINING	12/11/2024
14168	OFFICE MARKET	900-1530-561000-000-0000-0000-000-0000-91525	MATERIAL AND SUPPLIES	1020851	22504735	2025	6	4,371.26	3903502	6136313-0	OFFICE SUPPLIES	12/11/2024
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1020164	22501252	2025	6	2,950.00	3903138	628	FJHS WIRING FOR VAPE SENSORS	12/11/2024
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1020192	22501252	2025	6	4,720.00	3903138	627-01	MHS WIRING FOR VAPE SENSORS	12/11/2024
17629	LOWE'S HOME CENTERS,	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1022887	22504737	2025	7	1,073.44	3903979	996381 -ODXILA C1956	ACCT#99000703 C1956 LOM NURSE FRIDGE & ICE MAKERS	12/11/2024
2907	FISHER SCIENTIFIC CO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027442	22502651	2025	8	40.01	3905329	7487438	SEE CM 8986910 &8135949	12/11/2024
14168	OFFICE MARKET	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021986	22504733	2025	7	118.80	3903790	6136311-0	OFFICE SUPPLIES	12/11/2024
11277	BOUND TREE MEDI	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023518	22504607	2025	7	18.76	3904195	85589345	EMR SUPPLIES	12/11/2024
46054	NUWORX, LLC	CRF-4600-545000-022-0000-0000-000-0000-R0103	CONSTRUCTION SERVICES	1020827	0	2025	6	20,000.00	3903496	4 R103	R0103 LYON ELE	12/11/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1021123	0	2025	6	15.86	3903595	1021123	ACCT# 0381560700 - CREEKSIDE	12/11/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1020152	22504748	2025	6	4,880.00	3903122	6019194501	TMS COPY PAPER	12/11/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1020784	22504749	2025	6	6,100.00	3903396	6019194502	FHS COPY PAPER	12/11/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1019921	0	2025	6	687.05	4799	12-01-2024	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	12/11/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1020618	22504728	2025	6	96.24	3903502	6136306-0	OFFICE SUPPLIES	12/11/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1020619	22504729	2025	6	53.84	3903502	6136307-0	OFFICE SUPPLIES	12/11/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1019921	0	2025	6	38.89	4799	12-01-2024	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	12/11/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1019921	0	2025	6	61.00	4799	12-01-2024	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	12/11/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1021988	22504730	2025	7	310.88	3903790	6136308-0	OFFICE SUPPLIES	12/11/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1019921	0	2025	6	83.08	4799	12-01-2024	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	12/11/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1019921	0	2025	6	212.48	4799	12-01-2024	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	12/11/2024
14168	OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1021987	22504731	2025	7	543.45	3903790	6136309-0	INSTRUCTIONAL SUPPLIES	12/11/2024
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1022053	22504764	2025	7	159.70	3903790	6136314-0	LYON DRUM FOR FAX	12/11/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1019921	0	2025	6	37.31	4799	12-01-2024	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	12/11/2024
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1022034	22504765	2025	7	1,308.17	3903790	6136315-0	MAD ELEM #PAC1733 - PACON SENTENCE STRIPS	12/11/2024
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1020607	22504732	2025	6	126.51	3903502	6136310-0	CARDSTOCK, PENCIL SHARPENER, EXPO MARKERS	12/11/2024
24734	UNIFORMATEE SCHOOL	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1029573	22504485	2025	9	1,170.00	3906078	1621	MJH-ROBOTICS COMPETITION SHIRTS	12/11/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1019921	0	2025	6	62.87	4799	12-01-2024	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	12/11/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1019921	0	2025	6	68.27	4799	12-01-2024	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	12/11/2024
8774	NATIONAL FFA OR	GFF-1300-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1020834	22504447	2025	6	933.49	3903484	MDS345250	LEE RD JR FFA SUPPLIES	12/11/2024
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1020620	22504766	2025	6	62.01	3903502	6136316-0	OFFICE SUPPLIES	12/11/2024
46904	SCN WORLDWIDE LLC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1036963	22504576	2025	11	1,122.95	3908064	175674	SAL-95142- TEST SHEET 50/50 (500/PKG)	12/11/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1020153	22504747	2025	6	224.40	3903122	6019194500	PJHS COLOR PAPER	12/11/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1019921	0	2025	6	312.06	4799	12-01-2024	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	12/11/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1019921	0	2025	6	25.57	4799	12-01-2024	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	12/11/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1021984	22504734	2025	7	268.66	3903790	6136312-0	OFFICE SUPPLIES	12/11/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1026959	22504634	2025	8	599.13	3905181	208135210064	FHS-ART SUPPLIES	12/11/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1019921	0	2025	6	803.78	4799	12-01-2024	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	12/11/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1019921	0	2025	6	34.54	4799	12-01-2024	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	12/11/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1019921	0	2025	6	59.84	4799	12-01-2024	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	12/11/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1019921	0	2025	6	50.67	4799	12-01-2024	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	12/11/2024
12658	GUITAR CENTER STORES	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1026415	22503612	2025	8	67.75	3905066	INV047970884	NHS TALENTED_HAGLER-DUFFAUT	12/11/2024
22996	AGILE SPORTS TECH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1020155	22504844	2025	6	650.00	3903051	H00113605	PRHS HUDL FOR BOYS BASKETBALL	12/11/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1019921	0	2025	6	597.46	4799	12-01-2024	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	12/11/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1019921	0	2025	6	442.88	4799	12-01-2024	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	12/11/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1021137	0	2025	6	83.54	3903293	IN162141	CAMP 116310 BID 1874	12/11/2024
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1019877	0	2025	6	123.14	3903226	OCT'24 TRAVEL	TRAVEL	12/11/2024
39875	MANSFIELD OIL COMP	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1019921	0	2025	6	1,924.05	4799	12-01-2024	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	12/11/2024

1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020546	22503743	2025	6	23.48	3903435	220246	TOOLS / SUPPLIES	12/11/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021019	22504564	2025	6	27.89	3903474	367500/1	HARDWARE SUPPLIES	12/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020761	22504566	2025	6	98.92	3903515	845672	HARDWARE SUPPLIES S354	12/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020762	22504566	2025	6	95.94	3903515	845680	HARDWARE SUPPLIES	12/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020764	22504566	2025	6	17.97	3903515	845681	HARDWARE SUPPLIES S357	12/11/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021191	22503750	2025	6	7.72	3903231	S3199788.001	A/C TOOLS / SUPPLIES C911	12/11/2024
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021801	22500202	2025	7	90.00	3903738	14722	BUILDING MATERIALS S370	12/11/2024
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021802	22500202	2025	7	90.00	3903738	14728	BUILDING MATERIALS S369	12/11/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020563	22500228	2025	6	57.41	3903495	S4918875.001	ELECTRICAL SUPPLIES	12/11/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020737	22501280	2025	6	45.92	3903566	0785-0	PAINT SUPPLIES S361	12/11/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020705	22504199	2025	6	117.05	3903558	47198	ABITA ELM, HARDWARE MATERIALS	12/11/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021127	22500685	2025	6	51.98	3903492	78572/1	HARDWARE SUPPLIES	12/11/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020900	22502406	2025	6	93.34	3903442	2-8111	DOOR AND KEY HARDWARE SUPPLIES	12/11/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020751	22500450	2025	6	250.00	3903249	185321	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	12/11/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021035	22500450	2025	6	275.00	3903249	185322	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	12/11/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021036	22500450	2025	6	300.00	3903249	185323	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	12/11/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021039	22500450	2025	6	250.00	3903249	185324	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	12/11/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020551	22503754	2025	6	71.88	3903460	186059/1	TOOLS / SUPPLIES / MATERIALS	12/11/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020552	22503754	2025	6	27.98	3903460	186081/1	TOOLS / SUPPLIES / MATERIALS	12/11/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021209	22503754	2025	6	9.59	3903460	186080/1	TOOLS / SUPPLIES / MATERIALS	12/11/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020392	22502167	2025	6	30.91	3903343	137-85478-01	ELECTRICAL SUPPLIES C907	12/11/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021056	22500276	2025	6	84.10	3903343	137-85539-01	ELECTRICAL SUPPLIES S363	12/11/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020349	22504627	2025	6	122.36	3903301	3894	DOOR ACCESSORIES / SALMEN	12/11/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020383	22502170	2025	6	36.32	3903331	766832	LUMBER MATERIALS	12/11/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021276	22503204	2025	6	64.13	3903350	6883395	PLUMBING MATERIALS / SUPPLIES C918	12/11/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021278	22503204	2025	6	46.21	3903350	6882505	PLUMBING MATERIALS / SUPPLIES C915	12/11/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020687	22504210	2025	6	7,434.00	3903541	63888	FONT JR HIGH THEATER ROOM EVAP COILS REPLACEMENT	12/11/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020690	22504430	2025	6	740.00	3903541	63889	EMERG/SHARKEY MECH/SERVICE WORK/ST TAMMANY JR HIGH	12/11/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020691	22504416	2025	6	395.00	3903541	63886	WOODLAKE GYM NOVAR A/C CONTROLS ISSUE	12/11/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040521	22504391	2025	12	926.65	3909066	63887	LANCASTER HEATER REPAIR FOR 21/23/2400 WINGS	12/11/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020669	22504784	2025	6	144.69	3903386	S173691119.001	EMERGENCY CENTRAL - FAUCET	12/11/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020842	22502495	2025	6	7.22	3903385	S173685771.001	PLUMBING HARDWARE SUPPLIES S355	12/11/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020843	22502495	2025	6	96.92	3903385	S173686684.001	PLUMBING HARDWARE SUPPLIES S360	12/11/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020846	22503211	2025	6	31.70	3903386	S173687040.001	PLUMBING MATERIALS / SUPPLIES C913	12/11/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021037	22504418	2025	6	42.92	3903386	S173512951.003	VARIOUS SITES PLUMBING MATERIALS	12/11/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022495	22503211	2025	7	54.28	3903961	S173684975	PLUMBING MATERIALS / SUPPLIES	12/11/2024
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021341	22504758	2025	6	698.00	3903370	58148	EMERG/PLUMBING BACK UP/SLIDELL JR.	12/11/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031492	22503760	2025	10	409.00	3906469	156640	STAR SERV- CHILLER 1 IN ALARM, TCHEF MID	12/11/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1022231	22504392	2025	7	194.30	3903947	43991	010 ALARM	12/11/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1022232	22504363	2025	7	255.50	3903947	43989	TROUBL SMOKE (PHOTO) CAFE DINING - DIRTY	12/11/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1022233	22504169	2025	7	387.00	3903947	43988	011 ALARM - CHANGE ALARM CODE	12/11/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1022237	22504598	2025	7	255.50	3903947	43990	054 ALARM	12/11/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1020380	22504573	2025	6	482.94	3903320	440888	BLANKET - EQUIPMENT REPAIRS	12/11/2024
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1019921	0	2025	6	11,273.99	4799	12-01-2024	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	12/11/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021646	0	2025	7	65.02	3903758	C110633	REG ED BUS#616 REPAIRS/SUPPLIES	12/11/2024
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1019921	0	2025	6	55,216.99	4799	12-01-2024	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	12/11/2024
39875	MANSFIELD OIL COMP	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	1019921	0	2025	6	96,443.24	4799	12-01-2024	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	12/11/2024
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	1019921	0	2025	6	17,636.65	4799	12-01-2024	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	12/11/2024
39875	MANSFIELD OIL COMP	GFF-2731-562601-000-0000-0000-000-0000-	SWE BUS FUEL OWNER OP BUS	1019921	0	2025	6	24,308.42	4799	12-01-2024	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	12/11/2024
43183	TRANSFORMYX, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1020686	22503964	2025	6	20,703.79	3903570	375285BTR	NETWORK SWITCH	12/11/2024
10155	ADS SYSTEMS, LL	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1027986	22503054	2025	9	1,745.49	3905485	5612851	CAFETERIA SOUND SYSTEM	12/11/2024
39570	HITOUCH BUSINESS	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020152	22504748	2025	6	152.99	3903122	6019194501	TMS COPY PAPER	12/11/2024
1665	WASHINGTON MUSI	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020865	22504282	2025	6	5,134.15	3903594	S1412443	BAND INSTRUMENTS	12/11/2024
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	1019904	0	2025	6	302,873.00	4795	243240000635	BCBS ADMIN COST 11/18/2024	12/11/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1019906	0	2025	6	1,512,723.48	4796	243330000730	BCBS WEEKLY CLAIMS ENDING 11/29/2024	12/11/2024

20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1019910	0	2025	6	1,205,983.97	4797	INV2266485	ADMIN FEE & PRESCRIPTION CLAIMS ENDING 11/29/2024	12/11/2024
2646	TRM SPORT SERVI	PWF-4600-545000-036-0000-0000-000-0000-P0513	CONSTRUCTION SERVICES	1020914	22503292	2025	6	26,750.00	3903576	72 P0513	2024-2025 TRACK REPAIRS	12/11/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1019867	0	2025	6	100.00	54778	1019867	GSOCCER CF 12.11.24	12/11/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1019888	0	2025	6	150.00	51626	1019888	V-44177R2 140/594000	12/11/2024
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1019864	0	2025	6	300.00	50401	1019864	HOME SOCCER VS MONTELEONE JR CASH BOX	12/11/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1019898	0	2025	6	364.00	51823	3015	cross country awards	12/11/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1020836	0	2025	6	312.00	26046	0003021	GIRLS BASKETBALL AWARDS FOR HOLIDAY TOURNAMENT	12/11/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1019923	0	2025	6	270.00	70430	94208	BASKETBALL TOURNAMENT TROPHIES	12/11/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1021382	0	2025	6	262.50	43398	093300		12/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1019885	0	2025	6	577.08	25443	1019885	SUPPLEMENTAL PAY - DECEMBER 2024	12/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1019893	0	2025	6	880.00	26039	1019893	GIRLS BASKETBALL - BUS TO GAMES ON 12/3 & 12/5	12/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1019939	0	2025	6	480.00	102024	1019939	REPORT OF PAYMENT	12/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1019941	0	2025	6	546.00	102025	1019941	EMPLOYEE TIMESHEET	12/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1019944	0	2025	6	785.78	102027	1019944	EMPLOYEE TIMESHEET	12/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1019875	0	2025	6	6,689.80	54781	1019875	VB/CHEER SUPPLEMENTAL TIME SHEET 2025	12/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1019878	0	2025	6	2,289.64	54782	1019878	FB SUPPLEMENTAL TIME SHEETS NOV 2024	12/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1019939	0	2025	6	372.00	102024	1019939	REPORT OF PAYMENT	12/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1019941	0	2025	6	3,487.25	102025	1019941	EMPLOYEE TIMESHEET	12/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1019922	0	2025	6	13,600.00	70431	CHROMEBOOK INS 12/11	CHROMEBOOK INSURANCE REIMBURSEMENT	12/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1019873	0	2025	6	283.75	25442	1019873	CHROMEBOOK DAMAGES PAYMENT - NOVEMBER 2024	12/11/2024
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025097	0	2025	8	75.00	43461	367035629		12/11/2024
9777	BENEDICT'S PLANTATIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021370	0	2025	6	2,346.00	43388	E08681		12/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019897	0	2025	6	6,000.00	43358	FALL 24 ONLINE A3		12/11/2024
41963	INDUSTRIAL WELDING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1019942	0	2025	6	30.00	102026	1019942	HELIUM FOR FOOTBALL GAMES	12/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1019883	0	2025	6	608.36	54783	1019883	GBB ATHLETIC BUS 11.16/11.23.24	12/11/2024
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1019929	0	2025	6	59.90	10332	1019929	WATER FOR STAFF	12/11/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020282	0	2025	6	52.97	102033	078577/1	HANG BANNERS IN GYM LOBBY	12/11/2024
45708	PHILLIPS, JANICE R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020284	0	2025	6	112.00	51639	2024-22	V-45708 130/594155	12/11/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019868	0	2025	6	160.00	54780	1019868	GBASKETBALL SECURITY 12.11.24	12/11/2024
16889	ULFERS, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019900	0	2025	6	185.00	43359	OFFICIAL 12.11.24		12/11/2024
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019953	0	2025	6	114.00	51627	1019953	V-17362 829/594265	12/11/2024
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020097	0	2025	6	180.00	70438	OFFICIAL BSKTBL 12/9	OFFICIAL BASKETBALL TOURN 12/9	12/11/2024
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020008	0	2025	6	118.00	51629	1020008	V-17495 809/594265	12/11/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019890	0	2025	6	160.00	26036	1019890	12/12- SECURITY FOR HOME GAME VS PONCHATOULA	12/11/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019891	0	2025	6	160.00	26037	1019891	12/11- SECURITY FOR HOME GAME VS ST. PAUL	12/11/2024
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020038	0	2025	6	231.00	51632	1020038	V-18542 803/823/594265	12/11/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019899	0	2025	6	320.00	51824	1019899	basketball security 12/10 & 12/11	12/11/2024
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020051	0	2025	6	231.00	51633	1020051	V-23551 803/823/594265	12/11/2024
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020028	0	2025	6	98.00	51631	1020028	V-29636 809/594265	12/11/2024
31947	PLAISANCE JR, STEVE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020075	0	2025	6	160.00	50395	1020075	SECURITY 12/11 BASKETBALL TOURNAMENT	12/11/2024
38655	READHEAD, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019866	0	2025	6	40.00	70433	SECURITY 12/10 DEP 2	SECURITY DETAIL - BASKETBALL TOURN	12/11/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019872	0	2025	6	3,000.00	41495	1019872	ARBITER PAY FOR G and B SOCCER OFFICIALS	12/11/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019876	0	2025	6	2,500.00	41496	1019876	ARBITER PAY FOR G and B BASKETBALL OFFICIALS	12/11/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020071	0	2025	6	4,141.00	26040	1020071	ACH FOR ARBITER - FUND BOYS BASKETBALL TO PAY REFS	12/11/2024
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019869	0	2025	6	160.00	70434	SEC DETAIL	SECURITY DETAIL -BASKETBALL TOURN 12/10	12/11/2024
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1019919	0	2025	6	160.00	70435	SECURITY 12/11	SECURITY DETAIL BASKETBALL 12/11	12/11/2024
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020094	0	2025	6	40.00	70437	SEC DETAIL 12/10	SECURITY DETAIL BASKETBALL 12/10	12/11/2024
43649	KLOOR, BRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020013	0	2025	6	98.00	51630	1020013	V-43649 809/594265	12/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1019903	0	2025	6	220.89	50289	1019903	CB FEES COLLECTED SEPT AND NOV 2024	12/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1020021	0	2025	6	250.00	30460	1020021	CHROME BOOK INSURANCE	12/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1019916	0	2025	6	26.36	50525	1019916	SUPPLEMENTAL PAYROLL	12/11/2024
3054	CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1021547	0	2025	7	406.02	54807	7357669	FB LAWNMOWER REPAIRS INV#7357669	12/11/2024
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1020144	0	2025	6	370.56	200221	78932	ROBOTICS T-SHIRTS	12/11/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1020060	0	2025	6	800.00	51634	2003	V-17637 010/594395	12/11/2024
3937	STANDRIDGE, MARKEL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1019917	0	2025	6	358.55	51825	1019917	GIRLS SOCCER TRAVEL	12/11/2024

4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1019894	0	2025	6	42.41	25444	1019894	MILEAGE - NOV. 24 - A. JEANSONNE	12/11/2024
31677	LUCKADO, CANDY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1019924	0	2025	6	84.42	70436	MILEAGE AUG,SEPT,OCT	BOOKKEEPER MILEAGE FOR AUG, SEPT, OCT	12/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	1019892	0	2025	6	6,900.00	26038	1019892	1ST SEMESTER FOR A3 VIRTURAL PROGRAM	12/11/2024
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1020601	0	2025	6	3,572.46	15185	133329	23-24 YEARBOOK	12/11/2024
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	1019921	0	2025	6	1,046.99	4799	12-01-2024	ACCT#869431429 NOVEMBER'24 FLEET SERVICES	12/11/2024
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1021918	22500745	2025	7	9.95	3903690	0546900	PARTS AND REPAIRS	12/11/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1021917	22500611	2025	7	248.42	3903649	U979248	REPAIR PARTS	12/11/2024
14153	NU-LITE ELECTRI	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1021924	22500616	2025	7	77.32	3903789	S4918891.001	REPAIR PARTS	12/11/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020682	22500636	2025	6	46.56	3903491	078571/1	REPAIR PARTS	12/11/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1020676	22500638	2025	6	42.32	3903460	186064/1	REPAIR PARTS	12/11/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1019902	0	2025	6	90,120.66	4794	12012024-38	REPLENISH CLIENT FUNDS - WC NOV 16-30, 2024	12/11/2024
16286	MACKIN BOOK COMPANY	300-1510-561000-003-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1020796	22504410	2025	6	40.95	3903449	903926	#22931 ALTON INSTRUCTIONAL MATERIAL	12/12/2024
14168	OFFICE MARKET	300-1510-561000-035-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1021981	22504827	2025	7	1,590.95	3903790	6136335-0	SCHOOL TECHNOLOGY	12/12/2024
14168	OFFICE MARKET	300-1510-561000-010-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1022636	22504835	2025	7	31.14	3904002	6136333-0	ASE MATERIALS AND SUPPLIES	12/12/2024
11972	DELL MARKETING	300-1510-561000-032-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1022125	22504506	2025	7	5,524.10	3903702	10788705128	SCHOOL TECHNOLOGY-5 LAPTOPS	12/12/2024
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1021800	22500793	2025	7	3,500.00	3903724	IS10810645	LEADER IN ME COACHING DAYS MHS	12/12/2024
21412	TEXTHELP SYSTEMS, IN	500-1210-553000-087-0000-0024-000-0000-52825	TELEPHONE	1022803	22503356	2025	7	3,180.00	3904029	79173	ONLINE SUBSCRIPTION-READ & WRITE, ORBIT NOTE	12/12/2024
45757	BLUE ENGINE, INC.	500-1210-532000-000-0000-0023-000-0000-54325	PURCHASED EDUCATIONAL SVCS	1021597	22502885	2025	7	12,562.88	3903670	696	PROFESSIONAL DEVELOPMENT CONSULTANT	12/12/2024
45757	BLUE ENGINE, INC.	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1021597	22502885	2025	7	105.50	3903670	696	PROFESSIONAL DEVELOPMENT CONSULTANT	12/12/2024
29602	TEACHSTONE, INC.	650-1530-561000-000-0000-0000-000-0000-63225	MATERIAL AND SUPPLIES	1021952	22504743	2025	7	1,188.00	3903818	SIN128913	SCORE SHEETS	12/12/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1020250	0	2025	6	57,057.66	4800	1020250	DEC'24 SEMI-MONTHLY PAYROLL DEDUCTS	12/12/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1020238	0	2025	6	10,120.49	4800	1020238	DEC'24 SEMI-MONTHLY PAYROLL DEDUCTS	12/12/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1020240	0	2025	6	350.00	4800	1020240	DEC'24 SEMI-MONTHLY PAYROLL DEDUCTS	12/12/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1020239	0	2025	6	1,515.00	4800	1020239	DEC'24 SEMI-MONTHLY PAYROLL DEDUCTS	12/12/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1020246	0	2025	6	1,752.50	4800	1020246	DEC'24 SEMI-MONTHLY PAYROLL DEDUCTS	12/12/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1020245	0	2025	6	150.00	4800	1020245	DEC'24 SEMI-MONTHLY PAYROLL DEDUCTS	12/12/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1020235	0	2025	6	1,362.15	4800	1020235	DEC'24 SEMI-MONTHLY PAYROLL DEDUCTS	12/12/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1020242	0	2025	6	9,115.00	4800	1020242	DEC'24 SEMI-MONTHLY PAYROLL DEDUCTS	12/12/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1020251	0	2025	6	44,507.73	4800	1020251	DEC'24 SEMI-MONTHLY PAYROLL DEDUCTS	12/12/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1020237	0	2025	6	50.00	4800	1020237	DEC'24 SEMI-MONTHLY PAYROLL DEDUCTS	12/12/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1020249	0	2025	6	275.00	4800	1020249	DEC'24 SEMI-MONTHLY PAYROLL DEDUCTS	12/12/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1020248	0	2025	6	2,616.66	4800	1020248	DEC'24 SEMI-MONTHLY PAYROLL DEDUCTS	12/12/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1020243	0	2025	6	11,237.50	4800	1020243	DEC'24 SEMI-MONTHLY PAYROLL DEDUCTS	12/12/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1020247	0	2025	6	7,006.00	4800	1020247	DEC'24 SEMI-MONTHLY PAYROLL DEDUCTS	12/12/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1020258	0	2025	6	6,522.00	4801	1020258	DCE'24 SEMI-MONTHLY LA DEFFERED COMP PLAN	12/12/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1020236	0	2025	6	50.00	4800	1020236	DEC'24 SEMI-MONTHLY PAYROLL DEDUCTS	12/12/2024
42507	AGPARTS WORLDWIDE IN	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1022086	22504318	2025	7	5,120.69	3903652	116613	INVENTORY - CHROMEBOOK REPAIR PARTS	12/12/2024
23610	SNAP-ON EQUIPMENT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1025984	22504661	2025	8	944.16	3904904	ARV/63375703	AUTOMOTIVE EQUIPMENT & MATERIALS - SAHS	12/12/2024
23610	SNAP-ON EQUIPMENT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1025987	22504661	2025	8	827.80	3904904	ARV/63380567	AUTOMOTIVE EQUIPMENT & MATERIALS - SAHS	12/12/2024
37378	DUFRENE BUILDING MAT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021126	22504549	2025	6	235.44	3903335	402225	LUMBER - FHS	12/12/2024
37378	DUFRENE BUILDING MAT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021128	22504549	2025	6	603.90	3903335	402224	LUMBER - FHS	12/12/2024
37378	DUFRENE BUILDING MAT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021131	22504549	2025	6	2,262.25	3903335	402219	LUMBER - FHS	12/12/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1020542	22502876	2025	6	114.30	3903410	39007727	C7050 WELDING GASES AND RENTALS - CHS	12/12/2024
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1020797	22503778	2025	6	794.62	3903470	308711	CARPENTRY & WELDING MATERIALS - SAHS	12/12/2024
13641	MANDEVILLE HIGH	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021256	0	2025	6	891.24	3903461	1021256	BODENHEIMER & KOEPPEN FOOD LABS 8/24-10/24 REIMBUR	12/12/2024
12922	IBOS ROOFING CO	CRF-4600-545000-024-0000-0000-000-0000-R0126	CONSTRUCTION SERVICES	1023237	22503647	2025	7	10,250.00	3904078	10581-R0126	R0126 MJH GUTTERS & DOWNSPOUTS	12/12/2024
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1021695	0	2025	7	294.73	3903822	1021695	ACCT# 3074 - LANCASTER	12/12/2024
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1021696	0	2025	7	173.19	3903822	1021696	ACCT# 1196 - MADISONVILLE JR	12/12/2024
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1021698	0	2025	7	15.00	3903822	1021698	ACCT# 2291 - MADISONVILLE ELEM	12/12/2024
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1021700	0	2025	7	424.95	3903822	1021700	ACCT# 2292 - MADISONVILLE ELEM	12/12/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1020556	22500005	2025	6	68.00	3903488	0128540-IN	ASM COFFEE SERVICE	12/12/2024
30132	FSS SOFTWARE TOPCO,	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1020356	22504848	2025	6	198.00	3903361	1566327	TITLEPEEK ONLINE SERVICE RENEWAL	12/12/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1020558	22500008	2025	6	84.00	3903488	0128542-IN	AES COFFEE SERVICE	12/12/2024
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1021983	22504820	2025	7	346.29	3903790	6136320-0	BSN09952CT BUSINESS SOURCE ROUND-RING VIEW BINDER	12/12/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1021107	22504806	2025	6	374.25	3903260	229941108	SCHOOL TECHNOLOGY	12/12/2024

14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1022035	22504823	2025	7	102.75	3903790	6136322-0	LEE RD JR CLASSROOM INSTRUCTIONAL MATERIALS	12/12/2024
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1022173	22504824	2025	7	53.23	3903790	6136323-0	SCHOOL TECHNOLOGY	12/12/2024
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1020603	22504825	2025	6	1,077.52	3903502	6136324-0	TONER (HP30A/TN660)	12/12/2024
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1020610	22504826	2025	6	1,727.50	3903502	6136325-0	ELETRIC PENCIL SHARPENERS	12/12/2024
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1020343	22503678	2025	6	47,403.00	3903276	680571-1	SCHOOL TECHNOLOGY	12/12/2024
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1020612	22504828	2025	6	428.98	3903502	6136326-0	TONER AND OFFICE SUPPLIES	12/12/2024
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1021980	22504829	2025	7	1,295.18	3903790	6136327-0	SCHOOL TECHNOLOGY - PES OFFICE SUPPLIES	12/12/2024
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1020611	22504831	2025	6	630.90	3903502	6136329-0	TONER FOR SIOBHAN SWEDL PRINTER	12/12/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1020605	22504832	2025	6	776.87	3903502	6136330-0	SCHOOL TECHNOLOGY	12/12/2024
12395	FOLSOM JR HIGH	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021031	0	2025	6	459.18	3903356	1021031	REIMB. TRANSPORTATION MUSIC FIELD TRIP	12/12/2024
2014	NORTHSHORE HIGH	GFF-1135-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021260	0	2025	6	384.00	3903493	1021260	11/15/24 CHOIR BUS TRANSPORTATION REIMBURSEMENT	12/12/2024
12658	GUITAR CENTER STORES	GFF-1135-561000-038-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1020805	22504610	2025	6	170.00	3903378	ARINV73401980	CCE MUSIC MATERIALS	12/12/2024
12658	GUITAR CENTER STORES	GFF-1135-561000-038-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1020806	22504610	2025	6	594.00	3903378	ARINV73401973	CCE MUSIC MATERIALS	12/12/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-044-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021555	22503929	2025	7	99.99	3903751	367038574	MTE MUSIC ACTIVITY BOOKS	12/12/2024
14166	TRAPEN ENTERPRISES,	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1020597	22504727	2025	6	589.97	3903571	56292	POSTER MACHINE SUPPLIES	12/12/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1020883	22504354	2025	6	351.88	3903537	308104658596	TALENTED_ZYGAREWICZ_LAKE HARBOR MID	12/12/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1021656	22504683	2025	7	2,219.76	3903722	490784F	LIBRARY BOOKS	12/12/2024
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1020396	0	2025	6	15.19	3903254	INV00000000005457	MEDICAID FEE FOR SERVICE CLAIM PROCESSING	12/12/2024
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1020259	0	2025	6	14,972.39	4802	1020259	LEGAL SERVICES NOV'2024	12/12/2024
11194	BEST BUY STORES LP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1021110	22504890	2025	6	107.78	3903274	8922785	ADMIN	12/12/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1021030	0	2025	6	200.00	3903289	1021030	BOARD MTG 11/16/24 100 GUEST	12/12/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1021966	22504834	2025	7	610.33	3903790	6136332-0	OFFICE SUPPLIES	12/12/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1020560	22500023	2025	6	84.00	3903488	0128543-IN	TRANS COFFEE SERVICES	12/12/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1020561	22500023	2025	6	44.00	3903488	0128546-IN	TRANS COFFEE SERVICES	12/12/2024
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1020543	22500103	2025	6	196.26	3903432	55P1632932	ST13 11/24 COLOR COPIER CONTRACT 2024-2025	12/12/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021022	22500158	2025	6	85.62	3903475	32974/2	ELECTRICAL SUPPLIES	12/12/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021020	22504564	2025	6	80.34	3903474	367550/1	HARDWARE SUPPLIES	12/12/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020765	22504566	2025	6	14.17	3903515	845738	HARDWARE SUPPLIES S377	12/12/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020766	22504566	2025	6	72.34	3903515	845752	HARDWARE SUPPLIES S381	12/12/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020769	22504566	2025	6	29.98	3903515	845748	HARDWARE SUPPLIES S380	12/12/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020770	22504566	2025	6	80.95	3903515	845721	HARDWARE SUPPLIES S367	12/12/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020735	22501030	2025	6	72.02	3903582	99833273-00	AC SUPPLIES S365	12/12/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021689	22504792	2025	7	433.64	3903734	9344935292	REBUILD KIT/SHOP	12/12/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020339	22504796	2025	6	345.27	3903231	S3198515.001	MADISONVILLE ELM A/C MOTOR REPLACEMENT	12/12/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021194	22500204	2025	6	88.30	3903237	U982606	A/C PARTS / TOOLS C922	12/12/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020538	22504574	2025	6	393.94	3903495	S4912930.001	WIRE TUGGER/SHOP	12/12/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021079	22501003	2025	6	48.34	3903495	S4919323.001	ELECTRICAL SUPPLIES	12/12/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021205	22500228	2025	6	43.38	3903495	S4919425.001	ELECTRICAL SUPPLIES	12/12/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021330	22504071	2025	6	700.00	3903495	S4908515.001	EXTERIOR LIGHT FIXTURE / ALTON	12/12/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021129	22500685	2025	6	36.98	3903492	078586/1	HARDWARE SUPPLIES	12/12/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021130	22500685	2025	6	44.99	3903492	078590/1	HARDWARE SUPPLIES	12/12/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021132	22500685	2025	6	61.97	3903492	078588/1	HARDWARE SUPPLIES	12/12/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021133	22500685	2025	6	74.99	3903492	078589/1	HARDWARE SUPPLIES	12/12/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020901	22502406	2025	6	99.20	3903442	5-8305	DOOR AND KEY HARDWARE SUPPLIES	12/12/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020902	22502406	2025	6	38.50	3903442	5-8303	DOOR AND KEY HARDWARE SUPPLIES	12/12/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021047	22500450	2025	6	250.00	3903249	185412	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	12/12/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021049	22500450	2025	6	275.00	3903249	185413	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	12/12/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021050	22500450	2025	6	250.00	3903249	185411	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	12/12/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021095	22503651	2025	6	968.01	3903249	185363	FIFTH WARD - GENERATOR REPAIR	12/12/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023841	22500450	2025	7	300.00	3904183	185414	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	12/12/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020553	22503754	2025	6	48.04	3903460	186108/1	TOOLS / SUPPLIES / MATERIALS	12/12/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020554	22503754	2025	6	41.97	3903460	186114/1	TOOLS / SUPPLIES / MATERIALS	12/12/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021046	22503754	2025	6	39.98	3903460	186123/1	TOOLS / SUPPLIES / MATERIALS	12/12/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020718	22504701	2025	6	176.50	3903350	6871523	VARIOUS SITES - PLUMBING FITTINGS	12/12/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020780	22503204	2025	6	95.13	3903350	6888677	PLUMBING MATERIALS / SUPPLIES C925	12/12/2024

39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020781	22503204	2025	6	99.12	3903350	6888829	PLUMBING MATERIALS / SUPPLIES C926	12/12/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021642	22504861	2025	7	390.00	3903718	6888635	TRANSPORTATION PLUMBING SUPPLY	12/12/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020833	22502495	2025	6	77.27	3903385	S1737034575.001	PLUMBING HARDWARE SUPPLIES S378	12/12/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029706	22504878	2025	9	740.25	3905949	S173700342.001	EMERGENCY LYON ELM PLUMBING MATERIALS	12/12/2024
46643	MANSFIELD ENERGY COR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027681	0	2025	8	2,598.91	3905387	26008687	FIFTH WARD JR DIESEL	12/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021486	0	2025	7	173.08	3903815	1021486	127671 - MARIGNY	12/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021487	0	2025	7	487.85	3903815	1021487	ACCT# 127670 - MARIGNY	12/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021488	0	2025	7	487.85	3903815	1021488	ACCT# 107595 - LAKE HARBOR	12/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021489	0	2025	7	155.05	3903815	1021489	ACCT# 107848 - MAGNOLIA TRACE	12/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021491	0	2025	7	487.85	3903815	1021491	ACCT# 107930 - MAGNOLIA TRACE	12/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021492	0	2025	7	730.05	3903815	1021492	ACCT# 107823 - MANDEVILLE MIDDLE	12/12/2024
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021692	0	2025	7	63.00	3903822	1021692	ACCT# 4078 - MADISONVILLE JR	12/12/2024
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021693	0	2025	7	33.00	3903822	1021693	ACCT# 6898 - MADISONVILLE JR	12/12/2024
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021694	0	2025	7	156.75	3903822	1021694	ACCT# 1439 - MADISONVILLE JR	12/12/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1020267	0	2025	6	55.80	3903452	1020267	ACCT# 382913-0 - TRANSPORTATION	12/12/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1026037	22500173	2025	8	282.58	3904704	K7357706	BLANKET - EQUIPMENT REPAIRS	12/12/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1026039	22500173	2025	8	242.36	3904704	K7357708	BLANKET - EQUIPMENT REPAIRS	12/12/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1020379	22504573	2025	6	482.94	3903320	441008	BLANKET - EQUIPMENT REPAIRS	12/12/2024
1141	GOODYEAR TIRE &	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1020599	22504652	2025	6	574.71	3903371	162-1064544	EMERGENCY TIRE REPLACEMENT TRK 898 DUMP TRUCK	12/12/2024
1753	WILLIAMS TIRE C	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1040522	22500340	2025	12	23.00	3909109	1012423	TIRE REPAIR	12/12/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1021197	22500206	2025	6	32.84	3903239	2933-827369	VEHICLE PARTS / SUPPLIES C920	12/12/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1020711	22504805	2025	6	630.81	3903259	214	TRUCK 366 - REPAIR	12/12/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1021593	22504879	2025	7	204.44	3903661	213	EMERGENCY TRUCK BATTERY 948	12/12/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1020680	22501119	2025	6	33.59	3903229	49737	BLANK - OIL CHANGES 283037	12/12/2024
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1021083	22502934	2025	6	2,598.91	3903463	26008687	ACCT#1001280 FIFTH WARD - BULK FUEL	12/12/2024
14439	PON FOOD CORP	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1020600	22504617	2025	6	196.80	3903514	3409038	MATERIALS AND SUPPLIES	12/12/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021283	0	2025	6	9.40	3903277	379955	TOOLS AND SUPPLIES FOR FLEET BUSES	12/12/2024
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021218	0	2025	6	410.00	3903269	5828961	REPAIRS TO RADIOS OF 10 REG. ED BUSES	12/12/2024
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021221	0	2025	6	420.00	3903327	1021221	REQUIRED SERVICES ON 7 REG. ED AND SWE BUSES	12/12/2024
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1021221	0	2025	6	5,110.00	3903327	1021221	REQUIRED SERVICES ON 7 REG. ED AND SWE BUSES	12/12/2024
45677	TAYLOR, MICHAEL LEE	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1023255	0	2025	7	180.00	3904164	1023255	BUS 87 REPAIRS REIMBURSEMENT	12/12/2024
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1021976	22504836	2025	7	3,081.46	3903790	6136334-0	OFFICE SUPPLIES	12/12/2024
16784	WEB COMMERCE PARTNER	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1020814	22504697	2025	6	4,754.00	3903598	LV11000019861	BADGEPASS LABELS AND PAPER	12/12/2024
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1022086	22504318	2025	7	6,269.81	3903652	116613	INVENTORY - CHROMEBOOK REPAIR PARTS	12/12/2024
2027	PONTCHARTRAIN H	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1031015	0	2025	9	198.21	3906211	1031015	INV.#839937-840369-840550	12/12/2024
2027	PONTCHARTRAIN H	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1031016	0	2025	9	174.40	3906211	1031016	INV#843843-843166-843814	12/12/2024
14168	OFFICE MARKET	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020604	22504822	2025	6	514.52	3903502	6136321-0	OFFICE SUPPLIES	12/12/2024
13310	LANIER MUSIC, LLC	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023584	22504267	2025	7	4,925.93	3904274	46180	MAD JR STAGE SOUND EQUIPMENT & LABOR	12/12/2024
21714	MARR, SVETLANA	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020154	0	2025	6	202.10	3903153	NOV'24 CONF TRAVEL	TRAVEL	12/12/2024
14168	OFFICE MARKET	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021978	22504830	2025	7	319.18	3903790	6136328-0	OFFICE SUPPLIES	12/12/2024
10543	HEWLETT-PACKARD	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1021546	22504224	2025	7	2,287.14	3903745	9019513049	SCHOOL TECHNOLOGY	12/12/2024
20298	NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	1023562	0	2025	7	1,375.00	3904298	INV-10022	ID-3437 11/19/24 1/2 PD	12/12/2024
14168	OFFICE MARKET	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022172	22504833	2025	7	379.46	3903790	6136331-0	OFFICE SUPPLIES	12/12/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1020772	22504808	2025	6	197.10	3903320	440948	STPPS JANITORIAL BID OPENED 5-8-24	12/12/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1020775	22504809	2025	6	397.20	3903320	440664	VACUUM MOTORS	12/12/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1020562	22500421	2025	6	168.93	3903491	078597/1	BLANKET - SUPPLIES	12/12/2024
36063	SIMPSON SOD DIRT WOR	PWF-4600-545000-028-0000-0000-000-0000-P0467	CONSTRUCTION SERVICES	1020820	22504625	2025	6	5,100.00	3903546	69612-TL	SOD AT WOODLAKE	12/12/2024
9702	FL&WB ARCHITECTS APC	PWF-4300-533400-034-0000-0000-000-0000-P0435	ARCHITECT/ENGINEERING SVCS	1022007	0	2025	7	3,361.89	3903717	19492	P0435-SALMON HS	12/12/2024
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	1020259	0	2025	6	55,846.41	4802	1020259	LEGAL SERVICES NOV'2024	12/12/2024
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1020146	0	2025	6	400.00	50397	1020146	CHANGE FUND FOR BASKETBALL TOURNAMENT12/12	12/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1020261	0	2025	6	54.24	51637	1020261	V-15199 806/594011	12/12/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020271	0	2025	6	40.00	200337	1020271	TMS Robotics Lunches @ FHS	12/12/2024
17882	ASCENSION PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020255	0	2025	6	75.00	102029	1020255	WRESTLING ENTRY FEE	12/12/2024
18136	MU ALPHA THETA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020581	0	2025	6	200.00	43379	27963		12/12/2024
18518	AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020264	0	2025	6	2,697.00	20433	1020264	DANCE TEAM STATE COMPETITION	12/12/2024

19768	LOUISIANA FOOTBALL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020262	0	2025	6	250.00	51638	1020262	V-19768 806/594090	12/12/2024
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020149	0	2025	6	720.00	15162	1020149	4-H CLUB MEMBERSHIP DUES	12/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1020191	0	2025	6	130.00	100147	1020191	FIELD TRIP EXPENSE/REPORT OF PAYMENTS	12/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1020226	0	2025	6	52.00	500274	1020226	SUBSTITUTE TEACHER FOR MUSIC FIELD TRIP	12/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1020266	0	2025	6	1,224.19	500277	1020266	BUS DRIVER FIELD TRIP PAYMENTS	12/12/2024
25316	INFINITY SCIENCE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1020143	0	2025	6	650.00	500273	12.12.24	8th GRADE FIELD TRIP	12/12/2024
25316	INFINITY SCIENCE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1020193	0	2025	6	1,792.00	30461	1020193	FIELD TRIP - 8TH GRADE	12/12/2024
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1020150	0	2025	6	906.00	15163	1020150	INSTA GATOR FIELD TRIP - 3RD GRADE	12/12/2024
2038	SLIDELL FEED & SEED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020285	0	2025	6	72.96	102034	381896	LIVESTOCK FEED	12/12/2024
10299	BOONE'S AUTO & TRUCK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020280	0	2025	6	40.35	102031	157694	GOLF CART	12/12/2024
34353	CAMELLIA CITY DEAUX-	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020234	0	2025	6	81.00	100114	1020234	DOUGHNUT CAKES	12/12/2024
31947	PLAISANCE JR, STEVE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020145	0	2025	6	160.00	50396	1020145	SECURITY 12/12 BASKETBALL TOURNAMENT	12/12/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020252	0	2025	5	6,000.00	102028	1020252	ARBITERPAY	12/12/2024
45450	BUSTILLO, WILMER EFR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020210	0	2025	6	114.00	51635	1020210	V-45450 829/594265	12/12/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020178	0	2025	6	400.00	50398	1020178	ARBITER ACCOUNT OFFICIALS FOR BASKETBALL	12/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1020253	0	2025	6	491.80	15342	1020253	FIELD TRIP - BUS DRIVER SALARY AND OPERTATIONAL	12/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1020265	0	2025	6	390.00	20434	1020265	ALFRED SEPT - DEC 2024 DETENTION PAY	12/12/2024
13831	MID-POINT FEED	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1021778	0	2025	7	83.45	50532	2412-113652	REPAIRS AND MAINTENANCE MONTHLY	12/12/2024
39673	BARBRY, THOMAS J.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1020263	0	2025	6	310.00	20432	1020263	INSTRUMENT REPAIR	12/12/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1020244	0	2025	6	278.69	26041	1020244	YEARBOOK CLUB T-SHIRTS	12/12/2024
36799	GALLOWAY, SHELLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1020222	0	2025	6	160.26	500275	1020222	TRAVEL REIMBURSEMENT FOR BANK/MEETINGS	12/12/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1021178	0	2025	6	850.63	102045	757	GAME DAY GEAR	12/12/2024
41050	JOHNSON, BRIDGET	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1020256	0	2025	6	80.00	102030	1020256	SAC MEMBERS SHIRTS	12/12/2024
42564	JSCALL, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1021759	0	2025	7	192.00	54813	9306	NHS MEMBER SHIRTS INV#9306	12/12/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1021922	22500638	2025	7	9.99	3903772	186117/1	REPAIR PARTS	12/12/2024
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	1020259	0	2025	6	33,264.26	4802	1020259	LEGAL SERVICES NOV'2024	12/12/2024
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1026947	22503370	2025	8	1,251.01	3905181	308104658932	LRJH-TITLE 1 BOY SUPPLIES	12/13/2024
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1026947	22503370	2025	8	14.55	3905181	308104658932	LRJH-TITLE 1 BOY SUPPLIES	12/13/2024
21279	IMMS	300-1510-559000-020-0192-0011-000-0000-30825	MISC PURCHASED SERVICES	1020310	22504740	2025	6	1,540.00	3903407	1574410094072855	LOM 12/13/24 TITLE I FIELD TRIP 140 STUDENTS	12/13/2024
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1026945	22504775	2025	8	129.62	3905181	308104658983	CCE-TITLE I SCHOOL SPECIALTY	12/13/2024
41322	SCHOOL SPECIALTY	300-1510-561000-038-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1026945	22504775	2025	8	102.13	3905181	308104658983	CCE-TITLE I SCHOOL SPECIALTY	12/13/2024
42992	ODP BUSINESS SOLUTIO	300-1510-561000-047-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1021033	22504872	2025	6	280.32	3903501	400428139001	POSTER PRINTER TONER	12/13/2024
42992	ODP BUSINESS SOLUTIO	300-1510-561000-047-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1021034	22504872	2025	6	369.72	3903501	400428132001	POSTER PRINTER TONER	12/13/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0031-000-0000-30825	MATERIAL AND SUPPLIES	1020679	22504868	2025	6	276.04	3903521	38323	MATERIALS AND SUPPLIES	12/13/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1021795	22500436	2025	7	3,500.00	3903724	IS10810783	LEADER IN ME-COACHING DAYS ABNEY EARLY	12/13/2024
23264	HENRY MAYFIELD ELEM	300-2234-558200-108-0192-0023-000-0000-30825	TRAVEL	1029332	0	2025	9	2,248.34	3905664	1029332	LEADER IN MY EXPENSES REIMBURSEMENT	12/13/2024
44401	MCLEOD, MARK	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1020535	22501021	2025	6	11,000.00	3903469	121324DEC	12/10-12/13 PROFESSIONAL DEVELOPMENT CONSULTANT	12/13/2024
44399	BAILEY EDUCATION GRO	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1027366	22502015	2025	8	1,500.00	3905258	16317	PD-COACHING SERVICES	12/13/2024
45076	GRAFTON SCHOOL., INC	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1021337	22504753	2025	6	11,475.00	3903373	GIHN-INV-005340	TRAINING PD	12/13/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1020301	0	2025	6	300.08	4804	1020301	DEC 15, 2024 FEDERAL TAX DEPOSIT	12/13/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1020301	0	2025	6	369,267.56	4804	1020301	DEC 15, 2024 FEDERAL TAX DEPOSIT	12/13/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1020301	0	2025	6	825,055.62	4804	1020301	DEC 15, 2024 FEDERAL TAX DEPOSIT	12/13/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1020300	0	2025	6	340,079.43	4803	1020300	DEC 15, 2024 STATE TAX DEPOSIT	12/13/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1021500	0	2025	7	112.28	3903681	1021500	ACCT# 2830733-8 - CREEKSIDE	12/13/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1021501	0	2025	7	103.48	3903682	1021501	ACCT# 7289359-7 - LITTLE PEARL	12/13/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1021502	0	2025	7	20.27	3903683	1021502	ACCT# 2831596-8 - PEARL RIVER HIGH	12/13/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1021503	0	2025	7	16.41	3903684	1021503	ACCT# 6428742-8 - PEARL RIVER HIGH	12/13/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1021504	0	2025	7	225.11	3903685	1021504	ACCT# 10711827-5 - PEARL RIVER HIGH	12/13/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1021505	0	2025	7	225.21	3903686	1021505	ACCT# 3200116-6 - RIVERSIDE	12/13/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1021506	0	2025	7	131.54	3903687	1021506	ACCT# 2964488-7 - 6TH WARD	12/13/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1021507	0	2025	7	64.09	3903688	1021507	ACCT# 2828068-3 - ED CENTER	12/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1021100	0	2025	6	15.95	3903595	1021100	ACCT# 036076030 - 5TH WARD	12/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1021101	0	2025	6	16.06	3903595	1021101	ACCT# 0360760400 - 5TH WARD	12/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1021104	0	2025	6	1,390.85	3903595	1021104	ACCT# 0361176100 - 5TH WARD	12/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1021105	0	2025	6	340.36	3903595	1021105	ACCT# 0361761002 - 5TH WARD	12/13/2024

15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1021108	0	2025	6	6,553.94	3903595	1021108	ACCT# 0381560201 - CREEKSIDE	12/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1021109	0	2025	6	253.52	3903595	1021109	ACCT# 0381560800 - CREEKSIDE	12/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1021111	0	2025	6	1,714.90	3903595	1021111	ACCT# 1002290500 - 5TH WARD	12/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1021112	0	2025	6	113.57	3903595	1021112	ACCT# 1002948500 - CREEKSIDE	12/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1021113	0	2025	6	16.17	3903595	1021113	ACCT# 0381560400 - CREEKSIDE	12/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1021114	0	2025	6	8,529.79	3903595	1021114	ACCT# 0360680000 - 5TH WARD	12/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1021116	0	2025	6	1,417.67	3903595	1021116	ACCT# 0360760000 - 5TH WARD	12/13/2024
44422	ROMANO, MICHAEL	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1020800	22504319	2025	6	1,069.00	3903530	4038	BOYET JR SOUND SYSTEM FOR GYM	12/13/2024
13504	LOUISIANA FEDER	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1020372	22504912	2025	6	950.00	3903228	51348	ACCT#27004001 3 FED SURPLUS INSTRUMENTS	12/13/2024
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1021973	22504892	2025	7	535.41	3903790	6136341-0	OFFICE SUPPLIES	12/13/2024
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1021972	22504893	2025	7	228.69	3903790	6136342-0	SCHOOL TECHNOLOGY-CHECK PRINTER TONER	12/13/2024
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1021970	22504894	2025	7	1,029.73	3903790	6136343-0	SCHOOL TECHNOLOGY - TONER	12/13/2024
12658	GUITAR CENTER STORES	GFF-1135-561000-044-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1020803	22504819	2025	6	236.25	3903378	ARINV73414018	MTE MIC STAND, MIC CABLE, MIC WITH SWITCH	12/13/2024
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1021804	22504357	2025	7	316.75	3903722	482007F	ENGLISH BOOKS	12/13/2024
44422	ROMANO, MICHAEL	GFF-1420-561000-006-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1020800	22504319	2025	6	5,824.00	3903530	4038	BOYET JR SOUND SYSTEM FOR GYM	12/13/2024
12612	GREY HOUSE PUBL	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1031817	22505347	2025	10	335.92	3906383	190440	MHS-NO STUDENT DATA EBOOK AND BOOK FOR LIBRARY	12/13/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1023612	22504684	2025	7	1,786.66	3904250	490786F	LIBRARY STATE BOOK ORDER	12/13/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1024408	22504777	2025	8	1,280.00	3904442	493645F	LIBRARY BOOKS SUBS., DO NOT EXCEED $1,280.00	12/13/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1021968	22504895	2025	7	152.64	3903790	6136344-0	OFFICE SUPPLIES	12/13/2024
44422	ROMANO, MICHAEL	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020800	22504319	2025	6	4,280.00	3903530	4038	BOYET JR SOUND SYSTEM FOR GYM	12/13/2024
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020892	22500152	2025	6	18.40	3903382	4750	HARDWARE SUPPLIES	12/13/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021040	22503743	2025	6	41.98	3903435	220267	TOOLS / SUPPLIES	12/13/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021024	22500158	2025	6	25.71	3903475	32979/2	ELECTRICAL SUPPLIES	12/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020771	22504566	2025	6	27.98	3903515	845810	HARDWARE SUPPLIES S391	12/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020773	22504566	2025	6	74.62	3903515	845777	HARDWARE SUPPLIES S385	12/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020774	22504566	2025	6	74.99	3903515	845778	HARDWARE SUPPLIES S386	12/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020778	22504789	2025	6	439.99	3903515	845772	12' LADDER/SHOP	12/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022117	22504566	2025	7	76.98	3903799	845773	HARDWARE SUPPLIES	12/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022120	22504761	2025	7	20.36	3903799	845774	HARDWARE SUPPLIES	12/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022122	22504761	2025	7	12.99	3903799	845804	HARDWARE SUPPLIES	12/13/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020903	22500224	2025	6	60.00	3903450	592385	CJS FLOORING MATERIALS	12/13/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021074	22500228	2025	6	58.95	3903495	S4919904.001	ELECTRICAL SUPPLIES	12/13/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020738	22501280	2025	6	38.24	3903566	0826-0	PAINT SUPPLIES S387	12/13/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028336	22502402	2025	9	319.20	3905757	2412-089477	ABITA MIDDLE FENCE BOARD	12/13/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021134	22500685	2025	6	93.03	3903492	78614/1	HARDWARE SUPPLIES	12/13/2024
27957	ROOFING SOLUTIONS LL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021964	0	2025	7	893.73	3903804	22-30-01377	WO#2024-S1144-HENRY MAYFIELD ELEM	12/13/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021051	22502170	2025	6	42.27	3903331	768739	LUMBER MATERIALS C931	12/13/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021053	22502170	2025	6	86.31	3903331	768685	LUMBER MATERIALS C927	12/13/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021622	22504745	2025	7	119.20	3903703	768740	COVINGTON HIGH STADIUM LIGHTS MATERIALS	12/13/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021059	22503204	2025	6	28.88	3903350	6891633	PLUMBING MATERIALS / SUPPLIES C934	12/13/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021060	22503204	2025	6	45.84	3903350	6891192	PLUMBING MATERIALS / SUPPLIES C932	12/13/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021190	22503204	2025	6	72.04	3903350	6890751	PLUMBING MATERIALS / SUPPLIES C928	12/13/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020731	22500984	2025	6	3,195.45	3903557	154401	COIL REPLACEMENT RM 304/ BROCK	12/13/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020732	22500983	2025	6	3,195.45	3903557	154402	COIL REPLACEMENT RM 202 / BROCK	12/13/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032872	22502173	2025	10	5,301.70	3906686	155547	COOLING TOWER REPAIR / BROCK	12/13/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1021608	22504724	2025	7	581.00	3903677	43083	RIVER SAND / PRH	12/13/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1021609	22504724	2025	7	581.00	3903677	43084	RIVER SAND / PRH	12/13/2024
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1026653	22504888	2025	8	690.96	3905192	97833	TIRES / TRUCK 845 / STATE CONTRACT #408871	12/13/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1020936	22504889	2025	6	227.94	3903498	1635-363308	BATTERY RETAINER / SHOP	12/13/2024
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1021967	22504896	2025	7	498.37	3903790	6136345-0	MATERIALS AND SUPPLIES	12/13/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021745	0	2025	7	104.79	3903672	040793	TOOLS & SUPPLIES FOR BUSES	12/13/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021747	0	2025	7	77.58	3903672	040794	TOOLS & SUPPLIES FOR BUSES	12/13/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1021745	0	2025	7	44.91	3903672	040793	TOOLS & SUPPLIES FOR BUSES	12/13/2024
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1020318	0	2025	6	389.94	3903478	NOV'24 TRAVEL	TRAVEL	12/13/2024
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1020321	0	2025	6	298.55	3903505	NOV'24 TRAVEL	TRAVEL	12/13/2024

37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1020320	0	2025	6	402.20	3903233	NOV'24 TRAVEL	TRAVEL		12/13/2024
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1020314	0	2025	6	641.79	3903264	NOV'24 TRAVEL	TRAVEL		12/13/2024
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1020311	0	2025	6	159.73	3903316	NOV'24 TRAVEL	TRAVEL		12/13/2024
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1020319	0	2025	6	398.05	3903593	NOV'24 TRAVEL	TRAVEL		12/13/2024
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1020316	0	2025	6	524.21	3903336	NOV'24 TRAVEL	TRAVEL		12/13/2024
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1020315	0	2025	6	207.57	3903307	NOV'24 TRAVEL	TRAVEL		12/13/2024
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1020313	0	2025	6	338.35	3903376	NOV'24 TRAVEL	TRAVEL		12/13/2024
46240	OCHSNER, TIFFANY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1020312	0	2025	6	344.05	3903499	NOV'24 TRAVEL	TRAVEL		12/13/2024
46498	MELERINE, HAYLEY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1020317	0	2025	6	161.47	3903471	NOV'24 TRAVEL	TRAVEL		12/13/2024
14168	OFFICE MARKET	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022603	22504891	2025	7	871.41	3904002	6136340-0	FOLSOM JR OPERATIONAL SUPPLY ORDER		12/13/2024
1665	WASHINGTON MUSI	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020866	22504282	2025	6	1,693.95	3903594	S1412793	BAND INSTRUMENTS		12/13/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1026051	22500172	2025	8	54.99	3904704	532377	BLANKET - CUSTODIAL SUPPLIES		12/13/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1020547	22500262	2025	6	42.16	3903460	186155/1	BLANKET - CUSTODIAL SUPPLIES		12/13/2024
46465	SIERRA HEALTH AND LI	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	1020818	0	2025	6	662,600.40	3903544	25715	GROUP 25715		12/13/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1020302	0	2025	6	939,944.89	4805	243420000485	BCBS WEEKLY CLAIMS ENDING 12/06/2024		12/13/2024
9942	DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1020279	0	2025	6	134.82	50526	1020279	WINTER DANCE PIZZA		12/13/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020306	0	2025	6	75.00	25445	1020306	LMEA DISTRICT IX - BAND AUDITION FEE		12/13/2024
20334	LOUISIANA TRACK & FI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020288	0	2025	6	420.00	102036	1020288	COACHES ASSOCIATION DUES		12/13/2024
24018	ISIDORE NEWMAN SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020272	0	2025	6	330.00	50511	1020272	GIRLS SOCCER TOURNEY		12/13/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021378	0	2025	6	165.26	43396	186148/1			12/13/2024
33877	LOUISIANA THESPIANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020286	0	2025	6	2,660.00	102035	1020286	CONVENTION REGISTRATION		12/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1020304	0	2025	6	997.04	12245742	1020304	010 ASE DECEMBER CC 5742		12/13/2024
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020273	0	2025	6	48.00	50512	GAC10677	SCOREBOOKS		12/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020304	0	2025	6	700.55	12245742	1020304	010 ASE DECEMBER CC 5742		12/13/2024
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020278	0	2025	6	160.00	26043	1020278	12/13/24-SECURITY FOR HOME BOYS BASKETBALL GAME		12/13/2024
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020283	0	2025	6	160.00	50527	1020283	POLICE DETAIL FOR WINTER DANCE		12/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1020297	0	2025	6	803.81	30463	1020297	BUS SERVICE FOR DECEMBER 2024		12/13/2024
7425	STRAIN, MICHELL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1020291	0	2025	6	150.00	51826	1020291	choir concert pianist		12/13/2024
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1020281	0	2025	6	310.00	102032	1020281	BUS RENTAL		12/13/2024
41050	JOHNSON, BRIDGET	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1020274	0	2025	6	270.00	50282	1020274	ART CLUB T-SHIRTS		12/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1020303	0	2025	6	785.92	12242659	1020303	010 ASE DECEMBER CC 2659		12/13/2024
29203	HARVEY, MELISSA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1020308	0	2025	6	361.87	10211	1020308			12/13/2024
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1024993	0	2025	8	885.30	102096	632111	UNIFORMS		12/13/2024
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1025128	0	2025	8	1,363.00	43469	632100			12/13/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1020293	0	2025	6	984.00	50402	1020293	BOYS AND GIRLS SOCCER HOODIES WARM UPS UNIFORMS		12/13/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1021830	0	2025	7	1,826.00	51664	121324	V-29418 816/594440		12/13/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1021916	22500601	2025	7	51.98	3903763	220270	REPAIR PARTS		12/13/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1027758	22500604	2025	8	97.63	3905464	99891587-00	BLANKET -REPAIR PARTS		12/13/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024530	22500609	2025	8	68.60	3904491	8019824	BLANKET REPAIR PARTS		12/13/2024
46604	ALACK, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024572	22500612	2025	8	1,505.28	3904351	1424	REPAIR PARTS		12/13/2024
13641	MANDEVILLE HIGH	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1021254	0	2025	6	1,045.00	3903461	1021254	MONSON ACTE VISION 24 CONF TX TRAVEL REIMBURSEMENT		12/13/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1020867	0	2025	6	1,198.67	51837	928202534	UNIFORM		12/14/2024
41749	RAMROCK RESALE, LLC	300-1530-561000-010-0192-0014-000-0000-30825	MATERIAL AND SUPPLIES	1020677	22504556	2025	6	4,023.03	3903521	38336	PRE-K MATERIALS AND SUPPLIES		12/15/2024
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021788	0	2025	7	3,728.00	3903713	15235	ELEVATOR MAINTENANCE DECEMBER 2024		12/15/2024
9147	CENGAGE LEARNIN	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023538	22504657	2025	7	1,590.97	3904206	86060072	LIB RESEARCH DATABASE NO STUDENT DATA		12/15/2024
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1020794	0	2025	6	55,886.70	3903534	91986	CLAIMS AD		12/15/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1025038	0	2025	8	1,500.00	51911	78	DJ & PHOTO BOOTH		12/15/2024
2052	BLUUM USA, INC	300-1510-561000-022-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1032288	22504790	2025	10	4,500.00	3906520	1021315	DOCUMENT CAMERA		12/16/2024
25647	POWELL, MELANIE	300-1510-558200-086-0916-0011-000-0000-30825	TRAVEL	1020510	0	2025	6	131.92	3903516	OCT'24 TRAVEL	TRAVEL		12/16/2024
44299	EPS OPERATIONS, LLC	300-2234-532000-047-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1023606	22504874	2025	7	3,250.00	3904244	INV900046220	SPIRE PROFESSIONAL DEVELOPMENT		12/16/2024
42371	FOLLETT CONTENT SOLU	400-2234-561000-058-1416-0023-000-0000-36825	MATERIAL AND SUPPLIES	1021647	22504778	2025	7	198.12	3903722	493461F	PD BOOKS		12/16/2024
25647	POWELL, MELANIE	450-1510-558200-000-0000-0032-000-0000-38825	TRAVEL	1020510	0	2025	6	22.51	3903516	OCT'24 TRAVEL	TRAVEL		12/16/2024
42371	FOLLETT CONTENT SOLU	500-1210-561000-087-1617-0023-000-0000-52825	MATERIAL AND SUPPLIES	1021645	22504559	2025	7	201.28	3903722	486619F	MATERIALS FOR NP SWE		12/16/2024
36572	VECA, JOHN E. JR.	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1020526	0	2025	6	222.57	3903588	OCT'24 TRAVEL	TRAVEL		12/16/2024
10543	HEWLETT-PACKARD	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1021331	22504802	2025	6	262.79	3903394	9019528022	POSTER MACHINE REPLACEMENT KIT		12/16/2024

33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52825	TRAVEL	1020484	0	2025	6	360.59	3903445	OCT'24 TRAVEL	TRAVEL	12/16/2024
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1020466	0	2025	6	42.88	3903421	OCT'24 TRAVEL	TRAVEL	12/16/2024
5081	CAHANIN, LESLIE	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1020431	0	2025	6	92.46	3903290	OCT 30'24 TRAVEL	TRAVEL	12/16/2024
5644	KELLY, DOROTHY	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1020472	0	2025	6	124.08	3903425	OCT 30'24 TRAVEL	TRAVEL	12/16/2024
25128	CAROLLO, MARY T.	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1020428	0	2025	6	32.16	3903294	SEPT'24 TRAVEL	TRAVEL	12/16/2024
25128	CAROLLO, MARY T.	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1020430	0	2025	6	32.16	3903294	OCT'24 TRAVEL	TRAVEL	12/16/2024
20153	JESUIT HIGH SCHOOL	650-1130-561000-026-2025-0000-000-0000-62925	MATERIAL AND SUPPLIES	1021639	0	2025	7	400.00	3903755	1021639	MHS MCJROC JROTC 1/18/24 JROTC DRILL MEET	12/16/2024
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91525	TRAVEL	1020422	0	2025	6	168.64	3903270	NOV'24 TRAVEL	TRAVEL	12/16/2024
42695	ST. PIERRE, ERIN	900-1530-558200-000-0000-0000-000-0000-91525	TRAVEL	1020520	0	2025	6	35.51	3903554	NOV'24 TRAVEL	TRAVEL	12/16/2024
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1020528	0	2025	6	29.75	3903599	NOV'24 TRAVEL	TRAVEL	12/16/2024
40739	NOGGERATH, JR, ALVIN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1020501	0	2025	6	95.48	3903490	NOV'24 TRAVEL	TRAVEL	12/16/2024
4174	RHODES, NANCY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020516	0	2025	6	80.40	3903525	OCT'24 TRAVEL	TRAVEL	12/16/2024
4459	BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020423	0	2025	6	189.74	3903271	OCT'24 TRAVEL	TRAVEL	12/16/2024
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020496	0	2025	6	137.89	3903464	OCT'24 TRAVEL	TRAVEL	12/16/2024
23834	BORDENKIRCHER, MING	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020426	0	2025	6	177.75	3903279	OCT'24 TRAVEL	TRAVEL	12/16/2024
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020407	0	2025	6	258.69	3903261	OCT'24 TRAVEL	TRAVEL	12/16/2024
31308	PATTERSON, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020507	0	2025	6	169.51	3903510	OCT'24 TRAVEL	TRAVEL	12/16/2024
35478	DUKE, CONSTANCE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020441	0	2025	6	154.50	3903338	OCT'24 TRAVEL	TRAVEL	12/16/2024
41123	WILDEROTTER, JEANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020530	0	2025	6	32.16	3903606	OCT'24 TRAVEL	TRAVEL	12/16/2024
42968	CHRISTMAS, EMILY C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020435	0	2025	6	22.38	3903311	OCT'24 TRAVEL	TRAVEL	12/16/2024
46381	BENNETT, CHRISTA R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020424	0	2025	6	17.02	3903272	NOV'24 TRAVEL	TRAVEL	12/16/2024
46459	MERRY, CARLY S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020499	0	2025	6	117.79	3903473	OCT'24 TRAVEL	TRAVEL	12/16/2024
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1020433	0	2025	6	172.19	3903298	OCT'24 TRAVEL	TRAVEL	12/16/2024
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1020436	0	2025	6	152.76	3903325	OCT'24 TRAVEL	TRAVEL	12/16/2024
8244	GLADNEY, MARY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1020449	0	2025	6	38.32	3903368	OCT'24 TRAVEL	TRAVEL	12/16/2024
31269	HAGLER, BROOKE N.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1020451	0	2025	6	13.00	3903383	OCT'24 TRAVEL	TRAVEL	12/16/2024
31335	LASALLA, DIANA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1020482	0	2025	6	56.15	3903436	OCT'24 TRAVEL	TRAVEL	12/16/2024
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1020531	0	2025	6	28.14	3903612	OCT'24 TRAVEL	TRAVEL	12/16/2024
40361	TREGRE, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1020522	0	2025	6	75.04	3903573	OCT'24 TRAVEL	TRAVEL	12/16/2024
42128	STOKES, ELLIOTT R.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1020521	0	2025	6	42.88	3903559	OCT'24 TRAVEL	TRAVEL	12/16/2024
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1020529	0	2025	6	282.20	3903605	OCT'24 TRAVEL	TRAVEL	12/16/2024
42365	ODOM, ELISABETH N.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1020503	0	2025	6	172.32	3903500	OCT'24 TRAVEL	TRAVEL	12/16/2024
44954	KENNAN, TRACY E.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1020473	0	2025	6	29.55	3903427	OCT'24 TRAVEL	TRAVEL	12/16/2024
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1020474	0	2025	6	29.68	3903430	SEPT'24 TRAVEL	TRAVEL	12/16/2024
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1020476	0	2025	6	190.41	3903430	OCT'24 TRAVEL	TRAVEL	12/16/2024
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1020459	0	2025	6	118.46	3903397	NOV'24 TRAVEL	TRAVEL	12/16/2024
28962	SHARP, LISA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1020519	0	2025	6	27.27	3903542	NOV'24 TRAVEL	TRAVEL	12/16/2024
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1020442	0	2025	6	22.51	3903357	NOV'24 TRAVEL	TRAVEL	12/16/2024
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1020438	0	2025	6	115.71	3903326	NOV'24 TRAVEL	TRAVEL	12/16/2024
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1020444	0	2025	6	24.39	3903358	NOV'24 TRAVEL	TRAVEL	12/16/2024
39448	TRIPKOVICH, TRINITY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1020524	0	2025	6	118.19	3903575	NOV'24 TRAVEL	TRAVEL	12/16/2024
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1020447	0	2025	6	17.09	3903367	NOV'24 TRAVEL	TRAVEL	12/16/2024
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1020463	0	2025	6	76.25	3903417	NOV'24 TRAVEL	TRAVEL	12/16/2024
46416	BAUMAN, SIMONE B.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1020410	0	2025	6	22.91	3903267	NOV'24 TRAVEL	TRAVEL	12/16/2024
23784	HAMILTON-TROYER, DIA	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1020452	0	2025	6	45.56	3903387	NOV'24 TRAVEL	TRAVEL	12/16/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1021204	22500010	2025	6	68.00	3903488	0128638-IN	AECC COFFEE SERVICE	12/16/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1020787	22504840	2025	6	160.00	3903402	5221042024	S00110 MAD JR ADAPTERS	12/16/2024
44299	EPS OPERATIONS, LLC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1021641	22504873	2025	7	979.00	3903714	INV900046214	SPIRE INTERVENTION MATERIALS	12/16/2024
2010	MIKE'S HARDWARE	GFF-1300-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021069	22504717	2025	6	293.31	3903474	367848/1	LMJH AG SCIENCE SUPPLIES	12/16/2024
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1022509	22504702	2025	7	1,701.63	3904017	4027291786	NON-PUBLIC TEXTBOOKS	12/16/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022047	22504882	2025	7	53.75	3903751	367050410	GSM PRINTED MUSIC FOR CHORUS	12/16/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022048	22504882	2025	7	178.75	3903751	367049381	GSM PRINTED MUSIC FOR CHORUS	12/16/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022049	22504882	2025	7	135.49	3903751	367048486	GSM PRINTED MUSIC FOR CHORUS	12/16/2024
17637	SMITH'S SPORTING GOO	GFF-1420-561000-021-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1020663	22504739	2025	6	263.94	3903548	20063	BASKETBALL UNIFORMS	12/16/2024
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1020457	0	2025	6	303.51	3903400	NOV'24 TRAVEL	TRAVEL	12/16/2024

6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1020421	0	2025	6	235.84	3903265	NOV'24 TRAVEL	TRAVEL		12/16/2024
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1020456	0	2025	6	162.94	3903391	NOV'24 TRAVEL	TRAVEL		12/16/2024
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1020445	0	2025	6	237.65	3903362	NOV'24 TRAVEL	TRAVEL		12/16/2024
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1020464	0	2025	6	193.83	3903416	NOV'24 TRAVEL	TRAVEL		12/16/2024
43088	KRABBENHOFT, TONI M.	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	1020479	0	2025	6	29.08	3903431	OCT'24 TRAVEL	TRAVEL		12/16/2024
23307	RHODUS, LAUREN	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1020513	0	2025	6	47.03	3903526	SEPT'24 TRAVEL	TRAVEL		12/16/2024
23307	RHODUS, LAUREN	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1020514	0	2025	6	92.19	3903526	OCT'24 TRAVEL	TRAVEL		12/16/2024
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1020409	0	2025	6	105.86	3903266	NOV'24 TRAVEL	TRAVEL		12/16/2024
31754	HAYDEN, TRACY M.	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1020454	0	2025	6	196.85	3903390	OCT'24 TRAVEL	TRAVEL		12/16/2024
30132	FSS SOFTWARE TOPCO,	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1021755	0	2025	7	150.00	3903729	1566638	TITLE PEEK ONLINE RENEWAL		12/16/2024
45183	BARKER, AMELIA G.	GFF-2516-532000-000-0000-0000-000-0000-	INTERNAL AUDITOR CONT EDUCATIO	1021574	0	2025	7	100.00	3903664	16405	LA CPA LICENSE RENEWAL REIMBURSEMENT		12/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020893	22503743	2025	6	8.99	3903435	220292	TOOLS / SUPPLIES		12/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020894	22503743	2025	6	27.98	3903435	220285	TOOLS / SUPPLIES		12/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020896	22503743	2025	6	12.52	3903435	220283	TOOLS / SUPPLIES		12/16/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021025	22500158	2025	6	90.41	3903475	32982/2	ELECTRICAL SUPPLIES		12/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020739	22504566	2025	6	32.49	3903515	845863	HARDWARE SUPPLIES S393		12/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020740	22504566	2025	6	124.61	3903515	845904	HARDWARE SUPPLIES S400		12/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020742	22504566	2025	6	65.91	3903515	845903	HARDWARE SUPPLIES S399		12/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020743	22504566	2025	6	17.99	3903515	845857	HARDWARE SUPPLIES		12/16/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024451	22504723	2025	8	320.00	3904589	21326	LEE ROAD JR HIGH GLASS REPLACEMENT		12/16/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021266	22500204	2025	6	46.96	3903237	U962158	A/C PARTS / TOOLS C945		12/16/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021267	22503752	2025	6	11.08	3903237	U962158A	A/C SUPPLIES / TOOLS C945		12/16/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021305	22501003	2025	6	52.20	3903495	S4920363.001	ELECTRICAL SUPPLIES		12/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021106	22501337	2025	6	68.00	3903566	1662-5	PAINT SUPPLIES C937		12/16/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021136	22500685	2025	6	10.99	3903492	78636/1	HARDWARE SUPPLIES		12/16/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021138	22500685	2025	6	45.96	3903492	078630/1	HARDWARE SUPPLIES		12/16/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021139	22500685	2025	6	96.95	3903492	78635/1	HARDWARE SUPPLIES		12/16/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021140	22500685	2025	6	98.11	3903492	78637/1	HARDWARE SUPPLIES		12/16/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022888	22500246	2025	7	45.14	3903979	983116 -OEKTBJ	ACCT#99000703183 MISC WAREHOUSE SUPPLIES		12/16/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020937	22503754	2025	6	54.35	3903460	186190/1	TOOLS / SUPPLIES / MATERIALS		12/16/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021048	22503754	2025	6	3.70	3903460	186198/1	TOOLS / SUPPLIES / MATERIALS		12/16/2024
29871	COV MAINTENANCE PETT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021222	0	2025	6	226.86	3903313	1021222	REIMB. PETTY CASH		12/16/2024
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020919	22504852	2025	6	538.33	3903335	403401	SIXTH WARD/FENCE MATERIALS		12/16/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021062	22503204	2025	6	20.98	3903350	6897864	PLUMBING MATERIALS / SUPPLIES C941		12/16/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021064	22503204	2025	6	97.00	3903350	6878908	PLUMBING MATERIALS / SUPPLIES C940		12/16/2024
40516	SHARE CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026699	22504773	2025	8	501.04	3905186	290094	SHOP MATERIALS / SUPPLIES		12/16/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022801	22504646	2025	7	430.00	3904020	63949	EMERGENCY MANDE HIGH A/C REPAIR RM 756		12/16/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027542	22504515	2025	8	3,115.60	3905437	63971	EMERGENCY - 400 WING HEATER REPAIR LYON ELM		12/16/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020831	22502495	2025	6	67.64	3903385	S173732841.001	PLUMBING HARDWARE SUPPLIES S		12/16/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020832	22502495	2025	6	96.29	3903385	S173728857.001	PLUMBING HARDWARE SUPPLIES S396		12/16/2024
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031500	0	2025	10	698.00	3906380	58213	REPAIR CLEARWOOD JR		12/16/2024
45623	BARQUERO, ALEJANDRO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021842	22504928	2025	7	237.99	3903665	P78699985	EMERG / TRAFFIC LIGHT BATTERY/CAROLYN PARK		12/16/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1020569	0	2025	6	3,214.46	3903555	010125	01/25 SAFE HAVEN WARD D MNTHLY RENTAL		12/16/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1020570	0	2025	6	17,025.60	3903555	010125A	1/25 PROJ TEAM WEST WARD C MNTHLY SUPPORT SRVCS		12/16/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1020577	0	2025	6	50.00	3903555	010125B	LYON ELEM LOT RENT 1/1/25-12/31/25		12/16/2024
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1021032	22501242	2025	6	650.00	3903234	7188A	LAWN CARE FOR CO DECEMBER 2024		12/16/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1020541	22500245	2025	6	60.16	3903491	78633/1	BLANKET - EQUIPMENT REPAIRS		12/16/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1021055	22500994	2025	6	40.95	3903340	687160	OIL CHANGES / SLIDELL SHOP S395		12/16/2024
2027	PONTCHARTRAIN H	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1020779	22504885	2025	6	488.98	3903515	845901	TRUCK CRANE / TRUCK 839		12/16/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1022521	22504925	2025	7	225.06	3904001	1635-363678	TRUCK BATTERY EMERGENCY		12/16/2024
43102	PATRICK, BRIAN	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1020505	0	2025	6	207.30	3903509	NOV'24 TRAVEL	TRAVEL		12/16/2024
45107	COBBLESTONE GROUP II	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1022103	22505201	2025	7	746.10	3903696	P79290659	MATERIALS AND SUPPLIES		12/16/2024
16100	DAVISTON, ANGELA	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1020439	0	2025	6	136.95	3903321	OCT'24 TRAVEL	TRAVEL		12/16/2024
15657	TYLER TECHNOLOG	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1022057	0	2025	7	1,052.55	3903824	020-158071	RESEARCH SUBSCRIPTION		12/16/2024
15657	TYLER TECHNOLOG	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1021089	0	2025	6	348,214.61	3903578	045-497387	YEARLY MNT AND SUPPORT		12/16/2024

4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	1020427	0	2025	6	87.37	3903280	NOV'24 TRAVEL	TRAVEL		12/16/2024
11134	BEARCOM	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1020906	22504397	2025	6	150.00	3903269	5830033	IN SHOP REPROGRAMMING OF 15 SL300 WALKIES		12/16/2024
42694	HYMEL, KIM	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1020461	0	2025	6	20.37	3903405	NOV'24 TRAVEL	TRAVEL		12/16/2024
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1021233	22500027	2025	6	68.00	3903488	0128636-IN	RISE COFFEE SERVICES		12/16/2024
41322	SCHOOL SPECIALTY	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1026944	22504352	2025	8	1,817.84	3905181	208135222986	LES-BAND INSTRUMENT STORAGE		12/16/2024
13617	TOWN OF MADISONVILLE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1020574	0	2025	6	1,230.80	3903568	123124	12/24 SCHOOL X-ING GUARDS		12/16/2024
14320	PEARL RIVER, TO	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1020576	0	2025	6	1,868.41	3903511	123124A	2 SCHOOL X-ING GUARDS		12/16/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1020776	22504818	2025	6	874.50	3903341	INV 3169875	STPPS JANITORIAL SUPPLIES BID OPENED 5-8-24		12/16/2024
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	1020486	0	2025	6	592.28	3903462	NOV'24 TRAVEL	TRAVEL		12/16/2024
20849	HANCOCKWHITNEY	GFF-5100-583200-000-0000-0000-000-0000-	INTEREST QSCB BONDS CAP LEASE	1020549	0	2025	6	6.71	4806	1020549	STPSB REVENUE BONDS(TAXABLE QSCB) SERIES 2009		12/16/2024
45483	SIMONEAUX, BRANDON A	PWF-4600-545000-036-0000-0000-000-0000-P0349	CONSTRUCTION SERVICES	1021335	0	2025	6	111,642.51	3903545	6 P0349 2024-1566	P0349 SLIDELL HIGH SCHOOL		12/16/2024
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1020786	0	2025	6	36,039.50	3903379	12162024-02	GENERAL LIABILITY CLAIMS PAYMENT 12/1-15/24		12/16/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1020404	0	2025	6	150.00	51640	1020404	V-44177 R2 823/594000		12/16/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1020419	0	2025	6	150.00	51641	1020419	V-44177 R2 140/594000		12/16/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1020420	0	2025	6	150.00	51642	1020420	V-44177		12/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1020536	0	2025	6	429.14	70439	CUST PAY 12/9,10,11	CUSTODIAL TIMESHEET PAY FOR BASKETBALL TOURNAMENT		12/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1020387	0	2025	6	195.00	54787	1020387	FB SUPPLEMENTAL TIME SHEETS NOV 2024		12/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1020386	0	2025	6	720.08	54786	1020386	CB REPAIR/REPLACEMENT COSTS NOV 2024		12/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1020540	0	2025	6	200.33	70440	CHROMEBK RPR 11/24	CHROMEBOOK DAMAGE REPAIRS 11/24		12/16/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020475	0	2025	6	1,200.00	43368	1020475			12/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020399	0	2025	6	1,500.00	41501	1020399	A3 VIRTUAL PROGRAM PAYMENT		12/16/2024
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020416	0	2025	6	300.00	43366	1020416			12/16/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020415	0	2025	6	480.00	20435	1020415	DISTRICT HONOR BAND REGISTRATIONS		12/16/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020493	0	2025	6	375.00	43377	1020493			12/16/2024
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020376	0	2025	6	555.00	50399	1020376	24/25 4-H MEMBERSHIP DUES		12/16/2024
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020361	0	2025	6	350.00	41498	1020361	ENTRY FEE FOR WRESTLING TOURNAMENT		12/16/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021379	0	2025	6	52.15	43396	186192/1			12/16/2024
41184	GRACE CHRISTIAN SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020485	0	2025	6	325.00	43374	1020485			12/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1020389	0	2025	6	199.56	54788	1020389	GBB ATHLETIC BUS VS SHHS 12.02.24		12/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1020432	0	2025	6	130.00	910024	field trip	Driver Payment To Creekside 12/6/2024		12/16/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1020353	0	2025	6	230.50	30464	120524	UNIFORM FR		12/16/2024
9729	SPEEDWAY PRINTING IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020374	0	2025	6	85.00	41500	1020374	SPEEDWAY PRINTING FOR PARISH SCHOOLS		12/16/2024
18165	PARRINO, PHIL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020401	0	2025	6	150.00	200339	121624	Sound Tech for the Chrous Winter Concert		12/16/2024
22808	THIRD COAST SOCCER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020391	0	2025	6	572.10	54789	1020391	BSOCCER SUPPLIES INV#TCS-7542		12/16/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020360	0	2025	6	28.98	41497	1020360	CUSTODIAN MATERIALS NEEDED		12/16/2024
30974	TERRY LYNN'S CAFE &	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1020489	0	2025	6	1,175.00	20436	1020489	12/20/24 FACULTY MEETING		12/16/2024
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020443	0	2025	6	98.00	51647	1020443	V-17362 809/594265		12/16/2024
20656	SCHICK, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020429	0	2025	6	106.00	51644	1020429	V-20656 823/594265		12/16/2024
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020434	0	2025	6	118.00	51645	1020434	V-27191 809/594265		12/16/2024
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020437	0	2025	6	98.00	51646	1020437	V-42288 809/594265		12/16/2024
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020425	0	2025	6	89.00	51643	1020425	V-42311 823/594265		12/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1020363	0	2025	6	208.00	41499	1020363	TEACHER SUPPLEMENTAL PAYROLL		12/16/2024
8543	JENSEN, KENT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1020904	0	2025	6	100.00	200344	12182024	MUSICAL ACCOMPANIMENT FOR HTE WINTER CONCERT 12/18		12/16/2024
31761	FOSTER, CANDACE C	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1020907	0	2025	6	100.00	200343	12182024	ACCOMPANIMENT FOR THE WINTER CONCERT ON 12/18		12/16/2024
44508	HILL, MADELINE G.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1021381	0	2025	6	100.00	200346	121824	ACCOMPANIMENT RO THE WINTER CONCERT ON 12/18/24		12/16/2024
46279	SIMONEAUX, JOHN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1020408	0	2025	6	200.00	43360	SECURITY 12.13.24			12/16/2024
11606	CITY OF SLIDELL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1025037	0	2025	8	1,797.00	51910	1852	auditorium rental balance		12/16/2024
6639	KOEPPEN, TYRA C	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1020491	0	2025	6	18.76	43376	NOV 2024 TRAVEL			12/16/2024
23852	SANDESTIN BEACH HOTE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1020440	0	2025	6	2,980.00	41502	1020440	HOTEL B BASKETBALL TEAM TOURN 12.26.24 - 12.30.24		12/16/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1021915	22500601	2025	7	33.58	3903763	220291	REPAIR PARTS		12/16/2024
9528	A/C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1023116	22500607	2025	7	573.62	3904041	S3201030.001	REPAIR PARTS		12/16/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1021919	22500609	2025	7	185.93	3903756	3104486	BLANKET REPAIR PARTS		12/16/2024
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1020573	0	2025	6	89,738.15	3903306	123124	12/24 9 SRO'S		12/16/2024
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1020571	0	2025	6	33,222.92	3903304	123124	12/24 5 SRO'S		12/16/2024
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1020575	0	2025	6	30,451.54	3903511	123124	12/24 4 1/2 SRO'S		12/16/2024

16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1020572	0	2025	6	61,977.04	3903305	123124	12/24 6 SRO'S	12/16/2024
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1026943	22503998	2025	8	250.00	3905181	208135228023	CCE-SCHOOL SPECIALTY POCKET CHART	12/17/2024
33640	AMERICAN READING COM	300-1510-561000-086-1416-0012-000-0000-30825	MATERIAL AND SUPPLIES	1026714	22504548	2025	8	14,000.00	3904972	0000219526	IRLA TOOLKITS	12/17/2024
46190	PALMISANO, MELANIE B	400-2234-532000-113-1416-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1022059	22502938	2025	7	1,500.00	3903791	AHHS9252024	12/16/24 ARCH HANNAN PD	12/17/2024
1821	HAMMONDS SILLS ADKIN	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1026422	0	2025	8	2,500.00	3905076	20244604	PD PRESENTATION/TRAINING 11/22/24	12/17/2024
42507	AGPARTS WORLDWIDE IN	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1022099	22504318	2025	7	14,284.03	3903652	117103	INVENTORY - CHROMEBOOK REPAIR PARTS	12/17/2024
23610	SNAP-ON EQUIPMENT	CDF-1300-573000-000-0000-0000-000-0000-	EQUIPMENT	1025976	22504661	2025	8	14,208.08	3904904	ARV/63412165	AUTOMOTIVE EQUIPMENT & MATERIALS - SAHS	12/17/2024
45343	CAL INTERPRETING & T	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1021220	0	2025	6	884.07	3903291	82979-OPI	TRANSLATION SERVICES NOVEMBER 24	12/17/2024
12337	FIFTH WARD JR HIGH	GFF-1300-561000-016-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	1021754	0	2025	7	872.06	3903720	1021754	REIMB. CTE AGRI SCIENCE MEAT PURCHASE	12/17/2024
34112	BREAUX, CHARLS A. SR	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1023466	22502971	2025	7	3,095.02	3904196	3036	WIRELESS MICROPHONE	12/17/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-014-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026930	22504246	2025	8	994.18	3905181	308104659740	AEECC-ART SUPPLIES	12/17/2024
1905	BSN SPORTS, LLC	GFF-1420-561000-024-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1020908	22504760	2025	6	1,324.83	3903284	928247016	ATHLETIC EQUIPMENT BASE/SOFTBALL	12/17/2024
30132	FSS SOFTWARE TOPCO,	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1020916	22504870	2025	6	150.00	3903361	1566707	SCHOOL TECHNOLOGY	12/17/2024
1734	FOLEY & JUDELL	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1020789	0	2025	6	1,450.00	3903354	1020789	VARIOUS GENERAL OBLIGATION SCHOOL BONDS	12/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020898	22503743	2025	6	96.67	3903435	220299	TOOLS / SUPPLIES	12/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020899	22503743	2025	6	26.67	3903435	220295	TOOLS / SUPPLIES	12/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021042	22503743	2025	6	50.96	3903435	220305	TOOLS / SUPPLIES	12/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021043	22503743	2025	6	29.99	3903435	220301	TOOLS / SUPPLIES	12/17/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021320	22504564	2025	6	87.49	3903474	367943/1	HARDWARE SUPPLIES	12/17/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021321	22504564	2025	6	92.12	3903474	367897/1	HARDWARE SUPPLIES	12/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020741	22504566	2025	6	89.99	3903515	845933	HARDWARE SUPPLIES	12/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022124	22504761	2025	7	28.98	3903799	845974	HARDWARE SUPPLIES	12/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022126	22504761	2025	7	78.84	3903799	845938	HARDWARE SUPPLIES	12/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022127	22504761	2025	7	40.95	3903799	845966	HARDWARE SUPPLIES	12/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022129	22504761	2025	7	9.98	3903799	845967	HARDWARE SUPPLIES	12/17/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025999	22501030	2025	8	30.63	3904931	99937013-00	BROOKS-AC SUPPLIES	12/17/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021145	22500200	2025	6	5.29	3903277	350455	VEHICLE PARTS / SUPPLIES C947	12/17/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021310	22501003	2025	6	55.74	3903495	S4921030.001	ELECTRICAL SUPPLIES	12/17/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021313	22501003	2025	6	79.60	3903495	S4921034.001	ELECTRICAL SUPPLIES	12/17/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021567	22504935	2025	7	172.68	3903789	S4919350.001	FONT HIGH ELECTRICAL REPAIR MATERIALS	12/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021938	22501280	2025	7	81.22	3903820	0878-3	PAINT SUPPLIES	12/17/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021103	22500237	2025	6	53.97	3903558	47219	HARDWARE SUPPLIES C993	12/17/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028333	22504937	2025	9	160.23	3905757	2412-090016	ABITA ELM LUMBER MATERIALS	12/17/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021324	22500685	2025	6	49.95	3903492	078650/1	HARDWARE SUPPLIES	12/17/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021328	22500685	2025	6	63.31	3903492	78648/1	HARDWARE SUPPLIES	12/17/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021329	22500685	2025	6	85.49	3903492	78642/1	HARDWARE SUPPLIES	12/17/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022890	22504938	2025	7	234.50	3903979	984441 -OEPKWL	ACCT#99000703183 COV HIGH - BOARDS FOR AG	12/17/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020939	22503754	2025	6	59.90	3903460	186214/1	TOOLS / SUPPLIES / MATERIALS	12/17/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021052	22503754	2025	6	15.98	3903460	186208/1	TOOLS / SUPPLIES / MATERIALS	12/17/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021054	22503754	2025	6	57.15	3903460	186211/1	TOOLS / SUPPLIES / MATERIALS	12/17/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021234	22503754	2025	6	54.57	3903460	186213/1	TOOLS / SUPPLIES / MATERIALS	12/17/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021189	22502167	2025	6	43.86	3903343	137-85842-01	ELECTRICAL SUPPLIES C949	12/17/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021096	22503211	2025	6	79.93	3903386	S173739490.001	PLUMBING MATERIALS / SUPPLIES C948	12/17/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021962	22502495	2025	7	68.02	3903739	S173740653.001	PLUMBING HARDWARE SUPPLIES	12/17/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029703	22504878	2025	9	233.28	3905949	S173700342.002	EMERGENCY LYON ELM PLUMBING MATERIALS	12/17/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1020905	22504668	2025	6	2,000.00	3903244	17741	MAN HIGH - CAFE AC REPAIR	12/17/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1021271	22504573	2025	6	482.94	3903320	441119	BLANKET - EQUIPMENT REPAIRS	12/17/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1021273	22500994	2025	6	40.95	3903340	687236	OIL CHANGES / SLIDELL SHOP S406	12/17/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1021274	22500994	2025	6	40.95	3903340	687290	OIL CHANGES / SLIDELL SHOP S418	12/17/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1021269	22500201	2025	6	80.94	3903277	157937	AUTO PARTS S410	12/17/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021742	0	2025	7	105.42	3903672	041078	TOOLS & SUPPLIES FOR BUSES	12/17/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1022783	0	2025	7	23,452.80	3903974	C110742	REG ED BUS#510 ACCIDENT REPAIRS	12/17/2024
24038	PRO-VISION, INC	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1022822	22504846	2025	7	68,100.00	3904010	INV2132675	HYBRID HD DIGITAL VIDEO RECORDING SYSTEM FOR BUSES	12/17/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1021742	0	2025	7	45.18	3903672	041078	TOOLS & SUPPLIES FOR BUSES	12/17/2024
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1022099	22504318	2025	7	17,489.47	3903652	117103	INVENTORY - CHROMEBOOK REPAIR PARTS	12/17/2024

15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1021483	0	2025	7	3,770.02	3903829	6100614659	ACCT# 242343946-00056 - NOV 9 - DEC 8 2024	12/17/2024
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1021630	22500017	2025	7	84.00	3903786	0128705-IN	BROOKS COFFEE SERVICES	12/17/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1021141	22504780	2025	6	12,309.60	3903408	36291062	STPPS JANITORIAL SUPPLIES BID#1852 OPENED 5-8-24	12/17/2024
40749	SHARKEY MECHANICAL	PWF-4600-545000-001-0000-0000-000-0000-P0407	CONSTRUCTION SERVICES	1020909	0	2025	6	170,804.97	3903541	1 P0416 P0407	P0416 , P0407	12/17/2024
40749	SHARKEY MECHANICAL	PWF-4600-545000-001-0000-0000-000-0000-P0407	CONSTRUCTION SERVICES	1020911	0	2025	6	41,834.43	3903541	2 P0416 P0407	P0416 P0407	12/17/2024
9878	E.C.O. BUILDERS, INC	PWF-4600-545000-020-0000-0000-000-0000-P0505	CONSTRUCTION SERVICES	1021333	0	2025	6	6,364.80	3903339	1 P0505	P0505 LITTLE OAK MIDDLE	12/17/2024
40749	SHARKEY MECHANICAL	PWF-4600-545000-054-0000-0000-000-0000-P0416	CONSTRUCTION SERVICES	1020909	0	2025	6	170,804.97	3903541	1 P0416 P0407	P0416 , P0407	12/17/2024
40749	SHARKEY MECHANICAL	PWF-4600-545000-054-0000-0000-000-0000-P0416	CONSTRUCTION SERVICES	1020911	0	2025	6	41,834.43	3903541	2 P0416 P0407	P0416 P0407	12/17/2024
10146	DRAKE ENGINEERI	PWF-4300-533400-030-0000-0000-000-0000-P0456	ARCHITECT/ENGINEERING SVCS	1020824	0	2025	6	10,906.43	3903332	009795 P0456	P0456 NORTHSHORE HS SOFTBALL	12/17/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0349	ARCHITECT/ENGINEERING SVCS	1022006	0	2025	7	4,345.86	3903800	223-07-008	P0349-SLIDELL HS	12/17/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0449	ARCHITECT/ENGINEERING SVCS	1022005	0	2025	7	7,432.68	3903800	223-19-010	P0449-SLIDELL HS	12/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1020649	0	2025	6	631.85	50513	1020649	CHROMEBOOK REPAIR PAYMENT	12/17/2024
8774	NATIONAL FFA OR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020631	0	2025	6	150.00	52083	NGC533		12/17/2024
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020626	0	2025	6	300.00	52080	WRESTLING		12/17/2024
17769	MHS CAFETERIA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020580	0	2025	6	44.00	43378	1020580		12/17/2024
17882	ASCENSION PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020583	0	2025	6	75.00	43381	1020583		12/17/2024
19155	ST. AMANT HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020624	0	2025	6	200.00	52079	WRESTLING		12/17/2024
19753	FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020719	0	2025	6	35.00	200223	1020719	ROBOTICS REGISTRATION	12/17/2024
19768	LOUISIANA FOOTBALL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020621	0	2025	6	300.00	52078	41CD52F1-0001		12/17/2024
19768	LOUISIANA FOOTBALL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020641	0	2025	6	50.00	52089	ALL STAR FEE		12/17/2024
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020628	0	2025	6	350.00	52081	WRESTLING TOURNEY		12/17/2024
20402	HAHNVILLE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020630	0	2025	6	200.00	52082	WRESTLING		12/17/2024
26621	TEAM 1912 BOOSTER CL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020593	0	2025	6	70.00	200222	1020593	REPLACEMENT CHECK FOR 200209 ROBOTICS	12/17/2024
31206	PSX INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020636	0	2025	6	1,724.00	52086	0SS1--04619		12/17/2024
31761	FOSTER, CANDACE C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020759	0	2025	6	100.00	200280	1020759	Accompanist Fee for Strings Christmas Concert	12/17/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1020587	0	2025	6	2,822.00	25211	1020587	3RD GRADE FT	12/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1020722	0	2025	6	208.00	200131	1020722	WILLIAM RICHARDSON BUS - FIELD TRIP	12/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1020723	0	2025	6	208.00	200132	1020723	NICOLE CASTLER BUS - FIELD TRIP	12/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1020725	0	2025	6	1,785.00	12248090	1020725	CC 8090 - NOVEMBER 2024	12/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1020728	0	2025	6	2,720.00	12191703	1020728	CAPITAL ONE CC BILL 12191703	12/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1020736	0	2025	6	25.00	12246237	1020736	CAPITAL ONE CREDIT CARD 12-19-24	12/17/2024
46555	ST. CHARLES PARISH S	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1020716	0	2025	6	250.00	500270	1020716	CHOIR STUDENTS FIELD TRIP- VOCTAVE ARTSPERIENCE	12/17/2024
23247	CHICK-FIL-A	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1020730	0	2025	6	1,750.00	54790	1020730	SB BISCUIT FUNDRAISER EXP 12.17.24	12/17/2024
23247	CHICK-FIL-A	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1020768	0	2025	6	1,750.00	54791	1020768	SB BISCUIT FUNDRAISER EXP 12.18.24	12/17/2024
9729	SPEEDWAY PRINTING IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024037	0	2025	7	2,515.50	15196	204937	STUDENT OF THE MONTH YARD SIGNS	12/17/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020578	0	2025	6	2,980.00	41503	1020578	PAYMENT FOR FIELD MAINTEANCE-BSBL	12/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020726	0	2025	6	45.98	12249788	1020726	CC 9788 - DECEMBER 2024	12/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020728	0	2025	6	180.67	12191703	1020728	CAPITAL ONE CC BILL 12191703	12/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020736	0	2025	6	156.31	12246237	1020736	CAPITAL ONE CREDIT CARD 12-19-24	12/17/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1020598	0	2025	6	443.49	13087	1020598	4TH GRADE CHRISTMAS PARTY	12/17/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1020633	0	2025	6	87.60	52084	44684028059		12/17/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020608	0	2025	6	160.00	52087	BASKETBALL 12-19-24		12/17/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020590	0	2025	6	108.00	50528	1020590	ARBITER PAY SOCCER OFFICIALS	12/17/2024
46491	WILSON, COLTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020804	0	2025	6	98.00	51649	1020804	v-46491 829/594265	12/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1020656	0	2025	6	1,051.32	15164	1020656	BUS DRIVER FIELD TRIPS	12/17/2024
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1020652	0	2025	6	142.50	500218	1020652	TERRIFIC KIDS BREAKFAST	12/17/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1020709	0	2025	6	160.00	50530	1020709	SIXTH GRADE LIM CHRISTMAS PARTY	12/17/2024
30682	BAYOU BOUNCIN	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1020692	0	2025	6	500.00	5285	1020692	BOUNCE HOUSES FOR BEAR HUG REWARD DAY	12/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1020736	0	2025	6	157.80	12246237	1020736	CAPITAL ONE CREDIT CARD 12-19-24	12/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1020725	0	2025	6	17.96	12248090	1020725	CC 8090 - NOVEMBER 2024	12/17/2024
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1020635	0	2025	6	125.00	52085	238139		12/17/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1020727	0	2025	6	206.00	20494	1020727	LIGHTHOUSE TEAM SHIRTS	12/17/2024
4861	JARRELL, APRIL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1020724	0	2025	6	410.38	41505	1020724	TRAVEL MILEAGE PAYMENT	12/17/2024
19648	GATEN'S ADVENTURES	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1020579	0	2025	6	7,349.00	41504	1020579	CHARTER BUS FOR CHEER TO COMPETITION	12/17/2024
43683	TROXCLAIR, ADDIE E.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1020639	0	2025	6	222.55	52088	TRAVEL 12/2024		12/17/2024

17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1020736	0	2025	6	537.48	12246237	1020736	CAPITAL ONE CREDIT CARD 12-19-24	12/17/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1021021	0	2025	6	288.00	51852	121824		12/17/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1021914	22500601	2025	7	65.05	3903763	220302	REPAIR PARTS	12/17/2024
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024517	22500602	2025	8	1,353.73	3904610	28579	REPAIR PARTS	12/17/2024
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024519	22500602	2025	8	149.87	3904610	28569	REPAIR PARTS	12/17/2024
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024521	22500602	2025	8	350.37	3904610	28581	REPAIR PARTS	12/17/2024
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024523	22500602	2025	8	157.22	3904610	28580	REPAIR PARTS	12/17/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1021920	22500604	2025	7	253.54	3903825	99901264-00	BLANKET -REPAIR PARTS	12/17/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024533	22500609	2025	8	32.25	3904491	3104515	BLANKET REPAIR PARTS	12/17/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024535	22500642	2025	8	99.76	3904543	2104404872	REPAIRS PARTS	12/17/2024
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1023118	0	2025	7	34,678.50	3904167	33153904	PURCHASED FOOD	12/17/2024
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1023119	0	2025	7	9,850.75	3904167	33153908	PURCHASED FOOD	12/17/2024
4981	VANDERKLIS, KIMBERLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1024500	0	2025	8	8.75	3904604	211522-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	12/17/2024
2052	BLUUM USA, INC	300-1510-561000-016-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1021599	22504434	2025	7	1,852.00	3903671	683337-1	SCHOOL TECHNOLOGY	12/18/2024
46291	BROWN, MARIA CRISTIN	400-2234-589502-076-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1020951	0	2025	6	96.00	3903283	NOV'24 TRAVEL	TRAVEL	12/18/2024
25383	BUBECK, MELISSA	400-2234-558200-086-0162-0023-000-0000-36825	TRAVEL	1020948	0	2025	6	147.38	3903285	OCT'24 TRAVEL	TRAVEL	12/18/2024
3681	RENAISSANCE LEARNING	450-1510-553000-059-1416-0024-000-0000-38825	TELEPHONE	1024380	22504795	2025	8	3,649.50	3904561	INV5351660	EDC-SKILL PRACTICE-LITERACY	12/18/2024
36940	CANDIES, MORGAN	500-1211-558200-087-1617-0011-000-0000-52825	TRAVEL	1020965	0	2025	6	102.78	3903292	SEPT'24 TRAVEL	TRAVEL	12/18/2024
36940	CANDIES, MORGAN	500-1211-558200-087-1617-0011-000-0000-52825	TRAVEL	1020966	0	2025	6	84.89	3903292	OCT'24 TRAVEL	TRAVEL	12/18/2024
36940	CANDIES, MORGAN	500-1211-558200-087-1617-0011-000-0000-52825	TRAVEL	1020967	0	2025	6	59.09	3903292	NOV'24 TRAVEL	TRAVEL	12/18/2024
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1021081	0	2025	6	20.03	3903421	NOV'24 TRAVEL	TRAVEL	12/18/2024
7484	COCHRAN, KIM	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1020970	0	2025	6	171.11	3903310	NOV 17-19'24 TRAVEL	TRAVEL	12/18/2024
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1020988	22501252	2025	6	1,010.00	3903439	627-02	MHS WIRING FOR VAPE SENSORS	12/18/2024
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1020990	22501252	2025	6	5,015.00	3903439	630	PRHS WIRING FOR VAPE SENSORS	12/18/2024
3923	HON COMPANY	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1024645	22504015	2025	8	16,123.83	3904476	2436483	C1945 FHS TABLES	12/18/2024
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022081	22504221	2025	7	114.25	3903650	35773604	SCHOOL TECHNOLOGY - LEE ROAD JH	12/18/2024
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021690	22504930	2025	7	1,634.88	3903734	9350334398	GRINDER - PRHS	12/18/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022502	22504968	2025	7	247.42	3903967	39016755	#43778 DRIVE ROLL - PRHS	12/18/2024
29923	NATIONAL RESTAURANT	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022512	22504663	2025	7	1,080.00	3903996	16N9408012	#11275 CHS FOOD HANDLER ONLINE COURSE	12/18/2024
12658	GUITAR CENTER STORES	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1021564	22504762	2025	7	472.50	3903735	ARINV73495596	ASM 4TH GRADE STUDENT RECORDERS	12/18/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1032841	22504750	2025	10	627.97	112023062	308104660049	ASM-MATERIALS AND SUPPLIES 5TH AND 6TH GRADE	12/18/2024
2052	BLUUM USA, INC	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1021603	22504521	2025	7	4,147.00	3903671	683436-1	SCHOOL TECHNOLOGY	12/18/2024
14168	OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1022914	22504936	2025	7	2,241.00	3904002	6136360-0	CALCULATORS	12/18/2024
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020976	0	2025	6	119.92	3903329	NOV'24 TRAVEL	TRAVEL	12/18/2024
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020872	0	2025	6	148.47	3903252	NOV'24 TRAVEL	TRAVEL	12/18/2024
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020963	0	2025	6	109.88	3903290	NOV'24 TRAVEL	TRAVEL	12/18/2024
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020968	0	2025	6	178.89	3903295	NOV'24 TRAVEL	TRAVEL	12/18/2024
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1021086	0	2025	6	108.41	3903425	NOV'24 TRAVEL	TRAVEL	12/18/2024
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1021087	0	2025	6	69.21	3903426	NOV'24 TRAVEL	TRAVEL	12/18/2024
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020978	0	2025	6	63.78	3903334	NOV'24 TRAVEL	TRAVEL	12/18/2024
7484	COCHRAN, KIM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020971	0	2025	6	191.62	3903310	NOV'24 TRAVEL	TRAVEL	12/18/2024
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1021071	0	2025	6	128.98	3903404	NOV'24 TRAVEL	TRAVEL	12/18/2024
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020986	0	2025	6	120.20	3903348	NOV'24 TRAVEL	TRAVEL	12/18/2024
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1021000	0	2025	6	102.71	3903380	NOV'24 TRAVEL	TRAVEL	12/18/2024
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1021070	0	2025	6	338.15	3903403	NOV'24 TRAVEL	TRAVEL	12/18/2024
23652	BERGERON, CHERIE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020957	0	2025	6	373.93	3903273	NOV'24 TRAVEL	TRAVEL	12/18/2024
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020958	0	2025	6	220.90	3903261	NOV'24 TRAVEL	TRAVEL	12/18/2024
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020871	0	2025	6	95.34	3903242	NOV'24 TRAVEL	TRAVEL	12/18/2024
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020869	0	2025	6	112.29	3903241	NOV'24 TRAVEL	TRAVEL	12/18/2024
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1021058	0	2025	6	87.23	3903389	NOV'24 TRAVEL	TRAVEL	12/18/2024
41993	BANKS, MELANIE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020959	0	2025	6	117.79	3903263	OCT'24 TRAVEL	TRAVEL	12/18/2024
41993	BANKS, MELANIE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020960	0	2025	6	216.68	3903263	NOV'24 TRAVEL	TRAVEL	12/18/2024
43579	ELLSWORTH, CHELSEY L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020979	0	2025	6	325.82	3903344	NOV'24 TRAVEL	TRAVEL	12/18/2024
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020954	0	2025	6	81.20	3903282	NOV'24 TRAVEL	TRAVEL	12/18/2024
46300	ENGOLIA, KATELYN M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020983	0	2025	6	100.63	3903346	NOV'24 TRAVEL	TRAVEL	12/18/2024

46381	BENNETT, CHRISTA R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020961	0	2025	6	8.58	3903272	DEC'24 TRAVEL	TRAVEL		12/18/2024
46382	CHALAIRE, AMANDA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1020969	0	2025	6	60.10	3903300	NOV'24 TRAVEL	TRAVEL		12/18/2024
22385	KING, HUNTER B.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1021088	0	2025	6	374.00	3903429	OCT'24 TRAVEL	TRAVEL		12/18/2024
37199	ELSTON, SHELBY E.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1020980	0	2025	6	41.81	3903345	OCT'24 TRAVEL	TRAVEL		12/18/2024
37199	ELSTON, SHELBY E.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1020981	0	2025	6	108.81	3903345	NOV'24 TRAVEL	TRAVEL		12/18/2024
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1020868	0	2025	6	28.41	3903238	NOV'24 TRAVEL	TRAVEL		12/18/2024
2052	BLUUM USA, INC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1021601	22504433	2025	7	340.00	3903671	683335-1	NEWLINE INSTALL		12/18/2024
2052	BLUUM USA, INC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1021599	22504434	2025	7	360.00	3903671	683337-1	SCHOOL TECHNOLOGY		12/18/2024
2052	BLUUM USA, INC	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1021142	22502814	2025	6	325.50	3903276	1021736	SCHOOL TECHNOLOGY		12/18/2024
2014	NORTHSHORE HIGH	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021653	0	2025	7	426.20	3903788	1021653	AGSCI DEPT LAB MATERIELS REIMBURSEMENT		12/18/2024
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1022170	22504952	2025	7	64.41	3903790	6136362-0	PES - LIBRARY SUPPLIES		12/18/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1021762	22504036	2025	7	59.50	3903748	5223072024	MTE 6' SNAGLESS CAT6 PATCH CABLE PURPLE		12/18/2024
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1022171	22504953	2025	7	203.95	3903790	6136361-0	OFFICE SUPPLIES		12/18/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022163	22504947	2025	7	348.67	3903751	367059641	SJHS MUSIC		12/18/2024
16163	PHILLIPS ABITA LUMBE	GFF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027981	22504618	2025	9	1,753.99	3905540	2412-090033	LHS-CONSUMABLE BUILDING MATERIALS		12/18/2024
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1020962	0	2025	6	271.55	3903275	NOV'24 TRAVEL	TRAVEL		12/18/2024
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1020973	0	2025	6	220.83	3903317	NOV'24 TRAVEL	TRAVEL		12/18/2024
10965	ASBO INTERNATIONAL	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	1021213	0	2025	6	1,375.00	3903253	1021213	REVIEWING THE ACFR		12/18/2024
12574	GOVT FIN OFFICERS	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	1021224	0	2025	6	1,150.00	3903372	1021224	REVIEWING THE ACFR		12/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021206	22503743	2025	6	15.77	3903435	220307	TOOLS / SUPPLIES		12/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021207	22503743	2025	6	13.99	3903435	220306	TOOLS / SUPPLIES		12/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021562	22504759	2025	7	489.86	3903763	220178	VARIOUS SITES LOCK SUPPLY		12/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022613	22503743	2025	7	13.99	3903977	220308	TOOLS / SUPPLIES		12/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022132	22504761	2025	7	36.98	3903799	846045	HARDWARE SUPPLIES		12/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022133	22504761	2025	7	80.56	3903799	846040	HARDWARE SUPPLIES		12/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022135	22504761	2025	7	91.12	3903799	846007	HARDWARE SUPPLIES		12/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022136	22504761	2025	7	67.92	3903799	845997	HARDWARE SUPPLIES		12/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041838	0	2025	12	32.98	3909553	846041	TRANSPORTATION S-429		12/18/2024
9217	BARRIERE CONSTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021841	22504569	2025	7	440.25	3903666	51194	LANCASTER - HOT MIX ASPHALT		12/18/2024
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022520	22504797	2025	7	1,523.10	3904026	24313	POSTS HARDWARE/LAKESHORE		12/18/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021632	22501003	2025	7	79.60	3903789	S4921239.001	ELECTRICAL SUPPLIES		12/18/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021633	22500228	2025	7	49.98	3903789	S4921208.001	ELECTRICAL SUPPLIES		12/18/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022604	22504995	2025	7	670.00	3904000	S4920983.001	EMERG/LED BULBS FOR GYM/SLIDELL HIGH		12/18/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022605	22504998	2025	7	230.86	3904000	S4921435.001	EMERG/COPPER WIRE/SALMEN		12/18/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021943	22501280	2025	7	50.39	3903820	2587-3A	PAINT SUPPLIES		12/18/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021947	22501337	2025	7	61.15	3903819	0655-3	PAINT SUPPLIES		12/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021326	22500685	2025	6	46.98	3903492	078663/1	HARDWARE SUPPLIES		12/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021327	22500685	2025	6	93.51	3903492	078658/1	HARDWARE SUPPLIES		12/18/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021317	22502406	2025	6	79.50	3903442	2-8234	DOOR AND KEY HARDWARE SUPPLIES		12/18/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021210	22503754	2025	6	48.95	3903460	186246/1	TOOLS / SUPPLIES / MATERIALS		12/18/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021626	22500140	2025	7	24.75	3903772	186237/1	MATERIALS AND SUPPLIES		12/18/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021188	22502167	2025	6	9.35	3903343	137-85938-01	ELECTRICAL SUPPLIES C962		12/18/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021165	22502170	2025	6	99.29	3903331	773474	LUMBER MATERIALS C968		12/18/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021187	22502170	2025	6	32.99	3903331	772823	LUMBER MATERIALS C964		12/18/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021789	22503204	2025	7	100.00	3903718	6909671	PLUMBING MATERIALS / SUPPLIES C966		12/18/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021963	22502495	2025	7	80.72	3903739	S173754434.001	PLUMBING HARDWARE SUPPLIES		12/18/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1023251	0	2025	7	1,592.05	3904047	867	CROSSING GUARDS #16037		12/18/2024
24273	MANDEVILLE HARDWARE	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	1020984	22504662	2025	6	7,710.70	3903460	186233/1	EXMARK MOWER		12/18/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1021781	22504573	2025	7	482.94	3903701	441225	BLANKET - EQUIPMENT REPAIRS		12/18/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1020984	22504662	2025	6	433.27	3903460	186233/1	EXMARK MOWER		12/18/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1021934	22501119	2025	7	33.59	3903643	49951	BLANK - OIL CHANGES		12/18/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1021935	22501119	2025	7	33.59	3903643	170460	BLANK - OIL CHANGES		12/18/2024
46334	MARQUES, MICHAEL R.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1021652	0	2025	7	100.00	3903775	1021652	CDL LICENSE REIMBURSEMENT		12/18/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021740	0	2025	7	43.29	3903672	350889	TOOLS & SUPPLIES FOR BUSES		12/18/2024
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1021749	0	2025	7	392.57	3903678	2024-12-13	REIMB. PROPANE BUS 99 INV. 4269397		12/18/2024

41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1021084	0	2025	6	104.65	3903423	NOV'24 TRAVEL	TRAVEL		12/18/2024
3432	GRAINGER	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1022134	22505005	2025	7	673.10	3903734	9351005526	HARDWARE FOR CAMERAS AND ACCESS CONTROLS		12/18/2024
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1020858	0	2025	6	44.56	3903504	NOV'24 TRAVEL	TRAVEL		12/18/2024
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1020854	0	2025	6	168.17	3903322	NOV'24 TRAVEL	TRAVEL		12/18/2024
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1020859	0	2025	6	230.61	3903589	NOV'24 TRAVEL	TRAVEL		12/18/2024
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021627	22500016	2025	7	222.00	3903786	0128605-IN	RIVERSIDE COFFEE SERVICE		12/18/2024
28719	COUTURE, RHONDA C	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1020972	0	2025	6	34.37	3903312	NOV'24 TRAVEL	TRAVEL		12/18/2024
43779	INGRAM, IMELDA V.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1021073	0	2025	6	9.65	3906592	NOV'24 TRAVEL	TRAVEL		12/18/2024
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021012	0	2025	6	90.72	3903366	NOV'24 TRAVEL	TRAVEL		12/18/2024
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021063	0	2025	6	76.51	3903395	NOV'24 TRAVEL	TRAVEL		12/18/2024
6900	MURPHYGODWIN,TABITHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021005	0	2025	6	107.94	3903481	NOV'24 TRAVEL	TRAVEL		12/18/2024
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021003	0	2025	6	37.52	3903369	NOV'24 TRAVEL	TRAVEL		12/18/2024
7351	BORDELON, DAWN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1020956	0	2025	6	89.58	3903278	NOV'24 TRAVEL	TRAVEL		12/18/2024
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021010	0	2025	6	68.94	3903365	NOV'24 TRAVEL	TRAVEL		12/18/2024
20860	LALONDE, KRISTY F	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1020985	0	2025	6	272.76	3903351	NOV'24 TRAVEL	TRAVEL		12/18/2024
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021061	0	2025	6	86.30	3903392	NOV'24 TRAVEL	TRAVEL		12/18/2024
24964	DELAROSA, VICTORIA E	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1020974	0	2025	6	50.79	3903323	OCT'24 TRAVEL	TRAVEL		12/18/2024
24964	DELAROSA, VICTORIA E	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1020975	0	2025	6	53.20	3903323	NOV'24 TRAVEL	TRAVEL		12/18/2024
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021065	0	2025	6	25.66	3903398	NOV'24 TRAVEL	TRAVEL		12/18/2024
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1020955	0	2025	6	108.67	3903281	NOV'24 TRAVEL	TRAVEL		12/18/2024
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021080	0	2025	6	18.36	3903419	NOV'24 TRAVEL	TRAVEL		12/18/2024
39675	GUTHRIE, SUZETTE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1020994	0	2025	6	57.35	3903381	NOV'24 TRAVEL	TRAVEL		12/18/2024
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021076	0	2025	6	120.20	3903414	NOV'24 TRAVEL	TRAVEL		12/18/2024
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1020877	0	2025	6	115.37	3906097	NOV'24 TRAVEL	TRAVEL		12/18/2024
43455	ANDREAS, JENNIFER L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1020873	0	2025	6	272.94	3903246	NOV'24 TRAVEL	TRAVEL		12/18/2024
44012	BUSBY, SARAH S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1020952	0	2025	6	35.85	3906109	NOV'24 TRAVEL	TRAVEL		12/18/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1021624	22503696	2025	7	256.95	3903710	INV 3170432	STPPS BID# 1852		12/18/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1020987	22500262	2025	6	49.97	3903460	186230/1	BLANKET - CUSTODIAL SUPPLIES		12/18/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1021226	22500262	2025	6	83.58	3903460	186254/1	BLANKET - CUSTODIAL SUPPLIES		12/18/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1020822	0	2025	6	400.00	54792	1020822	BBASKETBALL CF 12.20.24		12/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1020845	0	2025	6	1,365.00	26047	1020845	BUS TRANSPORTATION FOR GIRLS/BOYS BASKETBALL TEAM		12/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1020926	0	2025	6	148.00	102040	1020926	REPORT OF PAYMENT BUS DRIVER		12/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1020816	0	2025	6	351.01	21122464	1020816	CC INVOICES DECEMBER 2024		12/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1020989	0	2025	6	175.00	100149	1020989	CHROMEBOOK INSURANCE COVERAGE		12/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1020942	0	2025	6	285.79	51839	1020942	CHROMEBOOK DAMAGES		12/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1020964	0	2025	6	70.90	100148	1020964	CHROMEBOOK REPAIR/REPLACEMENT COSTS		12/18/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020853	0	2025	6	300.00	51834	1020853	TOURNAMENT ENTRY FEE		12/18/2024
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020922	0	2025	6	550.00	102039	1020922	NHS ROOKIE MEET ENTRY FEE		12/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020815	0	2025	6	4,050.00	51650	1020815	v-15199 011/594090		12/18/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020812	0	2025	6	555.00	50514	1020812	BAND DISTRICT CONCERT AND JAZZ FEE		12/18/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020862	0	2025	6	45.00	30466	1020862	FEES FOR HONOR BAND		12/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020982	0	2025	6	433.69	12245886	1020982	LHS CC 5886 DECEMBER 19.24		12/18/2024
20439	ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020863	0	2025	6	360.00	54795	1020863	WRESTLING MEET ENTRY FEE 12.14.24		12/18/2024
24734	UNIFORMATEE SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021216	0	2025	6	92.00	54798	1630	DANCE EMBROIDERY INV#1630		12/18/2024
26039	WESCO GAS & WELDING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020878	0	2025	6	413.54	52092	2001551474			12/18/2024
46563	LOUISIANA USA WRESTL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020876	0	2025	6	300.00	52091	WRESTLING			12/18/2024
46563	LOUISIANA USA WRESTL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020947	0	2025	6	300.00	41508	1020947	WRESTLING TOURNAMENT ENTRY FEE		12/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1020861	0	2025	6	182.00	54794	1020861	BSOCCER ATHLETIC BUS 12.10.24		12/18/2024
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1021148	0	2025	6	86,750.00	43387	7119TIX G0851704			12/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1020816	0	2025	6	330.47	21122464	1020816	CC INVOICES DECEMBER 2024		12/18/2024
23247	CHICK-FIL-A	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1021023	0	2025	6	1,050.00	54796	1021023	SB CHICK FIL A FUNDRAISER EXP 12.19.24		12/18/2024
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1019438	0	2025	6	2,636.75	26029	927792162	BSN SPORTS 5' TUFFY WINDSCREEN FOR PERIMETER FENCE		12/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020953	0	2025	6	1,445.00	41510	1020953	BLANK ID CARDS FOR STUDENT IDS		12/18/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020930	0	2025	6	419.88	200274	1020930	SOCCER EQUIPMENT		12/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020816	0	2025	6	937.92	21122464	1020816	CC INVOICES DECEMBER 2024		12/18/2024

17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020879	0	2025	6	2,968.04	12244605	1020879	DECEMBER 2024 CREDIT CARD 4605	12/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020982	0	2025	6	3,096.40	12245886	1020982	LHS CC 5886 DECEMBER 19.24	12/18/2024
46275	RAY, KIESHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020932	0	2025	6	40.00	200275	1020932	DANCE TEAM SASHES	12/18/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1020850	0	2025	6	151.83	13088	1020850	BAND CHRISTMAS PARTY	12/18/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1020864	0	2025	6	254.99	51836	1020864	BETA MEETING	12/18/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1021057	0	2025	6	48.97	30468	1021057	PIZZA FOR SPELLING BEE	12/18/2024
38517	ABITA ROASTING CO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1020917	0	2025	7	852.00	200281	1020917	Professional Development Staff Breakfast-Abita	12/18/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020950	0	2025	6	160.00	41509	1020950	SECURITY FOR B BBALL GAME 12.20.24	12/18/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020829	0	2025	6	160.00	51830	1020829	SECURITY 12/16/24	12/18/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021018	0	2025	6	320.00	51851	1021018	security for powerlifting meet	12/18/2024
25005	THOMAS, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021016	0	2025	6	35.00	51850	1021016	officiating fees for powerlifting meet	12/18/2024
34247	DIAZ, MICHELLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020996	0	2025	6	102.40	51841	1020996	officiating fees for powerlifting meet	12/18/2024
38162	FALATI, DOMINIC T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020897	0	2025	6	400.00	200342	SRO DETAILS 12/17&18	SRO DETAILS FOR BAND/CHORUS & ORCHESTRA CONCERTS	12/18/2024
38347	HOUSH, MEGAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021006	0	2025	6	104.20	51845	1021006	officiating fees for powerlifting meet	12/18/2024
38885	BOURG, COREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020999	0	2025	6	152.20	51842	1020999	officiating fees for powerlifting meet	12/18/2024
40384	PERRITT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021002	0	2025	6	132.40	51843	1021002	officiating fees for powerlifting meet	12/18/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020938	0	2025	5	5,000.00	54730	1020938	GA DEP OF FUNDS FOR ATHLETIC OFFICIALS 11.18.24	12/18/2024
42545	FALLON,BRENNAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021008	0	2025	6	106.00	51846	1021008	officiating fees for powerlifting meet	12/18/2024
42552	PERRITT, KRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021004	0	2025	6	132.40	51844	1021004	officiating fees for powerlifting meet	12/18/2024
44049	MAGENDIE, JON B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1020993	0	2025	6	146.80	51840	1020993	officiating fees for powerlifting meet	12/18/2024
45501	PLUMMER, MIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021014	0	2025	6	76.80	51848	1021014	officiating fees for powerlifting meet	12/18/2024
45502	ANDERSON, AERYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021011	0	2025	6	94.80	51847	1021011	officiating fees for powerlifting meet	12/18/2024
45690	STORY, BOBBY W. JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021015	0	2025	6	114.00	51849	1021015	officiating fees for powerlifting meet	12/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1020855	0	2025	6	208.00	30465	1020855	PAYMENT FOR WORKERS	12/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1020945	0	2025	6	273.00	41507	1020945	SUPPLEMENTAL SUB and TEACHER PAYROLL	12/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1021028	0	2025	6	2,873.05	10207	1021028	PES- PTA BADGEPASS PURCHASE	12/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1020982	0	2025	6	154.28	12245886	1020982	LHS CC 5886 DECEMBER 19.24	12/18/2024
43979	POLANCO, JORGE L	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1020848	0	2025	6	560.00	51831	1020848	COACHING SALARY	12/18/2024
46551	HARRIS, JARREN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1020941	0	2025	6	750.00	51838	1020941	COLORGUARD INSTRUCTION	12/18/2024
46531	SIMON-MOSES, KIMBERL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1020852	0	2025	6	170.00	51833	1020852	SENIOR TRIP REFUND	12/18/2024
46558	WILLIAMS, KRYSTILYNN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1020849	0	2025	6	170.00	51832	1020849	SENIOR TRIP REFUND	12/18/2024
46564	LADOUSIER, STACY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1020874	0	2025	6	80.00	52090	YEARBOOK REFUND		12/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1020816	0	2025	6	94.87	21122464	1020816	CC INVOICES DECEMBER 2024	12/18/2024
1987	HOTARD COACHES,	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1020860	0	2025	6	4,906.38	51835	1020860	CHARTER BUS	12/18/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1020825	0	2025	6	725.34	26044	1020825	JUNIOR CLASS T-SHIRTS	12/18/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1020830	0	2025	6	523.48	26045	1020830	FRESHMAN CLASS T-SHIRTS	12/18/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1020857	0	2025	6	983.18	41506	1020857	NATIONAL HONOR SOCIETY CLUB SHIRTS	12/18/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1021146	0	2025	6	440.51	5286	1021146	6TH GRADE TSHIRTS	12/18/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1021147	0	2025	6	342.00	5287	1021147	CHEER TEAM & PARENT TSHIRTS	12/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1020982	0	2025	6	134.31	12245886	1020982	LHS CC 5886 DECEMBER 19.24	12/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1020982	0	2025	6	6,412.58	12245886	1020982	LHS CC 5886 DECEMBER 19.24	12/18/2024
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1020823	0	2025	6	70.48	25446	1020823	MILEAGE - DECEMBER 2024	12/18/2024
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1020944	0	2025	6	876.15	15188	27160		12/18/2024
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041239	22502753	2025	12	158.06	3909191	INV 3170452	SMALLWARES	12/18/2024
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041240	22502753	2025	12	181.23	3909191	INV 3170453	SMALLWARES	12/18/2024
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041241	22502753	2025	12	90.00	3909191	INV 3170454	SMALLWARES	12/18/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024562	22500603	2025	8	8.97	3904551	846009	REPAIR PARTS	12/18/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024527	22500609	2025	8	261.88	3904491	3104443	BLANKET REPAIR PARTS	12/18/2024
12828	ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024516	22500748	2025	8	245.40	3904484	29982153	PARTS AND REPAIRS	12/18/2024
6145	RAY, KRISTEN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1025293	0	2025	8	100.00	3904884	20870478-REFUND	FOOD SERVICE MEAL ACCOUNT REFUND	12/18/2024
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	1020977	0	2025	6	54.94	3903328	NOV'24 TRAVEL	TRAVEL	12/18/2024
4861	JARRELL, APRIL	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1021078	0	2025	6	308.72	3903415	DEC'24 TRAVEL	TRAVEL	12/18/2024
22427	GALLAGHER, WILLIAM	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1021013	0	2025	6	345.94	3903363	DEC'24 TRAVEL	TRAVEL	12/18/2024
25224	JORDAN-LARSEN, TRECE	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1021082	0	2025	6	407.67	3903422	DEC'24 TRAVEL	TRAVEL	12/18/2024
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30825	TRAVEL	1021252	0	2025	6	130.85	3903519	NOV'24 TRAVEL	TRAVEL	12/19/2024

46110	PICHON, KRYSTAL ARCE	400-2234-589502-076-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1021212	0	2025	6	93.67	3903513	NOV'24 TRAVEL	TRAVEL		12/19/2024
6654	MAGEE, BRIGITTE	400-2234-558200-086-0162-0023-000-0000-36825	TRAVEL	1021170	0	2025	6	170.18	3903451	NOV'24 TRAVEL	TRAVEL		12/19/2024
13641	MANDEVILLE HIGH	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1025671	0	2025	8	124.74	3904833	1025671	CBE LESSON REIMBURSEMENT		12/19/2024
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52825	TRAVEL	1021163	0	2025	6	316.37	3903445	NOV'24 TRAVEL	TRAVEL		12/19/2024
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1021264	0	2025	6	22.04	3903524	NOV'24 TRAVEL	TRAVEL		12/19/2024
44242	SHERVILLE, RACHEL D.	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1021292	0	2025	6	101.30	3903543	OCT'24 TRAVEL	TRAVEL		12/19/2024
17191	MUNSTER, SUSAN A	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1021184	0	2025	6	122.07	3903480	NOV'24 CONF TRAVEL	TRAVEL		12/19/2024
21439	MARQUETTE, SHERRY	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1021174	0	2025	6	125.68	3903466	NOV'24 TRAVEL	TRAVEL		12/19/2024
28991	CHILDREN'S COLLEGE L	650-2214-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1021750	0	2025	7	260.00	3903691	1021750	CLASS OBSERVATION RECERTIFICATION FEES - FARAH		12/19/2024
36063	SIMPSON SOD DIRT WOR	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1024647	22504489	2025	8	510.00	3904582	70454-TL	C1960-SOD AT MAGNOLIA TRACE		12/19/2024
11628	CLECO	C39-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	1021954	0	2025	7	10,641.00	3903694	1800025716	C1905-ABNEY ELEM		12/19/2024
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023456	22505003	2025	7	499.00	3904175	35884753	SCHOOL TECHNOLOGY - PRHS		12/19/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1025428	22503032	2025	8	579.58	3904787	39018923	#43782 CARPENTRY & WELDING MATERIALS - FHS		12/19/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030566	22503032	2025	9	342.72	3906157	39018950	#43782 CARPENTRY & WELDING MATERIALS - FHS		12/19/2024
23610	SNAP-ON EQUIPMENT	CDF-1300-573000-000-0000-0000-000-0000-	EQUIPMENT	1022545	22504845	2025	7	14,208.08	3904023	ARV/63434784	AUTOMOTIVE EQUIPMENT & MATERIALS - CHS		12/19/2024
2022	PEARL RIVER HIG	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021784	0	2025	7	778.61	3903794	1021784	PROSTART GROCERIES		12/19/2024
9409	FEDERAL EXPRESS	CRF-4300-533400-003-0000-0000-000-0000-R0137	ARCHITECT/ENGINEERING SVCS	1022489	0	2025	7	43.52	3903950	8-715-95923	#1155-19646-8 CONSTRUCTION SHIPPING 12/13/24		12/19/2024
9409	FEDERAL EXPRESS	CRF-4300-533400-028-0000-0000-000-0000-R0135	ARCHITECT/ENGINEERING SVCS	1022489	0	2025	7	34.54	3903950	8-715-95923	#1155-19646-8 CONSTRUCTION SHIPPING 12/13/24		12/19/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1021342	0	2025	6	410.12	3903258	1021342	SCHOOL CHARGES NOV'24		12/19/2024
46569	SPEARS, DEIDRE	GFF-0000-113101-034-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1021821	0	2025	7	350.00	3903814	1021821	SALMEN HS CHEER REFUND		12/19/2024
46570	THOMAS, KIM	GFF-0000-113101-034-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1021823	0	2025	7	350.00	3903821	1021823	SALMEN HS CHEER REFUND		12/19/2024
46571	FERNANDEZ, KIANCA	GFF-0000-113101-034-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1021824	0	2025	7	350.00	3903719	1021824	SALMEN HS CHEER REFUND		12/19/2024
46572	BURKE, DOTTIE	GFF-0000-113101-034-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1021825	0	2025	7	520.00	3903676	1021825	SALMEN HS CHEER REFUND		12/19/2024
46573	CASSAGNE, EARLIA	GFF-0000-113101-034-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1021827	0	2025	7	390.00	3903679	1021827	SALMEN HS CHEER REFUND		12/19/2024
46574	SIMMS, ANTIONETTE	GFF-0000-113101-034-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1021828	0	2025	7	400.00	3903811	1021828	SALMEN HS CHEER REFUND		12/19/2024
46575	PERKINS, TIFFANY	GFF-0000-113101-034-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1021829	0	2025	7	250.00	3903797	1021829	SALMEN HS CHEER REFUND		12/19/2024
46576	KEYS, BEYONKA	GFF-0000-113101-034-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1021831	0	2025	7	390.00	3903759	1021831	SALMEN HS CHEER REFUND		12/19/2024
46577	BOWMAN, KESHENNA	GFF-0000-113101-034-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1021832	0	2025	7	250.00	3903673	1021832	SALMEN HS CHEER REFUND		12/19/2024
46578	JACKSON, JA'VONDREA	GFF-0000-113101-034-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1021834	0	2025	7	385.00	3903753	1021834	SALMEN HS CHEER REFUND		12/19/2024
46579	BEZUE, SHAWN	GFF-0000-113101-034-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1021835	0	2025	7	386.00	3903668	1021835	SALMEN HS CHEER REFUND		12/19/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1021573	22504963	2025	7	4,575.00	3903746	6019710592	CHS COPY PAPER		12/19/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1022494	22504772	2025	7	2,440.00	3903964	6019710591	CLEARWOOD JR COPY PAPER		12/19/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1026942	22504966	2025	8	89.42	3905181	208135236270	BOYET-POSTER BOARDS FOR BLACK HISTORY MONTH		12/19/2024
4925	MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1021177	0	2025	6	53.94	3903468	OCT'24 TRAVEL	TRAVEL		12/19/2024
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1021272	0	2025	6	15.28	3903531	NOV'24 TRAVEL	TRAVEL		12/19/2024
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1021309	0	2025	6	143.78	3903579	NOV'24 TRAVEL	TRAVEL		12/19/2024
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1021296	0	2025	6	260.23	3903551	NOV'24 TRAVEL	TRAVEL		12/19/2024
7864	LOVELL, CHRISTI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1021166	0	2025	6	173.87	3903446	NOV'24 TRAVEL	TRAVEL		12/19/2024
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1021171	0	2025	6	92.66	3903464	NOV'24 TRAVEL	TRAVEL		12/19/2024
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1021301	0	2025	6	59.50	3903563	NOV'24 TRAVEL	TRAVEL		12/19/2024
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1021167	0	2025	6	31.42	3903447	NOV'24 TRAVEL	TRAVEL		12/19/2024
25460	RIVERO, EMERY G. JR.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1021265	0	2025	6	54.27	3903527	NOV'24 TRAVEL	TRAVEL		12/19/2024
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1021316	0	2025	6	248.97	3903592	NOV'24 TRAVEL	TRAVEL		12/19/2024
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1021162	0	2025	6	111.22	3903438	NOV'24 TRAVEL	TRAVEL		12/19/2024
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1021314	0	2025	6	100.70	3903586	NOV'24 TRAVEL	TRAVEL		12/19/2024
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1021319	0	2025	6	64.79	3903596	NOV'24 TRAVEL	TRAVEL		12/19/2024
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1021307	0	2025	6	73.50	3903577	NOV'24 TRAVEL	TRAVEL		12/19/2024
6026	ZEMMER, KRISTEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1021325	0	2025	6	116.65	3903611	NOV'24 TRAVEL	TRAVEL		12/19/2024
30938	LAIRD JR, WALLACE B	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1021161	0	2025	6	374.00	3903434	OCT'24 TRAVEL	TRAVEL		12/19/2024
42743	SCOTT, JOSHUA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1021288	0	2025	6	102.00	3903540	NOV'24 TRAVEL	TRAVEL		12/19/2024
44065	NEGUELOU, CAITLYN C.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1021202	0	2025	6	108.81	3903486	NOV'24 TRAVEL	TRAVEL		12/19/2024
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1021277	0	2025	6	10.32	3903533	NOV'24 TRAVEL	TRAVEL		12/19/2024
27751	YANCEY, INGRID	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1021323	0	2025	6	50.92	3903608	NOV-DEC'24 TRAVEL	TRAVEL		12/19/2024
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1021261	0	2025	6	26.67	3903520	NOV'24 TRAVEL	TRAVEL		12/19/2024
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1021181	0	2025	6	263.44	3903476	NOV'24 TRAVEL	TRAVEL		12/19/2024

45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1021287	0	2025	6	59.09	3903539	NOV'24 TRAVEL	TRAVEL	12/19/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1024581	22504975	2025	8	108.31	3904537	401142751001	ASE-HP 1480A BLACK INK TONER	12/19/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1022597	22504698	2025	7	339.00	3903966	5224002024	S00110 FWJR SCHOOL TECHNOLOGY	12/19/2024
46294	SWIFT RECREATION, LL	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1028283	22503630	2025	9	23,920.00	3905798	116-24-CS	WES-SHADE COVERING FOR PLAYFROUND	12/19/2024
2022	PEARL RIVER HIG	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	1021815	0	2025	7	613.98	3903794	1021815	VOCATIONAL SUPPLIES	12/19/2024
41065	WEVIDEO, INC.	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1021482	22504682	2025	7	314.00	3903835	CINV11274	SCHOOL TECHNOLOGY - NO STUDENT DATA	12/19/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1026941	22504495	2025	8	879.47	3905181	308104660365	LAKE HARBOR-6TH GRADE SUPPLIES	12/19/2024
46275	RAY, KIESHA	GFF-1135-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030209	22505426	2025	9	2,192.00	3906041	986	STJH-CHORUS UNIFORM	12/19/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030628	22504493	2025	9	3,014.66	112023053	308104660308	MHS-ART SUPPLIES - S. PEARSON	12/19/2024
2006	MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	1021773	0	2025	7	186.26	3903770	1021773	J ROGER CAREER & TECH VOCATIONAL SUPPLIES REIMBUR	12/19/2024
15919	WILLIAM PITCHER	GFF-1300-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021811	0	2025	7	370.98	3903836	1021811	FAMILY & CONSUMER SCIENCE SUPPLIES OCT-DEC'24	12/19/2024
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1021183	0	2025	6	26.53	3903479	NOV'24 TRAVEL	TRAVEL	12/19/2024
27134	MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1021168	0	2025	6	147.74	3903459	NOV'24 TRAVEL	TRAVEL	12/19/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1025406	22504480	2025	8	1,270.05	3904824	905143	#22231 FOLSOM ELEM LIBRARY BOOKS	12/19/2024
36547	TRIDICO, ELETE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1021304	0	2025	6	20.64	3903574	NOV'24 TRAVEL	TRAVEL	12/19/2024
36547	TRIDICO, ELETE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1021306	0	2025	6	31.49	3903574	OCT'24 TRAVEL	TRAVEL	12/19/2024
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021864	22504394	2025	7	1,950.00	3903736	121924	FONT HIGH - BACKFLOW TESTING	12/19/2024
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025718	22505126	2025	8	525.00	3904764	1025718	MARIGNY - BACKFLOW INSPECTION	12/19/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022070	22503743	2025	7	5.17	3903763	220321	TOOLS / SUPPLIES	12/19/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022614	22503743	2025	7	13.58	3903977	220323	TOOLS / SUPPLIES	12/19/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022093	22500158	2025	7	52.70	3903780	32996/2	ELECTRICAL SUPPLIES	12/19/2024
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022069	22500159	2025	7	125.00	3903757	66750	COV MAINT TRUCK#579 TOWING SERVICES	12/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041841	0	2025	12	73.98	3909553	846066	BWE-S-433	12/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041844	0	2025	12	28.98	3909553	846093	NHS-S-442	12/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041846	0	2025	12	19.18	3909553	846092	SHOP-S-441	12/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041847	0	2025	12	46.11	3909553	846088	CREEKSIDE-S-440	12/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041848	0	2025	12	48.75	3909553	846079	TRUCK#662-S-438	12/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041849	0	2025	12	23.48	3909553	846077	CLEARWOOD JR-S-437	12/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041850	0	2025	12	76.54	3909553	846074	CPE-S-436	12/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041851	0	2025	12	24.99	3909553	846069	ABNEY-S-434	12/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041853	0	2025	12	28.35	3909553	846059	CREEKSIDE-S-432	12/19/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022792	22505067	2025	7	154.62	3904033	10038191-00	EMERG/CUTTING TOOL/CLEARWOOD	12/19/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028186	22501030	2025	9	32.80	3905553	10037143-00	BROOKS-AC SUPPLIES	12/19/2024
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024489	22504725	2025	8	1,030.08	3904603	242352026-001	TRENCHER / LAKESHORE	12/19/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021772	22503752	2025	7	75.54	3903649	V000589	A/C SUPPLIES / TOOLS C975	12/19/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022112	22500228	2025	7	92.47	3903789	S4921695.001	ELECTRICAL SUPPLIES	12/19/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021933	22500243	2025	7	56.58	3903798	2412-090448	LUMBER MATERIALS AND SUPPLY	12/19/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022074	22502406	2025	7	38.80	3903767	2-8256	DOOR AND KEY HARDWARE SUPPLIES	12/19/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032630	22504582	2025	10	380.36	3906621	20947	ELECTRIC STRIKE BODY / SHS	12/19/2024
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042371	0	2025	12	39.16	3909720	2412-049227	SLMT-S-471	12/19/2024
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042407	0	2025	12	95.78	3909720	2412-049226	S-470	12/19/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031499	22504999	2025	10	193.60	3906464	155977	LANCASTER CHILLER #3 REPAIR	12/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022500	22503211	2025	7	65.10	3903961	S173774893.001	PLUMBING MATERIALS / SUPPLIES	12/19/2024
17204	MORIDGE MFG., INC.	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	1021231	22504202	2025	6	9,521.60	3903477	820570	SC#4400025065 MOWER	12/19/2024
3432	GRAINGER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1021691	22505006	2025	7	815.30	3903734	9352027354	WINCH / TRUCK 845	12/19/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1021990	22501119	2025	7	33.59	3903643	170495	BLANK - OIL CHANGES	12/19/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1021997	22501119	2025	7	33.99	3903643	170496	BLANK - OIL CHANGES	12/19/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1022001	22501119	2025	7	61.39	3903643	170494	BLANK - OIL CHANGES	12/19/2024
26116	VEAZEY, CHARLES	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1022062	0	2025	7	75.00	3903828	1022062	FIRST AID AND CPR RE-CERTIFICATION RENEWAL	12/19/2024
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1021255	0	2025	6	141.44	3903286	NOV-DEC'24 TRAVEL	TRAVEL	12/19/2024
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1021275	0	2025	6	41.81	3903532	NOV'24 TRAVEL	TRAVEL	12/19/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1022788	0	2025	7	129.81	3903974	C110748	REG ED ASCENSION 115 BUS PARTS/REPAIRS	12/19/2024
19335	HOWARD INDUSTRIES, I	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1022654	22505035	2025	7	7,394.00	3903966	5524592024	S00110 BARRACUDA EMAIL SECURITY GATEWAY RENEWAL	12/19/2024
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1021154	0	2025	6	207.10	3903467	NOV'24 TRAVEL	TRAVEL	12/19/2024
39570	HITOUCH BUSINESS	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021573	22504963	2025	7	535.50	3903746	6019710592	CHS COPY PAPER	12/19/2024

1580	PRESTRIDGE, CICILY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021258	0	2025	6	90.99	3903517	NOV'24 TRAVEL	TRAVEL	12/19/2024
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021302	0	2025	6	60.97	3903567	NOV'24 TRAVEL	TRAVEL	12/19/2024
6020	MURRAY, TAMARA L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021185	0	2025	6	74.91	3903482	NOV'24 TRAVEL	TRAVEL	12/19/2024
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021160	0	2025	6	57.62	3903428	NOV'24 TRAVEL	TRAVEL	12/19/2024
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021298	0	2025	6	46.30	3903560	NOV'24 TRAVEL	TRAVEL	12/19/2024
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021322	0	2025	6	59.43	3903600	NOV'24 TRAVEL	TRAVEL	12/19/2024
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021180	0	2025	6	104.12	3903472	NOV'24 TRAVEL	TRAVEL	12/19/2024
24968	NEWFIELD, TONI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021201	0	2025	6	119.53	3903489	NOV'24 TRAVEL	TRAVEL	12/19/2024
26290	SMITH, MARY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021293	0	2025	6	21.57	3903549	NOV'24 TRAVEL	TRAVEL	12/19/2024
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021159	0	2025	6	43.68	3903433	NOV'24 TRAVEL	TRAVEL	12/19/2024
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021259	0	2025	6	81.14	3903518	NOV'24 TRAVEL	TRAVEL	12/19/2024
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021270	0	2025	6	234.30	3903528	NOV'24 TRAVEL	TRAVEL	12/19/2024
42042	WALKER, CYNTHIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021318	0	2025	6	62.38	3903591	NOV'24 TRAVEL	TRAVEL	12/19/2024
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021263	0	2025	6	29.48	3903522	NOV'24 TRAVEL	TRAVEL	12/19/2024
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021203	0	2025	6	209.64	3903506	NOV'24 TRAVEL	TRAVEL	12/19/2024
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021295	0	2025	6	42.95	3903550	NOV'24 TRAVEL	TRAVEL	12/19/2024
46360	SCHUCK, RACHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1021291	0	2025	6	110.55	3903538	NOV'24 TRAVEL	TRAVEL	12/19/2024
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	1021172	0	2025	6	68.14	3903465	NOV'24 TRAVEL	TRAVEL	12/19/2024
9409	FEDERAL EXPRESS	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	1022489	0	2025	7	38.94	3903950	8-715-95923	#1155-19646-8 CONSTRUCTION SHIPPING 12/13/24	12/19/2024
9496	UNIVERSITY OF N	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1021771	0	2025	7	12,600.00	3903827	CCI-00000016	PRH DUAL ENROLLMENT - UNOFALL2024	12/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1021243	0	2025	6	150.00	70442	PRES PLAZA BRICK	PRESERVATION PLAZA BRICK -M RHODES, J MORRISON	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1022329	0	2025	6	119.68	21	1224047	CAPITAL ONE CREDIT CARD	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1022651	0	2025	7	98.91	12249723	CC12249723	CC PAYMENT 12/24 9723	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1024312	0	2025	6	17.89	12248140	CC 8140 12.2024		12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1022651	0	2025	7	15.36	12249723	CC12249723	CC PAYMENT 12/24 9723	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1022706	0	2025	6	1,444.00	12240569	12190569	DECEMBER 24 CREDIT CARD PURCHASES	12/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1021157	0	2025	6	15,000.00	51853	1021157	athletic budget	12/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1021182	0	2025	6	877.50	102047	1021182	EMPLOYEE TIMESHEETS	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1021229	0	2025	6	1,072.40	12243473	1021229	v-17801 010/594155	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1021236	0	2025	6	46.00	12240684	1021236	v-17801 210/594121	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1021257	0	2025	6	1,197.41	12248249	1021257	V-17801 363/594155	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1021268	0	2025	6	360.86	12245866	1021268	CREDIT CARD PAYMENT	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1022651	0	2025	7	565.00	12249723	CC12249723	CC PAYMENT 12/24 9723	12/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1021230	0	2025	6	17.49	11415	1021230	BROKEN CHARGER	12/19/2024
13256	LOUISIANA TECH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025118	0	2025	8	1,500.00	43467	121924		12/19/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021239	0	2025	6	90.00	500279	1021239	HONOR BAND AUDITION FEE	12/19/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021251	0	2025	6	165.00	50404	1021251	HONOR BAND AUDITION FEES AND DUES	12/19/2024
17787	TERREBONNE PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021169	0	2025	6	175.00	102041	1021169	ENTRY FEE	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1020729	0	2025	6	400.00	91224309	121924	CAPITAL ONE CREDIT CARD	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021149	0	2025	6	111.86	12241915	1021149	DECEMBER 2024 MC	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021250	0	2025	6	1,065.31	12248223	1021250	v-17801 285/594155	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021365	0	2025	6	170.06	191224642	12.19.24	CREDIT CARD CHARGES FOR DECEMBER 2024	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022329	0	2025	6	54.35	21	1224047	CAPITAL ONE CREDIT CARD	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022701	0	2025	6	129.00	12245315	12245315	DECEMBER 24 CREDIT CARD PURCHASES	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022706	0	2025	6	95.39	12240569	12190569	DECEMBER 24 CREDIT CARD PURCHASES	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022956	0	2025	6	434.45	107122024	CREDIT CARD DECEMBER	CREDIT CARD DECEMBER 2024	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023086	0	2025	6	201.16	131224348	8348 12 24	CHS DEC 2024 CREDIT CARD CHARGES	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023090	0	2025	6	1,613.00	131224017	8017 12 24	CHS DEC 2024 CREDIT CARD CHARGES	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024312	0	2025	6	3,417.91	12248140	CC 8140 12.2024		12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024326	0	2025	6	2,034.40	12249346	CC 9346 12.2024		12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024328	0	2025	6	891.72	12248157	CC 8157 12.2024		12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024351	0	2025	6	8,057.96	12246096	CC 6096 12.2024		12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024353	0	2025	6	216.68	12249094	CC 9094 12.2024		12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024358	0	2025	6	525.79	12240391	CC 0391 12.2024		12/19/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021240	0	2025	6	36.00	70441	FFA MEMBERSHIP	FFA MEMBERSHIP DUES	12/19/2024

19753	FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021228	0	2025	6	35.00	200345	STATE - 1/25/25	BYTE SIZE GATORS - STATE REGISTRATION FEE	12/19/2024
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021173	0	2025	6	300.00	102042	1021173	ENTRY FEE	12/19/2024
33360	NORTHSHORE SIGN SHOP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021196	0	2025	6	225.00	52094	2024121901		12/19/2024
44329	PARKER, THERESA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021176	0	2025	6	552.00	102044	1021176	BOLLEYBALL BANQUET	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1020935	0	2025	6	3,175.00	12245009	12/24-5009	CAPITAL ONE CREDIT CARD 5009 - DECEMBER 2024	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1021268	0	2025	6	1,412.50	12245866	1021268	CREDIT CARD PAYMENT	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1022647	0	2025	7	416.00	12240628	CC12240628	Credit Card 12/24 0628	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1023086	0	2025	6	1,806.00	131224348	8348 12 24	CHS DEC 2024 CREDIT CARD CHARGES	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1023534	0	2025	6	1,417.50	122447597	CAP ONE CC DEC 24	12240475973	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1020943	0	2025	6	60.31	12245916	12245916	CAPITAL ONE CC STATEMENT DECEMBER 50916	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1021236	0	2025	6	1,956.96	12240684	1021236	v-17801 210/594121	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1021250	0	2025	6	50.00	12248223	1021250	v-17801 285/594155	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1021268	0	2025	6	813.47	12245866	1021268	CREDIT CARD PAYMENT	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1022701	0	2025	6	290.18	12245315	12245315	DECEMBER 24 CREDIT CARD PURCHASES	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1022706	0	2025	6	1,263.47	12240569	12190569	DECEMBER 24 CREDIT CARD PURCHASES	12/19/2024
23247	CHICK-FIL-A	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1021281	0	2025	6	700.00	54799	1021281	SOFTBALL CHICK FIL A FUNDRAISER EXP	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020729	0	2025	6	166.88	91224309	121924	CAPITAL ONE CREDIT CARD	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020923	0	2025	6	297.44	12245668	12/24-5668	CAPITAL ONE CREDIT CARD 5668 - DECEMBER 2024	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020935	0	2025	6	356.46	12245009	12/24-5009	CAPITAL ONE CREDIT CARD 5009 - DECEMBER 2024	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1020943	0	2025	6	1,918.82	12245916	12245916	CAPITAL ONE CC STATEMENT DECEMBER 50916	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021149	0	2025	6	186.26	12241915	1021149	DECEMBER 2024 MC	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021229	0	2025	6	1,644.54	12243473	1021229	v-17801 010/594155	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021250	0	2025	6	270.67	12248223	1021250	v-17801 285/594155	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021257	0	2025	6	734.41	12248249	1021257	V-17801 363/594155	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021268	0	2025	6	1,720.12	12245866	1021268	CREDIT CARD PAYMENT	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021289	0	2025	6	378.91	23122488	02312245883	CREDIT CARDS DECEMBER 2024	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021365	0	2025	6	79.30	191224642	12.19.24	CREDIT CARD CHARGES FOR DECEMBER 2024	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022329	0	2025	6	630.83	21	1224047	CAPITAL ONE CREDIT CARD	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022701	0	2025	6	469.38	12245315	12245315	DECEMBER 24 CREDIT CARD PURCHASES	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022706	0	2025	6	1,056.56	12240569	12190569	DECEMBER 24 CREDIT CARD PURCHASES	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022956	0	2025	6	185.24	107122024	CREDIT CARD DECEMBER	CREDIT CARD DECEMBER 2024	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023086	0	2025	6	119.23	131224348	8348 12 24	CHS DEC 2024 CREDIT CARD CHARGES	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023090	0	2025	6	2,071.74	131224017	8017 12 24	CHS DEC 2024 CREDIT CARD CHARGES	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023091	0	2025	6	890.51	131224818	7818 12 24	CHS DEC 2024 CREDIT CARD CHARGES	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024312	0	2025	6	70.11	12248140	CC 8140 12.2024		12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024326	0	2025	6	549.75	12249346	CC 9346 12.2024		12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024351	0	2025	6	391.59	12246096	CC 6096 12.2024		12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024353	0	2025	6	159.98	12249094	CC 9094 12.2024		12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024358	0	2025	6	196.83	12240391	CC 0391 12.2024		12/19/2024
29400	JON NASTASI PHOTOGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021179	0	2025	6	307.00	102046	1021179	TEAM BANNER	12/19/2024
15461	COCKY ROOSTER	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1021195	0	2025	6	2,700.00	52093	12/20/24		12/19/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1021153	0	2025	6	182.00	50515	1021153	PIZZA FOR SOCCER TEAMS	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1021229	0	2025	6	405.00	12243473	1021229	v-17801 010/594155	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1021236	0	2025	6	170.96	12240684	1021236	v-17801 210/594121	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1021250	0	2025	6	719.74	12248223	1021250	v-17801 285/594155	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1021257	0	2025	6	232.82	12248249	1021257	V-17801 363/594155	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1022329	0	2025	6	653.14	21	1224047	CAPITAL ONE CREDIT CARD	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1022701	0	2025	6	208.50	12245315	12245315	DECEMBER 24 CREDIT CARD PURCHASES	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1023086	0	2025	6	268.99	131224348	8348 12 24	CHS DEC 2024 CREDIT CARD CHARGES	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1023090	0	2025	6	757.08	131224017	8017 12 24	CHS DEC 2024 CREDIT CARD CHARGES	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1023091	0	2025	6	53.99	131224818	7818 12 24	CHS DEC 2024 CREDIT CARD CHARGES	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1023534	0	2025	6	39.80	122447597	CAP ONE CC DEC 24	12240475973	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1024358	0	2025	6	223.78	12240391	CC 0391 12.2024		12/19/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021214	0	2025	6	200.00	54797	1021214	BBASKETBALL SECURITY 12.20.24	12/19/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021155	0	2025	6	160.00	26051	1021155	12/21-SECURITY FOR BOYS BASKETBALL GAME	12/19/2024

41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021150	0	2025	6	3,000.00	26048	1021150	FUNDING OFFICIAL ARBITER - GIRLS/BOYS BASKETBALL	12/19/2024
42347	PRICE, WESLEY TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021262	0	2025	6	108.00	30469	1021262	OFFICIAL - MONTELEONE SOC	12/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1021211	0	2025	6	117.10	200282	1021211	Custodian Pay for Dec/2024	12/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1021249	0	2025	6	158.46	5288	1021249	CUSTODIAN OT FOR PFE EVENTS DECEMBER 2024	12/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1021343	0	2025	6	5,479.50	15189	1021343	TUTORS/STEMLAB	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1022956	0	2025	6	677.70	107122024	CREDIT CARD DECEMBER	CREDIT CARD DECEMBER 2024	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1023534	0	2025	6	528.57	122447597	CAP ONE CC DEC 24	12240475973	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1020935	0	2025	6	341.65	12245009	12/24-5009	CAPITAL ONE CREDIT CARD 5009 - DECEMBER 2024	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1021289	0	2025	6	53.45	23122488	02312245883	CREDIT CARDS DECEMBER 2024	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1022651	0	2025	7	118.30	12249723	CC12249723	CC PAYMENT 12/24 9723	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1023534	0	2025	6	66.82	122447597	CAP ONE CC DEC 24	12240475973	12/19/2024
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1021199	0	2025	6	35.50	60150	1021199	LIM POSITIVITY DECEMEBER STUDENT LEADER CELEBRATIO	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1020943	0	2025	6	19.99	12245916	12245916	CAPITAL ONE CC STATEMENT DECEMBER 50916	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1021229	0	2025	6	436.50	12243473	1021229	v-17801 010/594155	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1022956	0	2025	6	280.00	107122024	CREDIT CARD DECEMBER	CREDIT CARD DECEMBER 2024	12/19/2024
46566	COOPER, SCOTT LAWREN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1021223	0	2025	6	1,350.00	51855	1021223	coaching salary	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1021289	0	2025	6	199.99	23122488	02312245883	CREDIT CARDS DECEMBER 2024	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1020935	0	2025	6	310.00	12245009	12/24-5009	CAPITAL ONE CREDIT CARD 5009 - DECEMBER 2024	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1021365	0	2025	6	623.28	191224642	12.19.24	CREDIT CARD CHARGES FOR DECEMBER 2024	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1022329	0	2025	6	134.31	21	1224047	CAPITAL ONE CREDIT CARD	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1022647	0	2025	7	48.69	12240628	CC12240628	Credit Card 12/24 0628	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1023090	0	2025	6	198.83	131224017	8017 12 24	CHS DEC 2024 CREDIT CARD CHARGES	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1020943	0	2025	6	498.93	12245916	12245916	CAPITAL ONE CC STATEMENT DECEMBER 50916	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1023091	0	2025	6	1,366.60	131224818	7818 12 24	CHS DEC 2024 CREDIT CARD CHARGES	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1023534	0	2025	6	715.94	122447597	CAP ONE CC DEC 24	12240475973	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1021236	0	2025	6	15.00	12240684	1021236	v-17801 210/594121	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1021365	0	2025	6	47.98	191224642	12.19.24	CREDIT CARD CHARGES FOR DECEMBER 2024	12/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1023086	0	2025	6	230.16	131224348	8348 12 24	CHS DEC 2024 CREDIT CARD CHARGES	12/19/2024
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1021152	0	2025	6	437.52	26050	1021152	SOCCER EQUIPMENT	12/19/2024
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041243	22502753	2025	12	123.45	3909191	INV 3170648	SMALLWARES	12/19/2024
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041244	22502753	2025	12	75.76	3909191	INV 3170650	SMALLWARES	12/19/2024
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041246	22502753	2025	12	157.20	3909191	INV 3170849	SMALLWARES	12/19/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031864	22500611	2025	10	98.75	3906291	v003443	REPAIR PARTS	12/19/2024
2022	PEARL RIVER HIG	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1021816	0	2025	7	959.19	3903794	1021816	SCHOOL TRAVEL REIMBURSMENT	12/19/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1021215	0	2025	6	63,589.80	4808	12162024-01	REPLENISH CLIENT FUNDS - WC DECEMBER 1-15, 2024	12/19/2024
31879	CURRICULUM ASSOCIATE	300-1510-553000-043-0192-0024-000-0000-30825	TELEPHONE	1023877	22505040	2025	7	8,420.00	3904227	90871931-1	SCHOOL TECHNOLOGY LEARNING SESSIONS	12/20/2024
37674	OTC BRANDS, INC	300-1510-561000-038-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1030938	22504855	2025	9	444.97	3906202	735385142-01	CCE-TITLE I ORIENTAL TRADE MATERIALS & SUPPLIES	12/20/2024
37674	OTC BRANDS, INC	300-1510-561000-038-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1030938	22504855	2025	9	211.85	3906202	735385142-01	CCE-TITLE I ORIENTAL TRADE MATERIALS & SUPPLIES	12/20/2024
39570	HITOUCH BUSINESS	300-1510-561000-086-1416-0012-000-0000-30825	MATERIAL AND SUPPLIES	1022591	22505047	2025	7	610.00	3903964	6019788824	ED CTR PAPER	12/20/2024
1169	SCHOOL HEALTH C	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1022514	22503970	2025	7	67.75	3904018	CINV000176485	MATERIALS FOR OT DEPT	12/20/2024
39570	HITOUCH BUSINESS	520-1210-561000-087-1617-0014-000-0000-50825	MATERIAL AND SUPPLIES	1022593	22505048	2025	7	305.00	3903964	6019788825	PAPER FOR NP SWE	12/20/2024
29602	TEACHSTONE, INC.	650-2214-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1021925	22504742	2025	7	1,215.00	3903818	SIN129402	TEACHSTONE CLASS TRAININGS	12/20/2024
29602	TEACHSTONE, INC.	900-1530-532000-000-0000-0000-000-0000-91525	PURCHASED EDUCATIONAL SVCS	1021925	22504742	2025	7	1,500.00	3903818	SIN129402	TEACHSTONE CLASS TRAININGS	12/20/2024
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1021527	0	2025	7	2,358.00	504937	1021527	12/24 PR DEDUCTS	12/20/2024
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1021523	0	2025	7	6,069.89	504941	1021523	12/24 PR DEDUCTS	12/20/2024
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1021528	0	2025	7	10,465.63	504947	1021528	12/24 PR DEDUCTS	12/20/2024
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1021532	0	2025	7	440.00	504950	1021532	12/24 PR DEDUCTS	12/20/2024
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1021526	0	2025	7	1,322.59	504951	1021526	12/24 PR DEDUCTS	12/20/2024
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1021524	0	2025	7	2,637.16	504952	1021524	12/24 PR DEDUCTS	12/20/2024
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1021531	0	2025	7	105.00	504944	1021531	12/24 PR DEDUCTS	12/20/2024
21486	STATE OF LOUISIANA	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1021516	0	2025	7	1,642.48	504948	1021516	12/24 PR DEDUCTS	12/20/2024
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1021515	0	2025	7	3,372.68	504953	1021515	12/24 PR DEDUCTS	12/20/2024
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1021517	0	2025	7	2,428.72	504946	1021517	12/24 PR DEDUCTS	12/20/2024
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1021530	0	2025	7	144.50	504949	1021530	12/24 PR DEDUCTS	12/20/2024
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1021518	0	2025	7	668.02	504939	1021518	12/24 PR DEDUCTS	12/20/2024

35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1021529	0	2025	7	648.00	504942	1021529	12/24 PR DEDUCTS	12/20/2024
42693	CONSERVE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1021519	0	2025	7	280.26	504938	1021519	12/24 PR DEDUCTS	12/20/2024
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1021522	0	2025	7	1,179.03	504945	1021522	12/24 PR DEDUCTS	12/20/2024
46395	DEPARTMENT OF REVENU	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1021521	0	2025	7	396.27	504940	1021521	12/24 PR DEDUCTS	12/20/2024
12398	FONTAINEBLEAU H	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022775	0	2025	7	273.24	3903954	20241207	DOGHOUSE DESIGN COLLEGE & CAREER EXPO SHIRTS	12/20/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021636	0	2025	7	210.00	3903750	38487408	D4008 SALMEN HS 4/17/24 WELDING MACHINE SERVICE	12/20/2024
23610	SNAP-ON EQUIPMENT	CDF-1300-573000-000-0000-0000-000-0000-	EQUIPMENT	1025982	22504661	2025	8	11,953.38	3904904	ARV/63450909	AUTOMOTIVE EQUIPMENT & MATERIALS - SAHS	12/20/2024
1169	SCHOOL HEALTH C	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022542	22504093	2025	7	101.76	3904018	CINV000176523	EMR SUPPLIES	12/20/2024
1184	DICK BLICK RETAIL, I	GFF-1136-561000-017-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023846	22504432	2025	7	2,488.55	3904232	4489255	ART MATERIALS AND SUPPLIES	12/20/2024
33351	EXPLORELEARNING LLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1021687	22505042	2025	7	138,096.00	3903716	CI-00014743	TEXTBOOKS	12/20/2024
33351	EXPLORELEARNING LLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1022131	22505041	2025	7	105,070.73	3903716	CI-00014650	TEXTBOOKS	12/20/2024
9147	CENGAGE LEARNIN	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1023544	22505074	2025	7	1,466.66	3904206	86082927	HEALTH & WELLNESS SUBSCRIPTION RENEWAL	12/20/2024
39570	HITOUCH BUSINESS	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1022498	22505046	2025	7	1,525.00	3903964	6019788823	CJS PAPER	12/20/2024
44191	RESCUE ONE TRAINING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1023591	22503818	2025	7	3,990.00	3904317	2024-5402	GS TRAINER PACKAGE W/ADULT TRAINING PADS AND REMOT	12/20/2024
10543	HEWLETT-PACKARD	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022162	22504799	2025	7	536.00	3903745	9019548114	PRINTER	12/20/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022089	22504564	2025	7	67.28	3903779	368198/1	HARDWARE SUPPLIES	12/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021937	22504566	2025	7	52.15	3903799	846123	HARDWARE SUPPLIES	12/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021939	22504566	2025	7	76.96	3903799	846139	HARDWARE SUPPLIES	12/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021940	22504566	2025	7	66.29	3903799	846138	HARDWARE SUPPLIES	12/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021941	22504566	2025	7	27.98	3903799	846153	HARDWARE SUPPLIES	12/20/2024
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021589	22504370	2025	7	600.00	3903646	29487	SCISSOR LIFT/ SHOP	12/20/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022245	22503750	2025	7	16.09	3903896	S3202636.001	A/C TOOLS / SUPPLIES C978	12/20/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022123	22504643	2025	7	2,754.91	3903692	113224	EMERGENCY HEATER IN GYM FOR PITCHER JR HIGH	12/20/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021780	22500200	2025	7	47.82	3903672	351198	VEHICLE PARTS / SUPPLIES C980	12/20/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021768	22504192	2025	7	306.55	3903789	S4909320.001	DIMMABLE LIGHT FIXTURE / LAKESHORE	12/20/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021906	22504575	2025	7	3,074.07	3903789	S4912044.001	ELECTRICAL SUPPLIES/CREEKSIDE	12/20/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024360	22500243	2025	8	64.68	3904545	2412-090734	ABE-TAPE-PLYWOOD-C979	12/20/2024
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022075	22502406	2025	7	13.74	3903767	2-8278	DOOR AND KEY HARDWARE SUPPLIES	12/20/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021790	22503204	2025	7	88.96	3903718	6919054	PLUMBING MATERIALS / SUPPLIES C976	12/20/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021791	22503204	2025	7	35.50	3903718	6891001	PLUMBING MATERIALS / SUPPLIES C927	12/20/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021852	22504940	2025	7	257.20	3903718	6903411	FONT HIGH - PLUMBING CLAMP	12/20/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021858	22504941	2025	7	2,400.00	3903718	6903429	FONT HIGH - SEWER PUMP	12/20/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021953	22502495	2025	7	71.67	3903739	S173788028.001	PLUMBING HARDWARE SUPPLIES	12/20/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021955	22502495	2025	7	52.17	3903739	S173784335.001	PLUMBING HARDWARE SUPPLIES	12/20/2024
42283	DELTA FENCE SPECIALI	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	1030091	22504043	2025	9	26,200.00	3905912	122024	PRIVACY FENCE / CYPRESS COVE	12/20/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021480	0	2025	7	50.05	3903792	1021480	ACCT# 030-0010-00 - SLIDELL MAINT	12/20/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021481	0	2025	7	22.30	3903792	1021481	ACCT# 030-0015-00 - SLIDELL MAINT	12/20/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021474	0	2025	7	470.13	3903795	1021474	ACCT# PRHS1020 - PEARL RIVER	12/20/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021475	0	2025	7	196.11	3903795	1021475	ACCT# PRJH1021 - CREEKSIDE	12/20/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021476	0	2025	7	94.18	3903795	1021476	ACCT# PEARL3018 - LITTLE PEARL	12/20/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021477	0	2025	7	280.78	3903795	1021477	ACCT# RSIDE1022 - RIVERSIDE	12/20/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1021606	22504724	2025	7	581.00	3903677	43145	RIVER SAND / PRH	12/20/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1021610	22504724	2025	7	581.00	3903677	43146	RIVER SAND / PRH	12/20/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1022234	22504323	2025	7	353.00	3903947	44059	016 ALARM	12/20/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1022242	22504877	2025	7	259.60	3903947	44065	037 ALARM	12/20/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1023583	22501945	2025	7	347.65	3904241	44052	028 ALARM	12/20/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029834	22504647	2025	9	1,794.70	3905924	44063	ALARM ALL OTHER LOCATIONS	12/20/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029261	22504687	2025	9	1,490.40	3905685	52559681	013 ALARM	12/20/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1021993	22501119	2025	7	33.59	3903643	170514	BLANK - OIL CHANGES	12/20/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1023851	22501119	2025	7	33.59	3904169	170514 UNIT 224	TRUCK #224 OIL CHANGES	12/20/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1024665	0	2025	8	203.76	3904378	041323	PARTS AND SUPPLIES REG. ED BUSES	12/20/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1024679	0	2025	8	203.76	3904378	041324	PARTS AND SUPPLIES SWE BUSES	12/20/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1021590	22505008	2025	7	2,836.34	3903645	7297051	STATE CONTRACT# 4400025972	12/20/2024
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	1021398	0	2025	6	31,452.12	4809	DEC2024	CAPITAL 1 CREDIT CARD PYMT DEC 2024	12/20/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1032400	0	2025	10	356.50	102238	0003053	VOLLEYBALL BANQUET	12/20/2024

15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1021349	0	2025	6	195.00	200224	1021349	AFTER SCHOOL DETENTION	12/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1021399	0	2025	6	346.96	51654	1021399	v-15199 829/594011	12/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1021400	0	2025	6	29.25	51655	1021400	v-15199 809/594410	12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1021354	0	2025	6	109.56	371224844	1021354	CAPTIAL 1 CREDIT STATEMENT MONTH OF DEC 844	12/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1021402	0	2025	6	77.44	51656	1021402	V-15199 192/594073	12/20/2024
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021347	0	2025	6	550.00	54802	1021347	PL MEET LIFTER FEES 12.21.24	12/20/2024
9147	CENGAGE LEARNIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027062	0	2025	8	1,250.00	43525	86082922		12/20/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021386	0	2025	6	1,520.00	43402	83445.4987.5926.7750		12/20/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021387	0	2025	6	700.00	43403	83071/4988/5927/7751		12/20/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021389	0	2025	6	1,480.00	43404	83070/4986/5925/7749		12/20/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021390	0	2025	6	1,400.00	43405	68262/68/88262/89875		12/20/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021731	0	2025	7	131.52	102055	78681/1	LAWNCARE	12/20/2024
17675	ART SHOP, THE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021360	0	2025	6	152.00	54803	1021360	PLAY PRODUCTION POSTER FRAMING	12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021348	0	2025	6	1,075.19	12249924	12249924		12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021350	0	2025	6	1,800.00	12249068	12249068		12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021351	0	2025	6	3,259.62	12248066	12248066		12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021352	0	2025	6	1,399.07	12248041	12248041		12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021353	0	2025	6	1,586.56	12248033	12248033		12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021355	0	2025	6	1,812.17	12245613	12245613		12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021494	0	2025	6	196.26	12245840	12245840	DEC 2024 CREDIT CARD 5840	12/20/2024
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021384	0	2025	6	60.00	43400	1021384		12/20/2024
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021372	0	2025	6	450.00	43390	1021372		12/20/2024
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021362	0	2025	6	200.00	26052	1021362	TEAM REGISTRATION FEE	12/20/2024
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021363	0	2025	6	200.00	26053	1021363	MEET FEE TO HOST OUR MEET	12/20/2024
20402	HAHNVILLE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021374	0	2025	6	200.00	43392	1021374		12/20/2024
22950	BUTLER, PAIGE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021371	0	2025	6	579.29	43389	REISSUE 42786/42850		12/20/2024
31051	TROCQUET, MARY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025065	0	2025	8	27.00	54906	825772	NJROTC PANT HEMMING INV#825772	12/20/2024
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021375	0	2025	6	125.00	43393	99633525/7333/448321		12/20/2024
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021376	0	2025	6	100.00	43394	1021376		12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1021351	0	2025	6	342.72	12248066	12248066		12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1023993	0	2025	6	298.72	4122457	00412245791	CREDIT CARD PAYMETN 12/20/2024	12/20/2024
9837	HONEYBAKED HAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021346	0	2025	6	239.96	54801	1021346	GF PRO DEV SNACK 12.20.24	12/20/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021364	0	2025	6	1,900.00	26054	1021364	PYMT FOR 3 INVOICE -FERTILIZATION, OVERSEED&MOLE C	12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021490	0	2025	6	39.84	12246153	12246153	DEC 2024 CREDIT CARD 6153	12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021493	0	2025	6	370.04	12242830	12242830	DEC 2024 CREDIT CARD 2830	12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021494	0	2025	6	233.16	12245840	12245840	DEC 2024 CREDIT CARD 5840	12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021541	0	2025	6	1,313.20	12248199	12248199	DEC 2024 CREDIT CARD 8199	12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023993	0	2025	6	865.43	4122457	00412245791	CREDIT CARD PAYMETN 12/20/2024	12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1021348	0	2025	6	170.17	12249924	12249924		12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1021350	0	2025	6	6.72	12249068	12249068		12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1021351	0	2025	6	243.12	12248066	12248066		12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1021490	0	2025	6	2,514.31	12246153	12246153	DEC 2024 CREDIT CARD 6153	12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1021541	0	2025	6	1,196.41	12248199	12248199	DEC 2024 CREDIT CARD 8199	12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1023993	0	2025	6	37.45	4122457	00412245791	CREDIT CARD PAYMETN 12/20/2024	12/20/2024
18162	SOUTHSIDE CAFE'	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1021393	0	2025	6	1,100.00	50283	1021393	MEAL/FACULTY & STAFF MEETING	12/20/2024
45571	JAMOLINE, LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1021361	0	2025	6	667.00	200097	1021361	END OF YEAR STAFF MEETING FOOD	12/20/2024
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021394	0	2025	6	118.00	51651	1021394	v-17343 809/594265	12/20/2024
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021395	0	2025	6	98.00	51652	1021395	v-17362 809/594265	12/20/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021367	0	2025	6	600.00	26055	1021367	12/27 - 12/28/24 SECURITY FOR GIRLS BASKETBALL	12/20/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021369	0	2025	6	160.00	26057	1021369	12/30/24-SECURITY FOR BOYS BASKETBALL GAME	12/20/2024
38526	AUDLER, SHARON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021396	0	2025	6	160.00	200133	1021396	SECURITY DETAIL FOR HOLIDAY PERFORMANCE	12/20/2024
42780	NEVEAUX, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021368	0	2025	6	200.00	26056	1021368	12/28/24-SECURITY FOR GIRLS BB TOURNAMENT	12/20/2024
43915	SUCKOW, WILLIAM B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021397	0	2025	6	98.00	51653	1021397	v-43915 809/594265	12/20/2024
46567	HICKMAN, MADDOX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021388	0	2025	6	54.00	25428	1021388	PONCHATOULA SOCCER OFFICIAL	12/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1021345	0	2025	6	90.82	50516	1021345	CUSTODIANS FOR HOLIDAY PERFORMANCES	12/20/2024

15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1021359	0	2025	6	1,741.92	15190	1021359	BUS DRIVERS FOR FIELD TRIPS	12/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1021404	0	2025	6	3,549.00	200348	PAYROLL DEC. 2024	SUPPLEMENTAL PAYROLL DECEMBER 2024	12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1021354	0	2025	6	80.54	371224844	1021354	CAPTIAL 1 CREDIT STATEMENT MONTH OF DEC 844	12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1021351	0	2025	6	11.48	12248066	12248066		12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1021494	0	2025	6	200.93	12245840	12245840	DEC 2024 CREDIT CARD 5840	12/20/2024
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1021358	0	2025	6	1,090.30	52095	10149		12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1021490	0	2025	6	205.26	12246153	12246153	DEC 2024 CREDIT CARD 6153	12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1021494	0	2025	6	400.00	12245840	12245840	DEC 2024 CREDIT CARD 5840	12/20/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1021391	0	2025	6	100.00	50405	1021391	DANCE CLUB SHIRTS	12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1021353	0	2025	6	409.06	12248033	12248033		12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1021490	0	2025	6	139.19	12246153	12246153	DEC 2024 CREDIT CARD 6153	12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1023993	0	2025	6	89.54	4122457	00412245791	CREDIT CARD PAYMETN 12/20/2024	12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1021350	0	2025	6	348.65	12249068	12249068		12/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1021490	0	2025	6	834.00	12246153	12246153	DEC 2024 CREDIT CARD 6153	12/20/2024
26582	VITRANO, DEBORAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1021366	0	2025	6	101.58	30470	1021366	MILEAGE	12/20/2024
43760	COOPER, BRITTANY F.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1021356	0	2025	6	150.76	11416	1021356	MILEAGE REIMBURSEMENT	12/20/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1021392	0	2025	6	168.00	50406	1021392	BOYS SOCCER HOODIES WARM UP HOODIES	12/20/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024561	22500636	2025	8	21.99	3904533	078679/1	REPAIR PARTS	12/20/2024
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021890	0	2025	7	1,600.00	3903639	122024-007	12/24 SRO TIMESHEET BROCK ELEM	12/20/2024
5986	MOREL, RALPH JOSEPH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021851	0	2025	7	640.00	3903629	122024-014	12/24 SRO TIMESHEET ABNEY EARLY	12/20/2024
8384	REA, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021856	0	2025	7	320.00	3903634	122024-014	12/24 SRO TIMESHEET ABNEY EARLY	12/20/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021854	0	2025	7	320.00	3903631	122024-014	12/24 SRO TIMESHEET ABNEY EARLY	12/20/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021876	0	2025	7	1,920.00	3903631	122024-043	12/24 SRO TIMESHEET BAYOU WOODS	12/20/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021889	0	2025	7	320.00	3903631	122024-007	12/24 SRO TIMESHEET BROCK ELEM	12/20/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021998	0	2025	7	640.00	3903631	122024-034	12/24 SRO TIMESHEET SALMEN HS	12/20/2024
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021875	0	2025	7	2,560.00	3903626	122024-043	12/24 SRO TIMESHEET BAYOU WOODS	12/20/2024
29389	MCNULTY, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021887	0	2025	7	320.00	3903627	122024-007	12/24 SRO TIMESHEET BROCK ELEM	12/20/2024
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021845	0	2025	7	280.00	3903617	122024-014	12/24 SRO TIMESHEET ABNEY EARLY	12/20/2024
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021883	0	2025	7	320.00	3903617	122024-007	12/24 SRO TIMESHEET BROCK ELEM	12/20/2024
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021992	0	2025	7	960.00	3903617	122024-034	12/24 SRO TIMESHEET SALMEN HS	12/20/2024
33802	MORRIS, JACOB J.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021853	0	2025	7	320.00	3903630	122024-014	12/24 SRO TIMESHEET ABNEY EARLY	12/20/2024
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021857	0	2025	7	320.00	3903635	122024-014	12/24 SRO TIMESHEET ABNEY EARLY	12/20/2024
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021882	0	2025	7	4,800.00	3903615	122024-033	12/24 SRO TIMESHEET ST TAM JR	12/20/2024
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021885	0	2025	7	1,280.00	3903623	122024-007	12/24 SRO TIMESHEET BROCK ELEM	12/20/2024
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021874	0	2025	7	320.00	3903620	122024-043	12/24 SRO TIMESHEET BAYOU WOODS	12/20/2024
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021884	0	2025	7	640.00	3903620	122024-007	12/24 SRO TIMESHEET BROCK ELEM	12/20/2024
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021843	0	2025	7	1,280.00	3903616	122024-014	12/24 SRO TIMESHEET ABNEY EARLY	12/20/2024
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021878	0	2025	7	1,920.00	3903621	122024-005	12/24 SRO TIMESHEET BONNE ECOLE	12/20/2024
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021849	0	2025	7	160.00	3903624	122024-014	12/24 SRO TIMESHEET ABNEY EARLY	12/20/2024
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021868	0	2025	7	640.00	3903624	122024-002	12/24 SRO TIMESHEET ABNEY ELEM	12/20/2024
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021847	0	2025	7	160.00	3903618	122024-014	12/24 SRO TIMESHEET ABNEY EARLY	12/20/2024
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021865	0	2025	7	320.00	3903618	122024-002	12/24 SRO TIMESHEET ABNEY ELEM	12/20/2024
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021870	0	2025	7	320.00	3903636	122024-002	12/24 SRO TIMESHEET ABNEY ELEM	12/20/2024
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021999	0	2025	7	320.00	3903637	122024-034	12/24 SRO TIMESHEET SALMEN HS	12/20/2024
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021872	0	2025	7	320.00	3903640	122024-002	12/24 SRO TIMESHEET ABNEY ELEM	12/20/2024
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021881	0	2025	7	920.00	3903640	122024-005	12/24 SRO TIMESHEET BONNE ECOLE	12/20/2024
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021893	0	2025	7	320.00	3903640	122024-007	12/24 SRO TIMESHEET BROCK ELEM	12/20/2024
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1022000	0	2025	7	320.00	3903640	122024-034	12/24 SRO TIMESHEET SALMEN HS	12/20/2024
41929	FRENCH, BRITTANY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021877	0	2025	7	960.00	3903619	122024-005	12/24 SRO TIMESHEET BONNE ECOLE	12/20/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021879	0	2025	7	320.00	3903628	122024-005	12/24 SRO TIMESHEET BONNE ECOLE	12/20/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021996	0	2025	7	640.00	3903628	122024-034	12/24 SRO TIMESHEET SALMEN HS	12/20/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021867	0	2025	7	960.00	3903622	122024-002	12/24 SRO TIMESHEET ABNEY ELEM	12/20/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021994	0	2025	7	640.00	3903622	122024-034	12/24 SRO TIMESHEET SALMEN HS	12/20/2024
42488	LEBLANC, BRYAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021869	0	2025	7	960.00	3903625	122024-002	12/24 SRO TIMESHEET ABNEY ELEM	12/20/2024
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021855	0	2025	7	320.00	3903632	122024-014	12/24 SRO TIMESHEET ABNEY EARLY	12/20/2024

45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021880	0	2025	7	640.00	3903633	122024-005	12/24 SRO TIMESHEET BONNE ECOLE	12/20/2024
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021860	0	2025	7	640.00	3903642	122024-014	12/24 SRO TIMESHEET ABNEY EARLY	12/20/2024
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021873	0	2025	7	320.00	3903642	122024-002	12/24 SRO TIMESHEET ABNEY ELEM	12/20/2024
46013	WEST, ZACHARY DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1022002	0	2025	7	1,280.00	3903641	122024-034	12/24 SRO TIMESHEET SALMEN HS	12/20/2024
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1021871	0	2025	7	640.00	3903638	122024-002	12/24 SRO TIMESHEET ABNEY ELEM	12/20/2024
12658	GUITAR CENTER STORES	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1027149	22500526	2025	8	3,100.00	112023027	INV048184064	#5063225 SLIDELL HS INSTRUMENTS	12/21/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1025871	0	2025	8	232.74	3904682	041399	PARTS REG ED BUS	12/21/2024
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026766	0	2025	8	325.00	54938	54630	PL SPONSORSHIP BANNER INV#54630	12/21/2024
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1021826	22500506	2025	7	19.65	3903830	6101763426	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	12/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1021826	22500506	2025	7	19.65	3903830	6101763426	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	12/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1021826	22500506	2025	7	19.65	3903830	6101763426	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	12/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1021826	22500506	2025	7	19.65	3903830	6101763426	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	12/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1021826	22500506	2025	7	19.65	3903830	6101763426	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	12/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1021826	22500506	2025	7	19.65	3903830	6101763426	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	12/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1021826	22500506	2025	7	19.65	3903830	6101763426	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	12/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1021826	22500506	2025	7	19.65	3903830	6101763426	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	12/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1021826	22500506	2025	7	19.65	3903830	6101763426	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	12/22/2024
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1021826	22500506	2025	7	1,768.02	3903830	6101763426	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	12/22/2024
31879	CURRICULUM ASSOCIATE	300-1510-553000-009-0192-0024-000-0000-30825	TELEPHONE	1023875	22505086	2025	7	4,932.00	3904227	90872022-1	SCHOOL TECHNOLOGY LEARNING SESSIONS	12/23/2024
31879	CURRICULUM ASSOCIATE	300-1510-553000-011-0192-0024-000-0000-30825	TELEPHONE	1025541	22505085	2025	8	8,420.00	3904713	90872001-1	SCHOOL TECHNOLOGY - I READY SUBSCRIPTION	12/23/2024
31879	CURRICULUM ASSOCIATE	300-1510-553000-017-0192-0024-000-0000-30825	TELEPHONE	1023866	22505088	2025	7	10,646.40	3904227	90872000-1	SCHOOL TECHNOLOGY AND PRO DEV CONSULTANT	12/23/2024
31879	CURRICULUM ASSOCIATE	300-1510-553000-032-0192-0024-000-0000-30825	TELEPHONE	1023872	22505087	2025	7	9,480.17	3904227	90872031-1	SCHOOL TECHNOLOGY AND PRO DEV CONSULTANT	12/23/2024
31879	CURRICULUM ASSOCIATE	300-2234-532000-017-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1023866	22505088	2025	7	0.50	3904227	90872000-1	SCHOOL TECHNOLOGY AND PRO DEV CONSULTANT	12/23/2024
31879	CURRICULUM ASSOCIATE	300-2234-532000-032-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1023872	22505087	2025	7	0.63	3904227	90872031-1	SCHOOL TECHNOLOGY AND PRO DEV CONSULTANT	12/23/2024
3488	CDW, LLC	450-1510-553000-072-1416-0024-000-0000-38825	TELEPHONE	1023541	22505100	2025	7	4,129.60	3904204	AC1MF8D	CDW# 6909800; SECURLY FILTER PREM 1Y 1-499U	12/23/2024
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1025606	22503216	2025	8	193.24	3904894	208135157931	CEC-MICROWAVES FOR MAP CLASS	12/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1021657	0	2025	7	3,263.99	3903831	1021657	ACCT# 0540001100 - LITTLE OAK	12/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1021658	0	2025	7	163.64	3903831	1021658	ACCT# 0540001900 - LITTLE OAK	12/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1021659	0	2025	7	217.45	3903831	1021659	ACCT# 0540001800 - LITTLE OAK	12/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1021660	0	2025	7	50.00	3903831	1021660	ACCT# 0540002200 - LITTLE OAK	12/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1021661	0	2025	7	6,829.06	3903831	1021661	ACCT# 1004875601 - LITTLE OAK	12/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1021662	0	2025	7	794.19	3903831	1021662	ACCT# 9999901700 - LITTLE OAK	12/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1021663	0	2025	7	4,508.85	3903831	1021663	ACCT# 0540001000 - BOYET	12/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1021664	0	2025	7	204.12	3903831	1021664	ACCT# 0531700003 - LITTLE OAK	12/23/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022805	22503961	2025	7	1,503.04	3904019	308104661118	STUDENT ART CLASS SUPPLIES	12/23/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1021628	22500022	2025	7	430.00	3903786	0128853-IN	CJS COFFEE SERVICES	12/23/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021638	22504850	2025	7	821.32	3903712	137-85329-01	VARIOUS SITES ELECTRICAL SUPPLY	12/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021667	0	2025	7	139.30	3903693	1021667	ACCT# 0200071460 - ED CENTER	12/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021669	0	2025	7	316.21	3903693	1021669	ACCT# 1800357300 - SCHOEN ADMIN BLDG	12/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021670	0	2025	7	179.04	3903693	1021670	ACCT# 0200033701 - COV ELEM	12/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021671	0	2025	7	601.08	3903693	1021671	ACCT# 0200033700 - COV ELEM	12/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021673	0	2025	7	58.72	3903693	1021673	ACCT# 0200037501 - PITCHER	12/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021674	0	2025	7	139.30	3903693	1021674	ACCT# 0200037500 - PITCHER	12/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021675	0	2025	7	416.58	3903693	1021675	ACCT# 1000196600 - LYONS	12/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021676	0	2025	7	201.89	3903693	1021676	ACCT# 0100001615 - LYONS	12/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021677	0	2025	7	139.30	3903693	1021677	ACCT# 0500094805 - COV HIGH	12/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021678	0	2025	7	1,757.51	3903693	1021678	ACCT# 0500094800 - COV HIGH	12/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021679	0	2025	7	58.72	3903693	1021679	ACCT# 0500094803 - COV HIGH	12/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021680	0	2025	7	139.30	3903693	1021680	ACCT# 0300041500 - PITCHER	12/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021681	0	2025	7	227.93	3903693	1021681	ACCT# 0800148100 - HCC	12/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021682	0	2025	7	45.44	3903693	1021682	ACCT# 0800148150 - HCC	12/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021683	0	2025	7	100.93	3903693	1021683	ACCT# 0300040851 - IT	12/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021684	0	2025	7	45.44	3903693	1021684	ACCT# 0800148151 - HCC	12/23/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021685	0	2025	7	2,508.36	3903693	1021685	ACCT# 0700122251 - PINEVIEW	12/23/2024
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1021899	22500156	2025	7	596.43	3903715	W34472	BLANKET - EQUIPMENT REPAIRS	12/23/2024

1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1021900	22500156	2025	7	544.48	3903715	W34473	BLANKET - EQUIPMENT REPAIRS	12/23/2024
45483	SIMONEAUX, BRANDON A	PWF-4600-545000-036-0000-0000-000-0000-P0349	CONSTRUCTION SERVICES	1021985	0	2025	7	83,880.56	3903812	2024-1570-APP7	P0349-SLIDELL HS	12/23/2024
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1024391	22504706	2025	8	16,034.94	3904572	308104661721	LES-BOARD AND EASELS	12/24/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1021903	22504800	2025	7	536.00	3903745	9019563183	SCHOOL TECHNOLOGY	12/24/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1022161	22505012	2025	7	321.00	3903745	9019561825	SCHOOL TECHNOLOGY	12/24/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030675	0	2025	9	4,214.64	112023055	34962515-003	LHS A/C DUCT WORK BILLED PRIOR TO PO	12/24/2024
12795	HERRING GAS CO.	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1021654	0	2025	7	150.90	3903744	1021654	ACCT# 680068 - 5TH WARD	12/25/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-054-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1025264	22504967	2025	8	1,091.47	3904894	308104661888	ART SUPPLIES	12/25/2024
41322	SCHOOL SPECIALTY	300-1530-561000-022-0192-0014-000-0000-30825	MATERIAL AND SUPPLIES	1022536	22505052	2025	7	1,955.30	3904019	208135247454	TRICYCLES	12/26/2024
15106	LEXIA VOYAGER SOPRIS	500-1210-553000-087-5919-0024-000-0000-52825	TELEPHONE	1023438	22505101	2025	7	390,700.00	3904277	8472293	CUST#3222844 1/1-12/31/25LEXIA LEARNING CORE5 READ	12/26/2024
39158	NASCO EDUCATION, LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1022511	22503466	2025	7	423.30	3903995	674815	#403-180-00 FHS SCIENCE SUPPLIES	12/26/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021559	22504518	2025	7	4.20	3903751	367072182	MAD JR HS CHORUS MUSIC	12/26/2024
1184	DICK BLICK RETAIL, I	GFF-1136-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026404	22505068	2025	8	2,454.42	3905025	4514103	ART SUPPLIES	12/26/2024
39158	NASCO EDUCATION, LLC	GFF-1136-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1025420	22504134	2025	8	63.96	3904853	674819	#403-180-00 FJHS STUDENT ART SUPPLIES	12/26/2024
45549	BOOSTR, LLC	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1023515	22504589	2025	7	3,950.00	3904194	2791	ATHLETICS	12/26/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1021765	22503948	2025	7	691.18	3903769	905539	LOM LIBRARY BOOKS	12/26/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024491	22503736	2025	8	9,856.00	3904579	64088	LANCASTER - LIBRARY HEATER REPAIR	12/26/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029579	22504417	2025	9	4,802.00	3906054	64089	IT ROOM AC / BROOKS	12/26/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1023862	0	2025	7	6,390.00	3904228	115382	MAINTENANCE SEWER SYSTEMS DECEMBER 2024	12/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021707	0	2025	7	375.50	3903815	1021707	ACCT# 802846 - HONEY ISLAND	12/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021710	0	2025	7	435.70	3903815	1021710	ACCT# 146436 - MADISONVILL ELEM	12/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021711	0	2025	7	623.25	3903815	1021711	ACCT# 125234 - MADISONVILLE ELEM	12/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021712	0	2025	7	321.25	3903815	1021712	ACCT# 125750 - MADISONVILLE ELEM	12/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021720	0	2025	7	398.70	3903815	1021720	ACCT# 802848 - ALTON ELEM	12/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021723	0	2025	7	395.30	3903815	1021723	ACCT# 802847 - CYPRESS COVE	12/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021725	0	2025	7	387.63	3903815	1021725	ACCT# 33409 - MONTELEONE JR	12/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021837	0	2025	7	68.10	3903815	1021837	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	12/26/2024
36090	RAE SECURITY SOUTHWE	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1022534	22504490	2025	7	46,504.70	3904012	INV-RS-SW58996	SECURITY AND CLASSROOM CAMERAS	12/26/2024
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025094	0	2025	8	21.00	43459	367072592		12/26/2024
36559	INFLECTION POINT, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025085	0	2025	8	1,109.33	43458	18580		12/26/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022784	22504946	2025	7	245.00	3904020	64147	EMERG LIBRARY AC SERVICE/PEARL RIVER HIGH	12/27/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024434	22504785	2025	8	1,559.10	3904579	64148	FWJR-EMERGENCY FIFTHWARD NO HEAT NOVAR ISSUE	12/27/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025338	22504716	2025	8	555.00	3904896	64150	EMERGENCY FONT JR HIGH THEATRE ROOM A/C REPAIR RM	12/27/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025340	22504756	2025	8	970.00	3904896	64149	MHS-EMER.GYM / COMMONS AREA AIR HANDLERS FREEZING	12/27/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025343	22505094	2025	8	482.25	3904896	64158	EMERGENCY GYM HEATER REBUILD ABITA ELM.	12/27/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027536	22504965	2025	8	2,104.00	3905437	64146	MAN HIGH - GYM AC REPAIR	12/27/2024
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1021769	0	2025	7	175.00	3903768	034163	#1674 12/24 BACKGROUND CKS	12/27/2024
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1031324	0	2025	10	412.00	43622	27184		12/27/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1021756	0	2025	7	1,128.21	54812	928366201	SB BELT/SOCK EXP INV#9283666201	12/27/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1022160	22504909	2025	7	284.71	3903745	9019575614	INK FOR POSTERS	12/28/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022389	0	2025	7	442.57	3903982	1022389	ACCT# 08001800 - MANDEVILLE ELEM	12/28/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022391	0	2025	7	109.95	3903982	1022391	ACCT# 08001810 - MANDEVILLE ELEM	12/28/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022394	0	2025	7	20.00	3903982	1022394	ACCT# 08001820 - MANDEVILLE ELEM	12/28/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022396	0	2025	7	20.00	3903982	1022396	ACCT# 08001920 - MANDEVILLE ELEM	12/28/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022397	0	2025	7	1,482.88	3903982	1022397	ACCT# 12000100 - MANDEVILLE HIGH	12/28/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022399	0	2025	7	89.53	3903982	1022399	ACCT# 12000110 - MANDEVILLE HIGH	12/28/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022400	0	2025	7	26.27	3903982	1022400	ACCT# 12000120 - MANDEVILLE HIGH	12/28/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022402	0	2025	7	20.00	3903982	1022402	ACCT# 12000130 - MANDEVILLE HIGH	12/28/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022403	0	2025	7	20.00	3903982	1022403	ACCT# 12000160 - MANDEVILLE HIGH	12/28/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022405	0	2025	7	172.30	3903982	1022405	ACCT# 07000550 - MANDEVILLE JR	12/28/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022407	0	2025	7	76.40	3903982	1022407	ACCT# 07000560 - MANDEVILLE JR	12/28/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022408	0	2025	7	20.00	3903982	1022408	ACCT# 07000570 - MANDEVILLE JR	12/28/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022410	0	2025	7	40.99	3903982	1022410	ACCT# 06001300 - MANDEVILLE TECH	12/28/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022411	0	2025	7	40.88	3903982	1022411	ACCT# 06001310 - MANDEVILLE TECH	12/28/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022413	0	2025	7	1,406.60	3903982	1022413	ACCT# 04001150 - WOODLAKE	12/28/2024

13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022415	0	2025	7	11.00	3903982	1022415	ACCT# 04001155 - WOODLAKE	12/28/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022416	0	2025	7	350.74	3903982	1022416	ACCT# 12005810 - PONTCHARTRAIN ELEM	12/28/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022418	0	2025	7	187.25	3903982	1022418	ACCT# 1200600 - PONTCHARTRAIN ELEM	12/28/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022420	0	2025	7	169.00	3903982	1022420	ACCT# 12005830 - TCHEFUNCTE MIDDLE	12/28/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1024663	0	2025	8	37.60	3904378	041684	PARTS AND SUPPLIES REG. ED BUSES	12/28/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1022121	22503785	2025	7	466.66	3903662	230411895	SCHOOL TECHNOLOGY	12/29/2024
8695	GOVCONNECTION, INC.	300-1510-561000-005-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1026530	22504446	2025	8	474.20	3905062	76022915	20 SURFACE PROS	12/30/2024
41322	SCHOOL SPECIALTY	300-1530-561000-035-0192-0014-000-0000-30825	MATERIAL AND SUPPLIES	1039038	22505054	2025	11	962.08	112023090	308104662270	SWE-PREK MATERIALS AND SUPPLIES	12/30/2024
40089	FRIENDLY INTEGRATION	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1021672	22503431	2025	7	1,197.00	3903728	INV-0223	IPAD CASES FOR STUDENTS	12/30/2024
17271	DUPLANTIS DESIGN GRO	C39-4300-533400-018-0000-0000-000-0000-C1941	ARCHITECT/ENGINEERING SVCS	1021960	0	2025	7	1,850.39	3903707	219961124	C1941-FOLSOM ELEM	12/30/2024
10256	ATMOS ENERGY	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1021651	0	2025	7	24,923.43	3903659	1021651	ACCT# 3045415646 - DEC'24	12/30/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1025607	22504943	2025	8	266.16	3904894	308104662329	LYON-EDUCATIONAL MATERIALS	12/30/2024
34112	BREAUX, CHARLS A. SR	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1023465	22504488	2025	7	1,075.00	3904196	3050	SCHOOL TECHNOLOGY APPLE IPAD	12/30/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1026043	22504594	2025	8	1,677.94	3904824	905783	#44276 WFE LIBRARY BOOK BID 2024-2025	12/30/2024
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023815	22504203	2025	7	5,621.00	3904243	15126	ELEVATOR REPAIR	12/30/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022147	22504939	2025	7	792.88	3903712	137-85574-01	LAKE HARBOR ELECTRICAL SUPPLIES	12/30/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043017	0	2025	12	130.00	3909907	64160	CLEARWOOD-SALE OF SPARE PART	12/30/2024
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1022740	22504325	2025	7	3,769.76	3904009	241288	046 ALARM	12/30/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1022785	0	2025	7	31,734.50	3903974	24-1007	REG & SWE BUS OIL CHANGES	12/30/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1023507	0	2025	7	1,040.47	3904271	C110803	REG BUS PARTS/REPAIRS	12/30/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1022785	0	2025	7	13,600.50	3903974	24-1007	REG & SWE BUS OIL CHANGES	12/30/2024
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-018-0000-0000-000-0000-P0314	ARCHITECT/ENGINEERING SVCS	1021961	0	2025	7	1,200.65	3903707	218781124	P0314-FOLSOM ELEM	12/30/2024
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024995	0	2025	8	723.95	102098	632887	SOFTBALL GAME BALLS	12/30/2024
46279	SIMONEAUX, JOHN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1021699	0	2025	7	200.00	43408	SECURITY 12.30.2024		12/30/2024
29676	ACCO BRANDS CORPORAT	300-1510-561000-005-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1023449	22505037	2025	7	2,371.67	3904173	4729802616	LAMINATOR	12/31/2024
39570	HITOUCH BUSINESS	300-1510-561000-005-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1021550	22505045	2025	7	51.00	3903746	6020479941	BEE COLORED PAPER	12/31/2024
34144	OWENS, LINDA	500-2731-551300-087-0000-0051-000-0000-52825	PYMTS IN LIEU OF TRANSPORTATIO	1023551	0	2025	7	560.00	3904307	140	12/24 STUDENT TRANSPORTATION	12/31/2024
10543	HEWLETT-PACKARD	900-1530-561000-000-0000-0000-000-0000-91525	MATERIAL AND SUPPLIES	1021548	22504910	2025	7	321.00	3903745	9019583479	SCANNER	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	1021439	0	2025	6	13,756.94	4810	1021439	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	1021446	0	2025	6	96,465.30	4810	1021446	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1021866	0	2025	6	78.24	4820	1021866	DEC 31, 2024 FEDERAL TAX DEPOSIT	12/31/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1021866	0	2025	6	364,818.64	4820	1021866	DEC 31, 2024 FEDERAL TAX DEPOSIT	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	1021448	0	2025	6	26,563.46	4810	1021448	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1021866	0	2025	6	833,349.91	4820	1021866	DEC 31, 2024 FEDERAL TAX DEPOSIT	12/31/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1021862	0	2025	6	337,974.06	4819	1021862	DEC 31, 2024 STATE TAX DEPOSIT	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	1021437	0	2025	6	6,725.25	4810	1021437	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	1021455	0	2025	6	54,249.32	4812	1021455	DEC'24 MONTHLY PAYROLL DEDUCTS - DENTAL	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1021413	0	2025	6	57,057.66	4810	1021413	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1021423	0	2025	6	10,120.49	4810	1021423	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	1021427	0	2025	6	6,369.44	4810	1021427	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	1021438	0	2025	6	3,163.90	4810	1021438	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	1021426	0	2025	6	40,659.84	4810	1021426	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1021415	0	2025	6	350.00	4810	1021415	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1021414	0	2025	6	1,515.00	4810	1021414	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	1021440	0	2025	6	31,036.86	4810	1021440	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1021420	0	2025	6	1,752.50	4810	1021420	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1021419	0	2025	6	150.00	4810	1021419	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1021411	0	2025	6	1,362.15	4810	1021411	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1021416	0	2025	6	9,115.00	4810	1021416	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1021412	0	2025	6	44,326.49	4810	1021412	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1021424	0	2025	6	50.00	4810	1021424	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	1021435	0	2025	6	81.62	4810	1021435	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1021418	0	2025	6	275.00	4810	1021418	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	1021431	0	2025	6	32.30	4810	1021431	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	1021434	0	2025	6	18.30	4810	1021434	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024

10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	1021432	0	2025	6	33.76	4810	1021432	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	1021429	0	2025	6	63.38	4810	1021429	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	1021433	0	2025	6	176.22	4810	1021433	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	1021430	0	2025	6	28.30	4810	1021430	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	1021443	0	2025	6	292,339.02	4810	1021443	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	1021428	0	2025	6	63,060.70	4810	1021428	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	1021457	0	2025	6	21,624.32	4814	1021457	DEC'24 PAYROLL DEDUCT CHANGE LIST	12/31/2024
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	1021456	0	2025	6	77,831.70	4813	1021456	DEC'24 MONTHLY PAYROLL DEDUCTS - DUES	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	1021436	0	2025	6	44.30	4810	1021436	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1021422	0	2025	6	2,616.66	4810	1021422	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1021417	0	2025	6	11,237.50	4810	1021417	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1021421	0	2025	6	7,006.00	4810	1021421	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1021458	0	2025	6	6,522.00	4815	1021458	DEC'24 MONTHLY LA DEFFERED COMP PLAN	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	1021442	0	2025	6	1,838.92	4810	1021442	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	1021449	0	2025	6	164,832.74	4810	1021449	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1021425	0	2025	6	50.00	4810	1021425	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	1021447	0	2025	6	63,395.32	4810	1021447	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	1021410	0	2025	6	22,521.40	4810	1021410	DEC'24 MONTHLY PAYROLL DEDUCTS	12/31/2024
40688	COASTAL ENVIRONMENTA	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1021991	22503604	2025	7	517.60	3903695	INV319450	DUMPSTER FOR FBH MOVE CES258948	12/31/2024
40688	COASTAL ENVIRONMENTA	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1021995	22503604	2025	7	370.20	3903695	INV319422	DUMPSTER FOR FBH MOVE CES258718	12/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021592	22502877	2025	7	85.00	3903750	39038780	#43782 WELDING GASES AND RENTALS - FHS	12/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021596	22502874	2025	7	100.00	3903750	39038777	#43778 WELDING GASES AND RENTALS - PRHS	12/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021600	22502875	2025	7	75.00	3903750	39043664	D4008 WELDING GASES AND RENTALS - SAHS	12/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021604	22502876	2025	7	65.00	3903750	39042825	C7050 WELDING GASES AND RENTALS - CHS	12/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022275	0	2025	7	4,869.81	3904036	1022275	ACCT# 1001335701 - MARIGNY	12/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022276	0	2025	7	50.00	3904036	1022276	ACCT# 1004803900 - LEE RD	12/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022277	0	2025	7	1,603.62	3904036	1022277	ACCT# 0181632800 - LEE RD	12/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022278	0	2025	7	1,422.54	3904036	1022278	ACCT# 0181641000 - LEE RD	12/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022279	0	2025	7	3,957.57	3904036	1022279	ACCT# 0181632500 - LEE RD	12/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022456	0	2025	7	51.73	3904036	1022456	ACCT# 0181632700 - LEE RD	12/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022458	0	2025	7	318.94	3904036	1022458	ACCT# 0190179700 - LEE RD	12/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022459	0	2025	7	227.15	3904036	1022459	ACCT# 0190179800 - LEE RD	12/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022461	0	2025	7	15.86	3904036	1022461	ACCT# 0190179900 - LEE RD	12/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022462	0	2025	7	16.17	3904036	1022462	ACCT# 0340777700 - MANDEVILLE MIDDLE	12/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022464	0	2025	7	15.95	3904036	1022464	ACCT# 0340777800 - MANDEVILLE MIDDLE	12/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022466	0	2025	7	50.00	3904036	1022466	ACCT# 0530912700 - HONEY ISLAND	12/31/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1022629	22500007	2025	7	162.00	3903998	0129007-IN	CPM COFFEE SERVICE	12/31/2024
9147	CENGAGE LEARNIN	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1021616	22504053	2025	7	1,498.90	3903680	86099905	SCHOOL TECHNOLOGY	12/31/2024
3897	WEST MUSIC COMPANY	GFF-1135-561000-025-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022728	22505073	2025	7	406.75	3904038	SI2480490	RECORDER	12/31/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1037051	22503737	2025	11	58.26	112023081	208135259268	PRHS-SCHOOL TECHNOLOGY	12/31/2024
13782	MELE PRINTING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1022146	0	2025	7	3,606.00	3903777	442763	ACCT#218 2024 ACFR BOOKS	12/31/2024
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1028945	0	2025	9	43,324.20	3905791	TF120124	ALL DUPSTERS-DECEMBER 2024	12/31/2024
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1021888	22500299	2025	7	472.90	3903695	INV319412	SCHOOL DUMPSTERS SLIDELL SUPPORT CES059828	12/31/2024
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1021891	22500299	2025	7	593.80	3903695	INV319420	SCHOOL DUMPSTERS COV. MAIN 12/24 CES063817	12/31/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022051	22500267	2025	7	144.54	3903832	2001556230	WELDING SUPPLIES	12/31/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022067	0	2025	7	308.54	3903718	6942589	SUPPLIES FONTAINBLEAU HS	12/31/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027554	22504880	2025	8	630.00	3905437	64440	EMERGENCY MARIGNY ELM. COMPRESSOR REPAIR FOR A/C	12/31/2024
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021863	22505103	2025	7	75.00	3903733	58505	EMERGENCY FONT HIGH - WATER LEAK	12/31/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021598	22500309	2025	7	5.00	3903750	39038778	#43779 SW INDUSTRIAL WELDING SUPPLIES	12/31/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022488	22502174	2025	7	10,319.60	3904024	155537	CHILLER REPAIR #1 NEW PANEL / CLEARWOOD	12/31/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024431	22504516	2025	8	11,436.00	3904590	662331	SAL-EMERG/SALMEN STAR SERV. DUCT WK	12/31/2024
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021844	22504637	2025	7	19,875.00	3903698	123024	CHAHTA-IMA - POWER SERVICE POLE	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022284	0	2025	7	28.16	3904022	1022284	ACCT# 044-005372-01 - ABNEY ELEM	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022285	0	2025	7	229.95	3904022	1022285	ACCT# 044-005792-01 - ABNEY ELEM	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022286	0	2025	7	139.29	3904022	1022286	ACCT# 044-400134-01 - ABNEY ELEM	12/31/2024

2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022287	0	2025	7	28.16	3904022	1022287	ACCT# 044-064590-1 - ABNEY ELEM	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022288	0	2025	7	206.27	3904022	1022288	ACCT# 044-005446-01 - ABNEY EARLY	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022290	0	2025	7	28.16	3904022	1022290	ACCT# 044-005447-01 - ABNEY EARLY	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022291	0	2025	7	1,627.18	3904022	1022291	ACCT# 047-001202-01 - BAYOU WOODS	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022292	0	2025	7	3,149.34	3904022	1022292	ACCT# 047-001260-01 - BAYOU WOODS	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022293	0	2025	7	71.28	3904022	1022293	ACCT# 047-021235-02 - BAYOU WOODS	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022294	0	2025	7	528.94	3904022	1022294	ACCT# 046-400490	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022295	0	2025	7	289.26	3904022	1022295	ACCT# 046-005874-01 -	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022296	0	2025	7	50.89	3904022	1022296	ACCT# 040-020481-04 - BROCK	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022297	0	2025	7	530.80	3904022	1022297	ACCT# 045-004904-01 - BROCK	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022298	0	2025	7	28.16	3904022	1022298	ACCT# 045-102990-01 - BROCK	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022299	0	2025	7	50.89	3904022	1022299	ACCT# 045-002432-01 - BROOKS	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022300	0	2025	7	28.16	3904022	1022300	ACCT# 045-005351-01 - BROOKS	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022301	0	2025	7	188.19	3904022	1022301	ACCT# 047-400491-01 - CAROLYN PARK	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022302	0	2025	7	249.17	3904022	1022302	ACCT# 046-106068-01 - FLORIDA AVE	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022303	0	2025	7	791.56	3904022	1022303	ACCT# 046-106069-01 - FLORIDA AVE	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022304	0	2025	7	653.87	3904022	1022304	ACCT# 046-005873-01 - LITTLE OAK	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022305	0	2025	7	50.89	3904022	1022305	ACCT# 046-006547-01 - LITTLE OAK	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022306	0	2025	7	960.78	3904022	1022306	ACCT# 046-115180-01 - NORTH SHORE HIGH	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022307	0	2025	7	110.60	3904022	1022307	ACCT# 044-001577-01 - SALMEN	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022308	0	2025	7	629.65	3904022	1022308	ACCT# 044-003746-01 - SALMEN	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022309	0	2025	7	50.89	3904022	1022309	ACCT# 044-004661-01 - SALMEN	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022310	0	2025	7	51.64	3904022	1022310	ACCT# 044-004671-01 - SALMEN	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022311	0	2025	7	50.89	3904022	1022311	ACCT# 044-005234-01 - SALMEN	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022312	0	2025	7	138.55	3904022	1022312	ACCT# 044-005385-01 - SALMEN	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022313	0	2025	7	50.89	3904022	1022313	ACCT# 044-005390-01 - SALMEN	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022314	0	2025	7	83.94	3904022	1022314	ACCT# 044-005414-01 - SALMEN	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022315	0	2025	7	50.89	3904022	1022315	ACCT# 047-003750-01 - SLIDELL ANNEX	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022316	0	2025	7	334.46	3904022	1022316	ACCT# 047-003776-01 - SLIDELL HIGH	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022317	0	2025	7	50.89	3904022	1022317	ACCT# 047-003777-01 - SLIDELL HIGH	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022318	0	2025	7	128.50	3904022	1022318	ACCT# 047-005257-01 - SLIDELL HIGH	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022320	0	2025	7	50.89	3904022	1022320	ACCT# 047-011201-01 - SLIDELL HIGH	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022321	0	2025	7	28.16	3904022	1022321	ACCT# 047-024449-01 - SLIDELL HIGH	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022322	0	2025	7	212.20	3904022	1022322	ACCT# 047-120992-01 - SLIDELL HIGH	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022323	0	2025	7	110.95	3904022	1022323	ACCT# 047-400111-01 - SLIDELL HIGH	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022324	0	2025	7	28.16	3904022	1022324	ACCT# 046-006535-01 -	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022325	0	2025	7	50.89	3904022	1022325	ACCT# 047-006000-01 - SLIDELL HIGH	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022327	0	2025	7	50.89	3904022	1022327	ACCT# 045-005087-01 - SLIDELL JR	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022328	0	2025	7	141.61	3904022	1022328	ACCT# 045-013195-01 - SLIDELL JR	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022330	0	2025	7	130.39	3904022	1022330	ACCT# 045-120994-01 - SLIDELL JR	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022331	0	2025	7	125.91	3904022	1022331	ACCT# 045-120995-01 - SLIDELL JR	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022332	0	2025	7	60.16	3904022	1022332	ACCT# 045-120996-01 - SLIDELL JR	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022333	0	2025	7	228.16	3904022	1022333	ACCT# 040-013529-05 - SLIDELL PUPIL	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022334	0	2025	7	51.68	3904022	1022334	ACCT# 045-002445-01 - ST TAMMANY JR	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022335	0	2025	7	189.80	3904022	1022335	ACCT# 045-003332-01 - ST TAMMANY JR	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022336	0	2025	7	50.89	3904022	1022336	ACCT# 045-120990-01 - ST TAMMANY JR	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022337	0	2025	7	50.89	3904022	1022337	ACCT# 023-007193-02 - SLIDELL PUPIL	12/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022338	0	2025	7	28.16	3904022	1022338	ACCT# 040-002529-03 - CAREY STREET	12/31/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021727	0	2025	7	57.30	3903765	1021727	ACCT# 0394	12/31/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021728	0	2025	7	57.30	3903765	1021728	ACCT# 2865	12/31/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021729	0	2025	7	696.80	3903765	1021729	ACCT# 2864	12/31/2024
21639	BRIGGS EQUIPMENT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1021605	22504128	2025	7	190.57	3903674	INV3288503	EQUIPMENT PARTS	12/31/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1022932	0	2025	6	1,633,723.55	4828	243560001469	BCBS WEEKLY CLAIMS ENDING 12/20/2024	12/31/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1023170	0	2025	6	1,052,337.51	4835	243490000873	BCBS WEEKLY CLAIMS ENDING 12/13/2024	12/31/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1021454	0	2025	6	1,225,396.20	4811	INV2272443	ADMIN FEE & PRESCRIPTION CLAIMS ENDING 12/13/2024	12/31/2024

46117	ALONSO, LLC	PWF-4600-545000-028-0000-0000-000-0000-P0467	CONSTRUCTION SERVICES	1021936	0	2025	7	2,000.00	3903654	4-P0467	P0467-WOODLAKE ELEM.	12/31/2024
46117	ALONSO, LLC	PWF-4600-545000-028-0000-0000-000-0000-P0467	CONSTRUCTION SERVICES	1021945	0	2025	7	35,878.50	3903654	5-P0467	P0467-WOODLAKE ELEM.	12/31/2024
24865	SMITH CONSTRUCTION C	PWF-4600-545000-029-0000-0000-000-0000-P0350	CONSTRUCTION SERVICES	1021982	0	2025	7	40,789.46	3903813	006-P0350	P0350-PEARL RIVER HIGH	12/31/2024
9483	NY ASSOCIATES,	PWF-4300-533400-037-0000-0000-000-0000-P0470	ARCHITECT/ENGINEERING SVCS	1030991	0	2025	9	11,919.65	3906198	19152	SJH-ALTERATIONS AT ADMIN ENTRY-P0470	12/31/2024
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-028-0000-0000-000-0000-P0467	ARCHITECT/ENGINEERING SVCS	1021965	0	2025	7	1,082.11	3903760	22594-06	P0467-WOODLAKE ELEM	12/31/2024
9601	HOLLY & SMITH ARCHIT	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1022757	0	2025	7	732.50	3903965	24038-2 P0517	P0517 BROCK LIBRARY & PORCH TERMITE DAMAGE	12/31/2024
41963	INDUSTRIAL WELDING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021717	0	2025	7	5.00	102049	39098779	GAMEDAY ENTRANCE	12/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021758	0	2025	6	71.85	122411160	DEC. 2024	DECEMBER CAPITAL ONE	12/31/2024
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1021499	0	2025	7	38.82	10099	5513490749	HELIUM TANK RENTAL	12/31/2024
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1043622	0	2025	12	2.08	3910186	AIV03000	STORAGE AND DELIVERY	12/31/2024
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1043623	0	2025	12	8,408.45	3910186	DEC'24	PURCHASED FOOD MINUS FOOD SHORTAGE	12/31/2024
39570	HITOUCH BUSINESS	300-1510-561000-005-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1021551	22505045	2025	7	102.00	3903746	6020858840	BEE COLORED PAPER	1/1/2025
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1022014	22500589	2025	7	161.23	3903837	9022777385	(4) 20' CONTAINER RENTAL FOR 12 MONTHS	1/1/2025
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1022015	22500589	2025	7	161.23	3903837	9022777382	(4) 20' CONTAINER RENTAL FOR 12 MONTHS	1/1/2025
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1022016	22500589	2025	7	161.23	3903837	9022777384	(4) 20' CONTAINER RENTAL FOR 12 MONTHS	1/1/2025
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1022017	22500589	2025	7	161.23	3903837	9022777383	(4) 20' CONTAINER RENTAL FOR 12 MONTHS	1/1/2025
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1022018	22500317	2025	7	90.00	3903837	9022777386	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	1/1/2025
40648	UNITI FIBER	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1023503	0	2025	7	7,520.42	3904336	529704	ACCT# 1609257 - JAN'25	1/1/2025
41769	UNITI FIBER	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1023510	0	2025	7	942.73	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	254.71	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	419.91	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	237.49	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	236.15	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	274.45	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
1122	DS SERVICES OF AMERI	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1022476	22500031	2025	7	15.98	3903941	6719792 010125 BJR	ACCT#35180956719792 12/24 COOLER DISPENSER/WATER	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	369.85	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	201.63	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	275.72	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	218.34	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	327.77	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	308.84	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	334.23	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	764.18	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	201.81	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	364.89	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	292.52	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	328.21	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	308.17	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
30947	DAVIS DRAPERY & INTE	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1031656	22505159	2025	10	2,651.21	3906352	5316	WINDOWS IN HALLWAY	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	334.07	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	365.46	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	257.59	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	420.60	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	349.38	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	239.17	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	790.06	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	400.57	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	292.29	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	475.10	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	582.78	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	300.55	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	315.25	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	766.84	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	275.83	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	730.47	3904337	529093	ACCT# 1579157 - JAN'25	1/1/2025

41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	368.93	3904337	529093	ACCT# 1579157 - JAN'25		1/1/2025
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	350.15	3904337	529093	ACCT# 1579157 - JAN'25		1/1/2025
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	347.05	3904337	529093	ACCT# 1579157 - JAN'25		1/1/2025
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	313.72	3904337	529093	ACCT# 1579157 - JAN'25		1/1/2025
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	349.97	3904337	529093	ACCT# 1579157 - JAN'25		1/1/2025
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	347.53	3904337	529093	ACCT# 1579157 - JAN'25		1/1/2025
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	294.14	3904337	529093	ACCT# 1579157 - JAN'25		1/1/2025
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	296.46	3904337	529093	ACCT# 1579157 - JAN'25		1/1/2025
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	697.33	3904337	529093	ACCT# 1579157 - JAN'25		1/1/2025
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	279.24	3904337	529093	ACCT# 1579157 - JAN'25		1/1/2025
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	366.61	3904337	529093	ACCT# 1579157 - JAN'25		1/1/2025
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	257.34	3904337	529093	ACCT# 1579157 - JAN'25		1/1/2025
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	461.70	3904337	529093	ACCT# 1579157 - JAN'25		1/1/2025
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	329.26	3904337	529093	ACCT# 1579157 - JAN'25		1/1/2025
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	386.64	3904337	529093	ACCT# 1579157 - JAN'25		1/1/2025
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	328.19	3904337	529093	ACCT# 1579157 - JAN'25		1/1/2025
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	164.92	3904337	529093	ACCT# 1579157 - JAN'25		1/1/2025
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	606.96	3904337	529093	ACCT# 1579157 - JAN'25		1/1/2025
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	291.29	3904337	529093	ACCT# 1579157 - JAN'25		1/1/2025
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1023510	0	2025	7	339.53	3904337	529093	ACCT# 1579157 - JAN'25		1/1/2025
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1022441	22500048	2025	7	13.48	3903941	6719792 010125 PTW	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1022441	22500048	2025	7	13.48	3903941	6719792 010125 PTW	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1022443	22500055	2025	7	5.00	3903941	6719792 010125 HCC	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1022444	22500059	2025	7	86.86	3903941	6719792 010125 CJS	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1022446	22500056	2025	7	37.45	3903941	6719792 010125 SW	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1022447	22500060	2025	7	10.98	3903941	6719792 010125 TTC	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1022448	22500054	2025	7	5.00	3903941	6719792 010125 ED	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1022449	22500051	2025	7	10.00	3903941	6719792 010125	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1022453	22500058	2025	7	43.92	3903941	6719792 010125 EDCD	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1022479	22500061	2025	7	5.00	3903941	6719792 010125 SA	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022471	22500029	2025	7	31.96	3903941	6719792 010125 AES	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
9661	PRIORITY SYSTEM	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1030623	22505244	2025	9	195.00	3906216	22466	ALT-003 ALARM		1/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022480	22500030	2025	7	25.76	3903941	6719792 010125 BEE	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022450	22500032	2025	7	14.78	3903941	6719792 010125 BES	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
36530	COVINGTON EXPRESS ME	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1026050	0	2025	8	800.00	3904711	STPSB - JANUARY 2025	1/25 CDL PHYSICALS		1/1/2025
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1023663	0	2025	7	600.00	3904220	1-53760	WINDSHIELD REG ED BUS		1/1/2025
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1023662	0	2025	7	600.00	3904220	1*53759	WINDSHIELD REG ED BUS		1/1/2025
13792	MERIT NETWORK	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1022795	0	2025	7	425.00	3903985	288121	MAINT-AS26869 ANNUAL SUBSCRIPT RENEW 2/2/25-2/1/26		1/1/2025
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1027396	22500298	2025	8	1,300.00	3905465	530194	IT-ERATE INTERNET RENEWAL		1/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022455	22500033	2025	7	134.80	3903941	6719792 010125 CHS	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022474	22500034	2025	7	102.35	3903941	6719792 010125 FWJH	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022463	22500035	2025	7	26.96	3903941	6719792 010125 FES	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022454	22500036	2025	7	21.47	3903941	6719792 010125 LOM	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022457	22500037	2025	7	146.76	3903941	6719792 010125 LRJ	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022460	22500038	2025	7	125.29	3903941	6719792 010125 WES	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022478	22500039	2025	7	15.98	3903941	6719792 010125 PRHS	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022472	22500040	2025	7	42.94	3903941	6719792 010125 NHS	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022465	22500041	2025	7	32.45	3903941	6719792 010125 PMS	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022481	22500042	2025	7	31.96	3903941	6719792 010125 SAL	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022467	22500043	2025	7	70.88	3903941	6719792 010125 SWE	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022470	22500044	2025	7	71.30	3903941	6719792 010125 SHS	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022475	22500045	2025	7	9.49	3903941	6719792 010125 HIE	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022477	22500046	2025	7	15.98	3903941	6719792 010125 RES	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022468	22500047	2025	7	32.45	3903941	6719792 010125 WFE	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1022443	22500055	2025	7	114.80	3903941	6719792 010125 HCC	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025

1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1022445	22500053	2025	7	43.43	3903941	6719792 010125 IT	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1022448	22500054	2025	7	48.92	3903941	6719792 010125 ED	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1022449	22500051	2025	7	27.45	3903941	6719792 010125	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1022451	22500052	2025	7	32.45	3903941	6719792 010125 BROOK	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1022452	22500057	2025	7	10.49	3903941	6719792 010125 OSPA	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1022453	22500058	2025	7	5.00	3903941	6719792 010125 EDCD	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1022473	22500050	2025	7	21.47	3903941	6719792 010125 NSPA	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1022447	22500060	2025	7	5.00	3903941	6719792 010125 TTC	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022469	22500049	2025	7	102.35	3903941	6719792 010125 LHS	ACCT#35180956719792 12/24	COOLER DISPENSER/WATER	1/1/2025
41769	UNITI FIBER	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023510	0	2025	7	445.19	3904337	529093	ACCT# 1579157 - JAN'25		1/1/2025
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	1022003	22500366	2025	7	11,223.00	3903805	INV827358	LEASE OF MODULAR BLDGS @ MHS		1/1/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1021760	0	2025	7	6,306.25	3903737	01012025-27	QUARTERLY ADMINISTRATION FEES OCT-DEC. 2024		1/1/2025
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021512	0	2025	7	195.00	51858	22578			1/1/2025
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025126	0	2025	8	285.00	43468	22564			1/1/2025
9661	PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1021461	0	2025	7	105.00	50166	22490	ALARM MONITORING JANUARY - MARCH 2025		1/1/2025
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1021734	0	2025	7	97.50	10208	22593	PES - FIRE AND ELEVATOR ALARM SYSTEM		1/1/2025
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1023374	0	2025	7	97.50	200351	22636	FIRE ALARM MONITORING JANUARY-MARCH 2025		1/1/2025
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	1023510	0	2025	7	822.80	3904337	529093	ACCT# 1579157 - JAN'25		1/1/2025
41691	I-65 BBQ INC	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1023128	0	2025	7	8,820.00	3904077	8002	PURCHASED FOOD		1/1/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1021760	0	2025	7	14,531.25	3903737	01012025-27	QUARTERLY ADMINISTRATION FEES OCT-DEC. 2024		1/1/2025
14168	OFFICE MARKET	300-1510-561000-005-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1022913	22505026	2025	7	451.86	3904002	6136382-0	TONER		1/2/2025
14168	OFFICE MARKET	300-1510-561000-022-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1028974	22505028	2025	9	1,794.56	3905749	6136384-0	LYON-TITLE 1 TECH		1/2/2025
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30825	RENTAL OF EQUIP & VEHICLES	1021625	22500270	2025	7	318.50	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES		1/2/2025
15530	THERAPRO	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1024486	22505082	2025	8	4,761.30	3904599	IN513204	CEC-ASSESSMENTS FOR OT DEPT		1/2/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1022167	22505031	2025	7	153.11	3903790	6136387-0	SUPPLIES FOR SWE OFFICES		1/2/2025
22481	KOURI, CARRIE A.	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1022485	22504897	2025	7	1,515.25	3903975	INV-344097	MAG TRACE EVAC CHAIR		1/2/2025
22481	KOURI, CARRIE A.	C39-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	1022487	22504900	2025	7	3,030.50	3903975	INV-344094	ABNEY EVAC CHAIR		1/2/2025
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022119	22505015	2025	7	4,909.00	3903662	230544405	SCHOOL TECHNOLOGY - PRHS		1/2/2025
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1021704	0	2025	7	116.04	3903648	1021704	ACCT# 01-01490-00 - ABITA ELEM		1/2/2025
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1021705	0	2025	7	193.00	3903648	1021705	ACCT# 01-20805-01 - ABITA MIDDLE		1/2/2025
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1022166	22505075	2025	7	1,014.97	3903790	6136388-0	CORKBOARDS		1/2/2025
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1022912	22505076	2025	7	162.89	3904002	6136389-0	OFFICE SUPPLIES		1/2/2025
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	1021625	22500270	2025	7	49.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES		1/2/2025
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1022164	22505078	2025	7	63.35	3903790	6136391-0	BULLETIN BOARD		1/2/2025
14168	OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1022915	22504821	2025	7	147.98	3904002	6136381-0	SCHOOL TECHNOLOGY		1/2/2025
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1022910	22505080	2025	7	623.46	3904002	6136393-0	DAILY USE		1/2/2025
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1022911	22505079	2025	7	2,247.04	3904002	6136392-0	TESTING & ART		1/2/2025
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1022909	22505081	2025	7	2,326.76	3904002	6136394-0	FILE CABINETS		1/2/2025
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1022169	22505029	2025	7	1,093.68	3903790	6136385-0	SCHOOL TECHNOLOGY - INK CARTRIDGES		1/2/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1021803	22504132	2025	7	202.20	3903657	0000219577	TEXTBOOKS - NO DIGITAL		1/2/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021744	22504444	2025	7	17.90	3903833	SI2480747	MUSIC SUPPLIES		1/2/2025
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1022168	22505030	2025	7	1,398.98	3903790	6136395-0	SCHOOL TECHNOLOGY-TONER AND OFFICE SUPPLIES		1/2/2025
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1021625	22500270	2025	7	196.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES		1/2/2025
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1021625	22500270	2025	7	147.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES		1/2/2025
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1021625	22500270	2025	7	49.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES		1/2/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1022760	22504481	2025	7	2,929.71	112023023	#906238	#23436 SLIDELL JR LIBRARY BOOKS		1/2/2025
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1022780	0	2025	7	382.50	3903972	108793	S22003 CHATAIMA & LYON BULLED THRU 12/31/24		1/2/2025
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	1021625	22500270	2025	7	1,435.70	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES		1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	637.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES		1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	784.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES		1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	245.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES		1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	245.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES		1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	637.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES		1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	774.20	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES		1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	274.40	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES		1/2/2025

28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	803.60	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	264.60	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021838	22503460	2025	7	3,950.00	3903660	24SER-299	COV HIGH - CHILLER 2 REPAIR	1/2/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022515	22503404	2025	7	391.16	3904000	S4898547.001	PEARL RIVER/LIGHTING CONTACTORS	1/2/2025
38813	SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033356	22501753	2025	10	520.00	3906949	7530	LANCASTER NEW BUILDING A/C REPAIR	1/2/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021544	22504513	2025	7	17,011.80	3903743	35143938-001	#3073739 150' BOOM LIFT FOR CHS STADIUM LIGHTS	1/2/2025
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021704	0	2025	7	1,326.30	3903648	1021704	ACCT# 01-01490-00 - ABITA ELEM	1/2/2025
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1021705	0	2025	7	486.50	3903648	1021705	ACCT# 01-20805-01 - ABITA MIDDLE	1/2/2025
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1023652	0	2025	7	600.00	3904220	1-53777	WINDSHIELD REG. ED BUS	1/2/2025
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1023653	0	2025	7	600.00	3904220	1-53780	WINDSHIELD REG ED BUS	1/2/2025
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1023655	0	2025	7	600.00	3904220	1-53782	WINDSHIELD REG ED BUS	1/2/2025
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1023660	0	2025	7	600.00	3904220	1-53758	WINDSHIELD REG ED BUS	1/2/2025
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1025878	0	2025	8	84.95	3904706	1-53779	WINDSHIELD REPAIR REG ED BUSES	1/2/2025
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1025879	0	2025	8	69.95	3904706	1-53773	WINDSHIELD REPAIR REG ED BUSES	1/2/2025
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1025880	0	2025	8	69.95	3904706	1-53772	WINDSHIELD REPAIR REG ED BUSES	1/2/2025
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1025881	0	2025	8	69.95	3904706	1-53771	WINDSHIELD REPAIR REG ED BUSES	1/2/2025
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1021776	22500145	2025	7	4,503.25	3903667	5836605	AIR TIME JANUARY 2025	1/2/2025
11134	BEARCOM	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1021776	22500145	2025	7	4,266.23	3903667	5836605	AIR TIME JANUARY 2025	1/2/2025
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1023649	0	2025	7	600.00	3904220	1-53775	WINDSHIELD SWE BUS	1/2/2025
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1023650	0	2025	7	600.00	3904220	1-53776	WINDSHIELD SWE BUS	1/2/2025
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1023651	0	2025	7	600.00	3904220	1-53781	WINDSHIELD SWE BUS	1/2/2025
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1025885	0	2025	8	69.95	3904706	1-53778	WINDSHIELD REPAIR SWE BUSES	1/2/2025
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1025892	0	2025	8	69.95	3904706	1-53774	WINDSHIELD REPAIR SWE BUSES	1/2/2025
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1021776	22500145	2025	7	1,066.56	3903667	5836605	AIR TIME JANUARY 2025	1/2/2025
11134	BEARCOM	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	1021776	22500145	2025	7	1,113.96	3903667	5836605	AIR TIME JANUARY 2025	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	833.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	401.80	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	490.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
14168	OFFICE MARKET	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022165	22505077	2025	7	1,012.42	3903790	6136390-0	OFFICE SUPPLIES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	1,391.60	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	127.40	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	323.40	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	539.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	294.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
14168	OFFICE MARKET	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022519	22505027	2025	7	652.80	3904002	6136383-0	SUPPLIES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	245.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	1,274.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	1,048.60	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	343.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	1,029.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	607.60	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	372.40	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	3,116.40	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	1,029.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	578.20	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	646.80	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	2,185.40	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	568.40	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	637.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	980.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	401.80	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	1,666.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	637.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	470.40	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	254.80	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025

28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	1,078.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	882.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	441.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	735.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	882.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	1,617.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	676.20	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	245.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	421.40	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	911.40	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	607.60	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	548.80	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	558.60	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1021625	22500270	2025	7	588.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1021625	22500270	2025	7	98.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	196.00	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	872.20	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	362.60	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	705.60	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1021625	22500270	2025	7	705.60	3903761	55P1640532	ST13 12/24 COPIER SERVICES FOR SCHOOLS & SITES	1/2/2025
22481	KOURI, CARRIE A.	PWF-4600-545000-036-0000-0000-000-0000-P0449	CONSTRUCTION SERVICES	1022486	22504899	2025	7	1,515.25	3903975	INV-344095	SHS EVAC CHAIR	1/2/2025
32692	ASHLEY, GLEN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1024496	0	2025	8	44.40	3904357	10494768-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	1/2/2025
10543	HEWLETT-PACKARD	300-1510-561000-022-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1022493	22505011	2025	7	4,038.00	3903963	9019598345	SCHOOL TECHNOLOGY	1/3/2025
1211	PROPHET CORP, THE	300-1510-561000-032-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1022505	22505001	2025	7	2,219.06	3904011	IN420690	STEM SETS FOR MATH NIGHT PFE	1/3/2025
44830	MAVERIC CREDENTIALS	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1021905	22505058	2025	7	155.00	3903776	1156	BOYET JR ID SLEEVES	1/3/2025
1075	J. W. PEPPER & SON	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1026021	22504881	2025	8	113.00	3904789	367089203	#645219 MJHS BAND MUSIC	1/3/2025
1075	J. W. PEPPER & SON	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1026023	22504881	2025	8	65.99	3904789	367088162	#645219 LOM BAND MUSIC	1/3/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-014-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1037106	22504246	2025	11	24.65	112023081	208135262789	ABNEY-ART SUPPLIES	1/3/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1028868	22504353	2025	9	311.60	112023042	308104662857	TALENTED_TREGRE_MADISONVILLE JR	1/3/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1022762	22504299	2025	7	1,682.04	112023023	#906357	#29264 BOYET JR LIBRARY BOOKS	1/3/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1021615	22504934	2025	7	1,636.18	3903677	43259	LIMESTONE FOR MADISONVILLE ELM. #57 ONE LOAD	1/3/2025
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1025883	0	2025	8	84.95	3904706	1-53785	WINDSHIELD REPAIR SWE BUSES	1/3/2025
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1025889	0	2025	8	84.95	3904706	1-53786	WINDSHIELD REPAIR SWE BUSES	1/3/2025
2646	TRM SPORT SERVI	PWF-4600-545000-013-0000-0000-000-0000-P0513	CONSTRUCTION SERVICES	1022751	22503292	2025	7	7,500.00	3904031	75 P0513	P0513 ADDT'L 2024-2025 TRACK REPAIRS	1/3/2025
2646	TRM SPORT SERVI	PWF-4600-545000-013-0000-0000-000-0000-P0513	CONSTRUCTION SERVICES	1024643	22503292	2025	8	4,000.00	3904601	76-A	CHS-P0513-2024-2025 TRACK REPAIRS	1/3/2025
2646	TRM SPORT SERVI	PWF-4600-545000-030-0000-0000-000-0000-P0513	CONSTRUCTION SERVICES	1023232	22503292	2025	7	19,200.00	3904166	73-P0513	P0513 NHS 2024-2025 TRACK REPAIRS	1/3/2025
2646	TRM SPORT SERVI	PWF-4600-545000-034-0000-0000-000-0000-P0513	CONSTRUCTION SERVICES	1022750	22503292	2025	7	29,250.00	3904031	74 P0513	P0513 SALMEN 2024-2025 TRACK REPAIRS	1/3/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1021757	0	2025	7	7,565.31	3903737	01012025-42	GENERAL LIABILITY CLAIMS PMT. 12/16-31/24	1/3/2025
46014	AMERIBOX, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1022004	22503852	2025	7	438.00	3903655	8844	(2) 20' CONTAINER RENTAL NOV 2024 - JUNE 2025	1/3/2025
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025095	0	2025	8	50.00	43459	367086688		1/3/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034862	0	2025	10	860.62	43662	928410174		1/3/2025
46493	NORTHERN CALIFORNIA	300-2234-561000-016-0192-0023-000-0000-30825	MATERIAL AND SUPPLIES	1023057	22505065	2025	7	285.00	3904131	598	FIFTH WARD JR DYSLEXIA SIMILATION KIT	1/4/2025
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024260	22505118	2025	8	1,434.00	3904394	16075	EMERG/ BOILER REPAIR / LITTLE OAK	1/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1025797	0	2025	7	487.50	1255908	01255908	JANUARY 2025 CC PAYMENT	1/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1025797	0	2025	7	376.74	1255908	01255908	JANUARY 2025 CC PAYMENT	1/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1025797	0	2025	7	37.28	1255908	01255908	JANUARY 2025 CC PAYMENT	1/5/2025
37674	OTC BRANDS, INC	300-1510-561000-043-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1030940	22505043	2025	9	685.05	3906202	735450166-01	BWE-FAMILY READING NIGHT	1/6/2025
26653	HUDNALL-BESHENICH, K	400-2234-589502-059-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1026302	0	2025	8	160.80	3905088	DEC'24 TRAVEL	TRAVEL	1/6/2025
36002	WHITTINGTON, KELLY	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1026303	0	2025	8	494.49	3905232	DEC'24 CONF TRAVEL	TRAVEL	1/6/2025
46417	QUALITY MACHINE TOOL	900-1130-561000-000-0000-0000-000-0000-92725	MATERIAL AND SUPPLIES	1026910	22503854	2025	8	4,102.02	3905172	INV-47921	MANDEVILLE HIGH ROBOTICS	1/6/2025
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1021810	22501252	2025	7	5,280.00	3903766	631	FJHS WIRING FOR VAPE SENSORS	1/6/2025
29633	BROADMOOR DESIGN GRO	C39-4300-533400-038-0000-0000-000-0000-C1925	ARCHITECT/ENGINEERING SVCS	1021951	0	2025	7	4,836.40	3903675	1911-15	C1925-CYPRESS COVE ELEM	1/6/2025
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023454	22505003	2025	7	20.75	3904175	35885443	SCHOOL TECHNOLOGY - PRHS	1/6/2025
13363	LEARNING SERVIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021563	22505024	2025	7	418.50	3903764	8050126	SCHOOL TECHNOLOGY - HEADPHONES - PRHS	1/6/2025
23784	HAMILTON-TROYER, DIA	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1026299	0	2025	8	28.14	3905075	FEB'25 TRAVEL	TRAVEL	1/6/2025

16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026320	0	2025	8	55.88	3905125	DEC'24 TRAVEL	TRAVEL		1/6/2025
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026298	0	2025	8	272.82	3905072	JAN'25 TRAVEL	TRAVEL		1/6/2025
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026300	0	2025	8	106.46	3905078	JAN'25 TRAVEL	TRAVEL		1/6/2025
46459	MERRY, CARLY S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026321	0	2025	8	83.82	3905134	DEC'24 TRAVEL	TRAVEL		1/6/2025
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1026301	0	2025	8	55.07	3905084	JAN'25 TRAVEL	TRAVEL		1/6/2025
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1026323	0	2025	8	149.14	3905137	JAN'25 TRAVEL	TRAVEL		1/6/2025
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1026296	0	2025	8	48.37	3905059	JAN'25 TRAVEL	TRAVEL		1/6/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1036996	22504633	2025	11	3,682.99	112023081	308104663041	MHS-ART SUPPLIES - A. MONLEZUN		1/6/2025
3432	GRAINGER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1023626	22504887	2025	7	1,300.00	3904257	9362421092	STAIRS FOR STAGE		1/6/2025
12168	ECONOMICAL JANI	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032334	22504950	2025	10	190.84	3906558	INV 3172396	CAFETERIA		1/6/2025
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1021764	22504036	2025	7	45.50	3903748	5230262025	MTE 6' SNAGLESS CAT6 PATCH CABLE PURPLE		1/6/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021741	22504444	2025	7	99.50	3903833	SI2481487	MUSIC SUPPLIES		1/6/2025
39158	NASCO EDUCATION, LLC	GFF-1136-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1025415	22504134	2025	8	11.68	3904853	676481	#403-180-00 FJHS STUDENT ART SUPPLIES		1/6/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1021767	22503948	2025	7	757.87	3903769	906663	LOM LIBRARY BOOKS		1/6/2025
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	1021569	22500098	2025	7	1,847.82	3903774	SIN448643	2/25 GA MARK ANDY SRVC CONTRACT		1/6/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022071	22503743	2025	7	78.85	3903763	220442	TOOLS / SUPPLIES		1/6/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022072	22503743	2025	7	90.00	3903763	220443	TOOLS / SUPPLIES		1/6/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022098	22500158	2025	7	57.08	3903780	33035/2	ELECTRICAL SUPPLIES		1/6/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022090	22504564	2025	7	34.29	3903779	368836/1	HARDWARE SUPPLIES		1/6/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022626	22504564	2025	7	75.65	3903987	368833/1	HARDWARE SUPPLIES		1/6/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021942	22504566	2025	7	8.58	3903799	846557	HARDWARE SUPPLIES		1/6/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021944	22504566	2025	7	97.99	3903799	846558	HARDWARE SUPPLIES		1/6/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021946	22504566	2025	7	98.29	3903799	846562	HARDWARE SUPPLIES		1/6/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021948	22504566	2025	7	33.46	3903799	846586	HARDWARE SUPPLIES		1/6/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021949	22504566	2025	7	79.96	3903799	846601	HARDWARE SUPPLIES		1/6/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022137	22504761	2025	7	87.98	3903799	846602	HARDWARE SUPPLIES		1/6/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022138	22504761	2025	7	36.36	3903799	846617	HARDWARE SUPPLIES		1/6/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022139	22504761	2025	7	86.73	3903799	846618	HARDWARE SUPPLIES		1/6/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021932	22500179	2025	7	99.98	3903796	100299502	HARDWARE SUPPLEIS		1/6/2025
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021777	22500200	2025	7	59.98	3903672	042127	VEHICLE PARTS / SUPPLIES C992		1/6/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022110	22501003	2025	7	23.28	3903789	S4925159.001	ELECTRICAL SUPPLIES		1/6/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022113	22500228	2025	7	92.78	3903789	S4925187.001	ELECTRICAL SUPPLIES		1/6/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023857	22501337	2025	7	82.16	3904329	4579-7 C984	FBJR-C0984-PAINT SUPPLIES		1/6/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023863	22501337	2025	7	45.50	3904329	4578-9 C0983	CHS-C983-PAINT SUPPLIES		1/6/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022101	22500685	2025	7	30.93	3903787	78828/1	HARDWARE SUPPLIES		1/6/2025
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022143	22504958	2025	7	326.00	3903697	56384	BAYOU LACOMBE ROOFING MATERIALS		1/6/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022077	22503754	2025	7	58.95	3903772	186486/1	TOOLS / SUPPLIES / MATERIALS		1/6/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022078	22503754	2025	7	83.98	3903772	186477/1	TOOLS / SUPPLIES / MATERIALS		1/6/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022079	22505198	2025	7	94.15	3903772	186476/1	TOOLS / SUPPLIES		1/6/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022085	22505198	2025	7	63.52	3903772	186479/1	TOOLS / SUPPLIES		1/6/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022619	22505198	2025	7	7.59	3903981	186497/1	TOOLS / SUPPLIES		1/6/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021894	22500287	2025	7	86.21	3903705	412275	BUILDING MATERIALS S455		1/6/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022148	22505117	2025	7	114.02	3903718	6957756	EMERGENCY FONT HIGH		1/6/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023610	22504746	2025	7	180.00	3904246	6883056	COV MAINT - 3" CLOG CHOPPER		1/6/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025702	22504860	2025	8	270.00	3904749	6885201	ABITA ELM. PLUMBING FAUCET REPLACEMENT		1/6/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021957	22502495	2025	7	34.72	3903739	S173881679.001	PLUMBING HARDWARE SUPPLIES		1/6/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021958	22502495	2025	7	95.55	3903739	S173881635.001	PLUMBING HARDWARE SUPPLIES		1/6/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021959	22502495	2025	7	40.93	3903739	S173876222.001	PLUMBING HARDWARE SUPPLIES		1/6/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024460	22505104	2025	8	142.10	3904462	S173785152.001	EMERGENCY PONTCH ELM. PLUMBING SUPPLIES		1/6/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022159	22505109	2025	7	79.56	3903743	35206525-001	#3073739 DEMO SAW FOR FONT HIGH PROJECT		1/6/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022973	0	2025	7	3,208.69	3904104	1022973	ACCT# 466454-0 - CLEARWOOD		1/6/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022974	0	2025	7	6,983.64	3904105	1022974	ACCT# 413539-0 - LANCASTER		1/6/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022981	0	2025	7	58.29	3904106	1022981	ACCT# 382913-0 - TRANSPORTATION SPRINKLER		1/6/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022982	0	2025	7	2,246.88	3904107	1022982	ACCT# 466495-0 - WHISPERING FOREST		1/6/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1022983	0	2025	7	230.06	3904108	1022983	ACCT# 413541-0 - LANCASTER SPRINKLER		1/6/2025

40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1023121	0	2025	7	31.20	3904109	1023121	ACCT# 64392-0 - NSH AG	1/6/2025
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1021850	22504503	2025	7	929.26	3903715	W34383	LAWN TRACTOR REPAIR	1/6/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1023608	22505092	2025	7	659.10	3904267	157653975	056 ALARM	1/6/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1024422	22505105	2025	8	1,157.60	3904483	157654820	056 ALARM	1/6/2025
1753	WILLIAMS TIRE C	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1026255	22505188	2025	8	24.63	3905233	1012871	CHILD WELFARE & ATTENDANCE CHRIS CULOTTA	1/6/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1034016	22501119	2025	10	33.99	3906967	170949	TRUCK#610 - OIL CHANGES	1/6/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1025868	0	2025	8	366.84	3904682	380631	PARTS REG ED BUS	1/6/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1025633	0	2025	8	44.01	3904796	C110883	REG ED PARTS/REPAIRS	1/6/2025
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1026295	0	2025	8	100.23	3905058	JAN'25 TRAVEL	TRAVEL	1/6/2025
39675	GUTHRIE, SUZETTE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1026297	0	2025	8	49.11	3905069	JAN'25 TRAVEL	TRAVEL	1/6/2025
45216	MCBRIDE, CHANNING L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1026322	0	2025	8	40.40	3905128	JAN'25 TRAVEL	TRAVEL	1/6/2025
19335	HOWARD INDUSTRIES, I	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1021904	22504660	2025	7	199.00	3903748	5230272025	S00110 IP VIDEO PHONE FOR 2ND DESK AT ITC-052	1/6/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1021787	22504818	2025	7	7,166.25	3903710	INV 3172399	STPPS JANITORIAL SUPPLIES BID OPENED 5-8-24	1/6/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1021805	22500495	2025	7	4,294.08	3903710	INV 3172398	JANITORIAL SUPPLIES	1/6/2025
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1021631	22500421	2025	7	197.53	3903787	078822/1	BLANKET - SUPPLIES	1/6/2025
32075	GALLO MECHANICAL LLC	PWF-4600-545000-034-0000-0000-000-0000-P0353	CONSTRUCTION SERVICES	1023245	0	2025	7	49,599.06	3904054	11-P0353	P0353 INV#6270.1124R SALMEN HS CHILLER	1/6/2025
33099	VOELKEL MCWILLIAMS C	PWF-4600-545000-036-0000-0000-000-0000-P0449	CONSTRUCTION SERVICES	1022752	0	2025	7	245,665.52	3904035	P0449-8	P0449 SLIDELL HS 9TH ST BLDG RENO	1/6/2025
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1021809	22501433	2025	7	500.00	3903766	632	FHS WIRING FOR ADDT SWE CAMERAS	1/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1021497	0	2025	6	152.04	371224087	1021497	CREDIT CARD CK 0371224087 FOR THE MONTH OF DEC	1/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1021498	0	2025	6	50.94	12245740	1021498	DECEMBER 2024 CREDIT CARD	1/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1021407	0	2025	6	5,521.76	12248349	1021407	CAPITOL ONE PAYMENT	1/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1021409	0	2025	6	236.26	12245066	1021409	CAPITOL ONE PAYMENT CC# 1	1/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1021465	0	2025	7	197.34	15186	1021465	CHROMEBOOK REPAIRS PAID ON MPP	1/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1021495	0	2025	7	506.68	50167	1021495	CHROMEBOOK DAMAGE REPAIRS	1/6/2025
16838	DISNEY DESTINATIONS,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021450	0	2025	7	17,490.00	52096	G0854681		1/6/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021462	0	2025	7	135.00	50531	1021462	DISTRICT BAND AUDITION FEE	1/6/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021484	0	2025	7	90.00	50292	1021484	Audition fees for students for honor band.	1/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021409	0	2025	6	148.35	12245066	1021409	CAPITOL ONE PAYMENT CC# 1	1/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021497	0	2025	6	179.00	371224087	1021497	CREDIT CARD CK 0371224087 FOR THE MONTH OF DEC	1/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021498	0	2025	6	39.18	12245740	1021498	DECEMBER 2024 CREDIT CARD	1/6/2025
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029453	0	2025	9	40.00	43581	07012155		1/6/2025
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021406	0	2025	7	3,000.00	43406	1021406		1/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1021464	0	2025	7	880.00	9709	1021464	6TH GRD F.T. GWL	1/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1021466	0	2025	6	424.35	122024924	1021466	C1CC RECEIPTS DEC 2024	1/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1021478	0	2025	6	928.00	12245858	1021478	CAPITAL ONE CREDIT CARD	1/6/2025
46352	BACKYARD PRINTING, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1021732	0	2025	7	414.00	70444	21198	FUNDRAISER BASEBALL CAPS 1/25	1/6/2025
2502	ROSE BRAND WIPE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023331	0	2025	7	3,125.61	25458	892875	DRAPES FOR STAGE - TALENTED THEATER	1/6/2025
17603	MUSIC THEATRE INTERN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021496	0	2025	7	915.00	50284	9936979-554	TALENTED THEATER/PRODUCTION MATERIALS & LICENSE	1/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021407	0	2025	6	232.47	12248349	1021407	CAPITOL ONE PAYMENT	1/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021409	0	2025	6	1,222.66	12245066	1021409	CAPITOL ONE PAYMENT CC# 1	1/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021466	0	2025	6	96.14	122024924	1021466	C1CC RECEIPTS DEC 2024	1/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021478	0	2025	6	1,238.04	12245858	1021478	CAPITAL ONE CREDIT CARD	1/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021497	0	2025	6	372.72	371224087	1021497	CREDIT CARD CK 0371224087 FOR THE MONTH OF DEC	1/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021498	0	2025	6	669.44	12245740	1021498	DECEMBER 2024 CREDIT CARD	1/6/2025
21880	EXPO SIGNS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021459	0	2025	7	320.00	20437	1021459	TABLECLOTHS	1/6/2025
23767	FONTAINEBLEAU HIGH	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1021451	0	2025	7	16.50	52097	1009		1/6/2025
37511	BONNIE C'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1021441	0	2025	7	820.00	5289	1021441	WORKING LUNCH FOR PD	1/6/2025
38517	ABITA ROASTING CO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1021408	0	2025	7	2,199.50	54804	1021408	GF PRO DEV MTG 01.06.25	1/6/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021445	0	2025	7	3,500.00	41511	1021445	ARBITER PAYMENT FOR B BBALL and G SOC OFFICIALS	1/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1021466	0	2025	6	917.76	122024924	1021466	C1CC RECEIPTS DEC 2024	1/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1021497	0	2025	6	6,910.67	371224087	1021497	CREDIT CARD CK 0371224087 FOR THE MONTH OF DEC	1/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1021409	0	2025	6	22.45	12245066	1021409	CAPITOL ONE PAYMENT CC# 1	1/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1021466	0	2025	6	737.99	122024924	1021466	C1CC RECEIPTS DEC 2024	1/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1021409	0	2025	6	10.45	12245066	1021409	CAPITOL ONE PAYMENT CC# 1	1/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1021478	0	2025	6	5.58	12245858	1021478	CAPITAL ONE CREDIT CARD	1/6/2025

17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1021498	0	2025	6	7.16	12245740	1021498	DECEMBER 2024 CREDIT CARD	1/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1021479	0	2025	7	1,755.00	10212	1021479	December Tutor	1/6/2025
38122	GUILLORY, TERRY J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1021463	0	2025	7	200.00	43407	SECURITY 12/9/2024		1/6/2025
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1021452	0	2025	7	275.00	52098	DECEMBER CHEER		1/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1021409	0	2025	6	38.90	12245066	1021409	CAPITOL ONE PAYMENT CC# 1	1/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1021497	0	2025	6	425.39	371224087	1021497	CREDIT CARD CK 0371224087 FOR THE MONTH OF DEC	1/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1021497	0	2025	6	44.77	371224087	1021497	CREDIT CARD CK 0371224087 FOR THE MONTH OF DEC	1/6/2025
7310	FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1021460	0	2025	7	44.96	50165	1021460	TRAVEL NOVEMBER - DECEMBER 2024	1/6/2025
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1021405	0	2025	7	6.50	25429	1021405	DECEMBER TRAVEL	1/6/2025
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1021485	0	2025	7	1,240.50	50517	1021485	DANCE TEAM UNIFORM FOR NATIONALS	1/6/2025
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1021453	0	2025	7	1,151.36	52099	27161		1/6/2025
17518	RONALD HEUMANN & ASS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1025129	0	2025	8	4,470.25	43470	15460/15461		1/6/2025
18093	MARTIN, JODIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1026318	0	2025	8	65.46	3905126	JAN'25 TRAVEL	TRAVEL	1/6/2025
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1026319	0	2025	8	63.72	3905132	JAN'25 TRAVEL	TRAVEL	1/6/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024514	22500601	2025	8	24.99	3904502	220450	REPAIR PARTS	1/6/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024570	22500638	2025	8	80.14	3904515	186483/1	REPAIR PARTS	1/6/2025
41322	SCHOOL SPECIALTY	300-1510-561000-008-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1027297	22505049	2025	8	1,631.25	112023033	308104663504	CLEAR-SENSORY ROOM ITEMS	1/7/2025
14168	OFFICE MARKET	300-1510-561000-011-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1022907	22505140	2025	7	1,076.61	3904002	6136407-0	TONER FOR PRINTER	1/7/2025
39158	NASCO EDUCATION, LLC	300-1510-561000-032-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1022508	22505171	2025	7	116.95	3903995	677203	#403-180-00 PVMS SUPPLIES FOR MATH NIGHT PFE	1/7/2025
44423	DUMAS, COURTNEY	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1021635	22503441	2025	7	7,000.00	3903706	242530	PROF DEV	1/7/2025
46190	PALMISANO, MELANIE B	400-2234-532000-113-1416-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1022060	22502939	2025	7	1,500.00	3903791	AHHS01062025	1/6/25 ARCH HANNAN PD	1/7/2025
13310	LANIER MUSIC, LLC	450-1510-561000-070-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1023774	22505023	2025	7	2,460.00	3904274	46787	CHRIST EPISCOPAL MUSICAL INSTRUMENTS	1/7/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1027265	22504421	2025	8	3,500.00	3905332	IS10815527	LEADER IN ME CORE 2 PEARL RIVER & CREEKSIDE HS	1/7/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1027266	22504421	2025	8	3,500.00	3905332	IS10815531	LEADER IN ME CORE 2 HONEY ISLAND ELEM	1/7/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1027268	22504421	2025	8	3,500.00	3905332	IS10815532	LEADER IN ME CORE 2 MAYFIELD	1/7/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1027270	22504421	2025	8	3,500.00	3905332	IS10815533	LEADER IN ME CORE 2 LITTLE OAK MS	1/7/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1027272	22504421	2025	8	3,500.00	3905332	IS10815537	LEADER IN ME CORE 2 BAYOU WOODS ES	1/7/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1027274	22504421	2025	8	3,500.00	3905332	IS10815534	LEADER IN ME CORE 2 WES	1/7/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1027275	22504421	2025	8	3,500.00	3905332	IS10815538	LEADER IN ME CORE 2 LHM	1/7/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1027276	22504421	2025	8	3,500.00	3905332	IS10815528	LEADER IN ME CORE 2 SALMEN HS	1/7/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1027277	22504421	2025	8	3,500.00	3905332	IS10815535	LEADER IN ME CORE 2 SIXTH WARD ES	1/7/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1027278	22504421	2025	8	3,500.00	3905332	is10815529	LEADER IN ME CORE 2 PINEVIEW MS	1/7/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1027280	22504421	2025	8	3,500.00	3905332	IS10815530	LEADER IN ME CORE 2 MHS	1/7/2025
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1021910	22505020	2025	7	601.50	3903710	INV 3172637	GLOVES FOR SWE STUDENTS	1/7/2025
30277	ROBOTICS EDUCATION &	650-1130-561000-036-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1031302	22505436	2025	10	300.00	3906459	62315683	SHS-NJROTC	1/7/2025
39234	THOMPSON CONSTRUCTIO	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1022743	0	2025	7	781,348.82	3904030	1322-42 C1960	C1960 MTE ADDITIONS	1/7/2025
26039	WESCO GAS & WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022280	22504959	2025	7	214.25	3904037	2001558946	CARPENTRY & WELDING MATERIALS - CHS	1/7/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022501	22504968	2025	7	778.00	3903967	39058607	#43778 DRIVE ROLL - PRHS	1/7/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022656	22503375	2025	7	722.84	3903967	39058555	D4008 CARPENTRY & WELDING TOOLS - SAHS	1/7/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1022359	0	2025	7	97.11	3903928	1022359	ACCT# 2828063-4 - GRAPHIC ARTS	1/7/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1022360	0	2025	7	32.22	3903929	1022360	ACCT# 2828074-1 - COVINGTON WAREHOUSE	1/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022655	0	2025	7	585.91	3904036	1022655	ACCT# 0012828602 - FOLSOM ELEM	1/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022658	0	2025	7	140.97	3904036	1022658	ACCT# 0111635000 - FOLSOM JR	1/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022659	0	2025	7	1,073.49	3904036	1022659	ACCT# 0111735000 - FOLSOM JR	1/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022660	0	2025	7	679.05	3904036	1022660	ACCT# 0111745700 - FOLSOM JR	1/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022662	0	2025	7	50.00	3904036	1022662	ACCT# 0111735700 - FOLSOM JR	1/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022663	0	2025	7	5,258.37	3904036	1022663	ACCT# 0120275000 - FOLSOM ELEM	1/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022664	0	2025	7	4,281.53	3904036	1022664	ACCT# 0381560000 - 6TH WARD	1/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022665	0	2025	7	1,877.61	3904036	1022665	ACCT# 0390030201 - 6TH WARD	1/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022666	0	2025	7	2,458.20	3904036	1022666	ACCT# 1002438700 - FOLSOM JR	1/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022667	0	2025	7	57.98	3904036	1022667	ACCT# 0111737811 - FOLSOM JR	1/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022668	0	2025	7	16.81	3904036	1022668	ACCT# 0120275100 - FOLSOM ELEM	1/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022670	0	2025	7	16.49	3904036	1022670	ACCT# 0120275200 - FOLSOM ELEM	1/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1022671	0	2025	7	73.32	3904036	1022671	ACCT# 0111735304 - FOLSOM JR	1/7/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1021748	22505089	2025	7	3,660.00	3903746	6021167934	PES - COPY PAPER	1/7/2025

14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1022908	22505139	2025	7	35.52	3904002	6136406-0		OFFICE SUPPLIES	1/7/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1027384	22501585	2025	8	134.52	112023033	208135267586		LOM-NEW ART TEACHER SUPPLIES	1/7/2025
28871	EWELL EDUCATIONAL SE	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	1026500	22505497	2025	8	670.00	3905043	LA0303-2025-1		AG SCAN SHEETS	1/7/2025
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1022906	22505141	2025	7	2,531.77	3904002	6136408-0		OFFICE SUPPLIES	1/7/2025
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1022905	22505142	2025	7	195.73	3904002	6136409-0		OFFICE SUPPLIES	1/7/2025
9749	FITZSIMONS RAD	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1021861	22505137	2025	7	8,700.00	3903721	14940		PES - WALKIE TALKIES FOR CAMPUS	1/7/2025
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1022904	22505143	2025	7	397.53	3904002	6136410-0		OFFICE SUPPLIES	1/7/2025
16327	MONTELEONE JR HGH	GFF-1300-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022802	0	2025	7	556.84	3903991	1022802		RESTER HOME EC GROCERIES REIMBURSEMENT	1/7/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027291	22502440	2025	8	44.84	112023033	208135267324		FWJH-ART SUPPLIES	1/7/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-022-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032862	22502497	2025	10	44.84	112023062	208135267341		LYON-ART SUPPLIES	1/7/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-042-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026934	22502794	2025	8	68.18	3905181	208135267375		ART SUPPLIES - K. WEDDLE	1/7/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027382	22501449	2025	8	44.84	112023033	208135267425		MMS-ART SUPPLIES FOR CLASSROOM	1/7/2025
45491	MADVACAR, LLC	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	1023002	0	2025	7	3,024.00	3904103	9238		HS STUDENT ATHLETE TESTING	1/7/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1037394	22504695	2025	11	2,115.10	112023080	906899		FJHS LIBRARY BOOKS	1/7/2025
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1029570	22500105	2025	9	9,144.00	3906048	INV7301832		GRAPHIC ART-COPYING EQUIPMENT/SERVICES	1/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022073	22503743	2025	7	100.00	3903763	220468		TOOLS / SUPPLIES	1/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022615	22503743	2025	7	71.98	3903977	220413		TOOLS / SUPPLIES	1/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022616	22503743	2025	7	92.88	3903977	220475		TOOLS / SUPPLIES	1/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025381	22504949	2025	8	245.50	3904807	220332		FIFTHWARD PIPING ADAPTERS	1/7/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022627	22504564	2025	7	51.83	3903987	K68897/1		HARDWARE SUPPLIES	1/7/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022628	22504564	2025	7	31.98	3903987	K68902/1		HARDWARE SUPPLIES	1/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022525	22504761	2025	7	45.16	3904007	846686		HARDWARE SUPPLIES	1/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022526	22504761	2025	7	97.94	3904007	846685		HARDWARE SUPPLIES	1/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022530	22504761	2025	7	38.98	3904007	846672		HARDWARE SUPPLIES	1/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022531	22504761	2025	7	87.95	3904007	846670		HARDWARE SUPPLIES	1/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022532	22504761	2025	7	32.98	3904007	846645		HARDWARE SUPPLIES	1/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022533	22504761	2025	7	9.59	3904007	846636		HARDWARE SUPPLIES	1/7/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023876	22501030	2025	7	11.00	3904335	10238060-00		ABNEY-COIL-AC SUPPLIES	1/7/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024603	22501030	2025	8	97.17	3904602	10245947-00		SWE-AC SUPPLIES	1/7/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024606	22501030	2025	8	28.96	3904602	10239881-00		ST-S504-AC SUPPLIES	1/7/2025
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023528	22504933	2025	7	1,200.00	3904203	16041		MONT JR - REPAIR WATER HEATER	1/7/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022624	22500226	2025	7	4.29	3903986	2501-118615		HARDWARE SUPPLIES / GROUNDS MATERIAL	1/7/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022114	22500228	2025	7	76.32	3903789	S4925467.001		ELECTRICAL SUPPLIES	1/7/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022115	22500228	2025	7	89.90	3903789	S4925472.001		ELECTRICAL SUPPLIES	1/7/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022517	22505191	2025	7	391.06	3904000	S4925595.001		EMERG / ELECTRICAL MATERIALS /LITTLE ABNEY	1/7/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023854	22501280	2025	7	22.38	3904330	1153-0		TRUCK#575-PAINT SUPPLIES	1/7/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024285	22501280	2025	8	22.38	3904598	1153-0 S476		TRUCK 575-USB & STUD FINDER-PAINT SUPPLIES	1/7/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022524	22500243	2025	7	57.51	3904005	2501-092836		LUMBER MATERIALS AND SUPPLY	1/7/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022633	22500685	2025	7	59.76	3903999	78853/1		HARDWARE SUPPLIES	1/7/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022634	22503307	2025	7	73.97	3903999	078856/1		HARDWARE SUPPLIES	1/7/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022844	22503307	2025	7	36.99	3903999	078842/1		HARDWARE SUPPLIES	1/7/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022082	22505198	2025	7	84.42	3903772	186509/1		TOOLS / SUPPLIES	1/7/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022083	22505198	2025	7	63.52	3903772	186515/1		TOOLS / SUPPLIES	1/7/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022618	22500140	2025	7	46.95	3903981	186514/1		TRANS DEPT MATERIALS AND SUPPLIES	1/7/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022835	22505198	2025	7	20.53	3903981	186507/1		TOOLS / SUPPLIES	1/7/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023909	22505198	2025	7	9.99	3904285	186520/1		TOOLS / SUPPLIES	1/7/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021785	22502170	2025	7	45.09	3903703	784693		LUMBER MATERIALS C994	1/7/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022155	22505172	2025	7	90.94	3903718	6963678		GENERAL PLUMBING SUPPLIES C007	1/7/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022789	22504600	2025	7	3,108.00	3904020	64193		EMERGENCY/PARTS FOR SERVICE WORK/SLIDELL JR	1/7/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022791	22504429	2025	7	2,153.70	3904020	64199		EMERGENCY/BONNE ECOLE/CAFE AC SERVICE	1/7/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021969	22503211	2025	7	12.74	3903740	S173893810.001		PLUMBING MATERIALS / SUPPLIES	1/7/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021975	22503211	2025	7	42.00	3903740	S173893123.001		PLUMBING MATERIALS / SUPPLIES	1/7/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1021977	22503211	2025	7	38.17	3903740	S173887495.001		PLUMBING MATERIALS / SUPPLIES	1/7/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023838	22501033	2025	7	23.17	3904259	S173888860.001 S473		SWE-S473-PLUMBING SUPPLIES	1/7/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023839	22501033	2025	7	48.33	3904259	S173888860.002 S473		SWE-S473-PLUMBING SUPPLIES	1/7/2025

41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038846	22505205	2025	11	98.81	3908526	S173785152.002	PES-PLUMBING TOOLS / MATERIALS	1/7/2025
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022142	22505108	2025	7	265.00	3903656	17905	EMERGENCY FONT HIGH KITCHEN HEATER	1/7/2025
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025581	22504667	2025	8	3,040.00	3904661	17742-1	SLOAN MIDDLE - INSTALL AC	1/7/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1023860	0	2025	7	700.00	3904228	115548	SAMPLING AND ALAYSIS FIFTH WARD DECEMBER 2024	1/7/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1023864	0	2025	7	623.00	3904228	115549	ANALYTICAL SERVICES SCH. SEWER PLT. DECEMBER 2024	1/7/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1023885	22504573	2025	7	33.68	3904230	441830	BLANKET - EQUIPMENT REPAIRS	1/7/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1022104	22500245	2025	7	147.97	3903787	78847/1	BLANKET - EQUIPMENT REPAIRS	1/7/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1022106	22500245	2025	7	22.50	3903787	78852/1	BLANKET - EQUIPMENT REPAIRS	1/7/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1022108	22500245	2025	7	93.98	3903787	78850/1	BLANKET - EQUIPMENT REPAIRS	1/7/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1022109	22500245	2025	7	50.00	3903787	78851/1	BLANKET - EQUIPMENT REPAIRS	1/7/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1022630	22500245	2025	7	116.47	3903999	78848/1	BLANKET - EQUIPMENT REPAIRS	1/7/2025
4835	BLANKS-BELLARD, DENI	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1022243	0	2025	7	65.00	3903916	1022243	REIMB. CDL PHYSICAL RECERTIFICATION	1/7/2025
4835	BLANKS-BELLARD, DENI	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1022244	0	2025	7	80.00	3903916	1022244	REIMB. CDL PHYSICAL RECRTIFICATION	1/7/2025
32852	RODGERS, LEROY A	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1022061	0	2025	7	65.00	3903803	1022061	CDL PHYSICAL RENEWAL	1/7/2025
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1023183	0	2025	7	1,688.00	3904103	9239	TRANSPORTATION DRUG/ALC TESTING	1/7/2025
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1023187	0	2025	7	167.00	3904103	9240	TRANSPORTATON DRUG/ALC TESTING	1/7/2025
39570	HITOUCH BUSINESS	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1021743	22505090	2025	7	1,220.00	3903746	6021167935	TRANSPORTATION MATERIALS AND SUPPLIES	1/7/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1022770	0	2025	7	24.27	3903917	380685	REG ED BUS TOOLS/SUPPLIES	1/7/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1022774	0	2025	7	524.20	3903917	042157	REG & SWE BUS TOOLS/SUPPLIES	1/7/2025
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1022773	0	2025	7	11.98	3903917	380663	SWE BUS TOOLS/SUPPLIES	1/7/2025
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1022774	0	2025	7	224.65	3903917	042157	REG & SWE BUS TOOLS/SUPPLIES	1/7/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022158	22500012	2025	7	88.32	3903786	0129118-IN	WES COFFEE SERVICE	1/7/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1021786	22504818	2025	7	5,997.00	3903710	INV 3172772	STPPS JANITORIAL SUPPLIES BID OPENED 5-8-24	1/7/2025
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1022631	22500421	2025	7	114.56	3903999	78849/1	BLANKET - SUPPLIES	1/7/2025
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1022632	22500421	2025	7	21.99	3903999	078854/1	BLANKET - SUPPLIES	1/7/2025
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1022150	22504780	2025	7	427.68	3903749	36459357	E799812 STPPS JANITORIAL SUPPLIES BID	1/7/2025
9496	UNIVERSITY OF N	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1022804	0	2025	7	150.00	3904034	CI-00004015	PRHS FALL 2024 DE TUITION (A AMADOR)	1/7/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1021540	0	2025	7	300.00	51657	1021540	V-44177 R2 140/594000	1/7/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1021542	0	2025	7	150.00	51658	1021542	V-4177 R2 823/594000	1/7/2025
11290	BOYET JR HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1021618	0	2025	7	80.00	30472	1021618	GATE REIMBURSEMENT	1/7/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1025131	0	2025	8	51.00	43472	094233		1/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1021510	0	2025	7	752.18	51856	1021510	DEC 2024 TIMESHEETS	1/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1021533	0	2025	7	208.00	26058	1021533	12/4/24-BOYS/GIRLS TRANSPORT HIGGINS SOCCER GAME	1/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1021557	0	2025	7	39.00	54810	1021557	GF SUPPLEMENTAL TIME SHEET BLK MTG	1/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1021510	0	2025	7	265.92	51856	1021510	DEC 2024 TIMESHEETS	1/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1021510	0	2025	7	1,300.00	51856	1021510	DEC 2024 TIMESHEETS	1/7/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1021549	0	2025	7	868.56	54808	1021549	PL CONCESSION EXPENSE	1/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1021568	0	2025	7	47.44	50400	1021568	DECEMBER CHROMEBOOK REPAIRS	1/7/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021511	0	2025	7	325.00	51857	1021511	POWERLIFTING MEET	1/7/2025
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021509	0	2025	7	255.00	52101	22523		1/7/2025
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021513	0	2025	7	185.00	51859	1021513	TOURNAMENT ENTRY FEE	1/7/2025
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021580	0	2025	7	169.00	50401	1021580	POULTRY SHOW ENTRY FEES	1/7/2025
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021537	0	2025	7	100.00	25432	07012156	SOCCER FIELD MARKING	1/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1021554	0	2025	7	182.00	54809	1021554	BSOCCER ATHLETIC BUS VS WHS 12.30.24	1/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1021514	0	2025	7	2,571.62	25212	1021514	DRIVER PAY GLOBAL/AUDUBON 12.17.24,TREEN 12.12.24	1/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1021534	0	2025	6	2,016.00	49121924	1021534	CAPITAL ONE CREDIT CARD	1/7/2025
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1021508	0	2025	7	685.00	52100	10267 REISSUE		1/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021594	0	2025	6	411.31	12246311	1021594	CAPITAL ONE CREDIT CARD 6311	1/7/2025
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	1021571	0	2025	6	2.00	122401	DEC 2024 TAX		1/7/2025
32824	TAX COLLECTOR, ST. T	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	1021570	0	2025	6	2.00	122402	DEC 2024 TAX		1/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1021534	0	2025	6	62.98	49121924	1021534	CAPITAL ONE CREDIT CARD	1/7/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021543	0	2025	7	160.00	54805	1021543	GBB SECURITY 01.06.25	1/7/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021545	0	2025	7	160.00	54806	1021545	GBB/BBASKETBALL SECURITY 01.07.25	1/7/2025
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021595	0	2025	7	231.00	51659	1021595	v-16554 803/823/594265	1/7/2025
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021612	0	2025	7	180.00	51661	1021612	v-17343 809/829/594265	1/7/2025

24166	CRESCENT CITY UMPIRE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021643	0	2025	7	30.00	41514	1021643	JAMBOREE ASSIGNING FEE	1/7/2025
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021613	0	2025	7	180.00	51662	1021613	v-29636 809/829/594265	1/7/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021648	0	2025	7	1,500.00	41515	1021648	OFFICIALS FEES G SOC (JAN)	1/7/2025
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021614	0	2025	7	160.00	51663	1021614	v-42288 809/829/594265	1/7/2025
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021611	0	2025	7	197.00	51660	1021611	v-42311 803/823/594265	1/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1021572	0	2025	7	59.95	10333	1021572	CHROMEBOOK DAMAGE	1/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1021617	0	2025	7	212.49	30471	1021617	CUSTODIAN CLEAN UP	1/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1021649	0	2025	7	32.95	15344	1021649	CHROMEBOOK DAMAGE REPAIR PAYMENTS - DECEMBER 2024	1/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1021534	0	2025	6	316.80	49121924	1021534	CAPITAL ONE CREDIT CARD	1/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1021594	0	2025	6	159.98	12246311	1021594	CAPITAL ONE CREDIT CARD 6311	1/7/2025
46585	LOBO-MEJIA, IDAN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1021650	0	2025	7	59.95	15345	1021650	REFUND - CHROMEBOOK DAMAGES	1/7/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1021640	0	2025	7	878.24	41513	1021640	PE DEPT T-SHIRTS	1/7/2025
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1024064	0	2025	8	197.93	25436	5995	4-H T-SHIRTS	1/7/2025
7966	FAVALORA, MELAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1021637	0	2025	7	464.98	41512	1021637	REIMBURSEMENT MILEAGE FOR SOC TOURN	1/7/2025
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1021535	0	2025	7	6.50	25430	1021535	DECEMBER TRAVEL	1/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1021594	0	2025	6	443.96	12246311	1021594	CAPITAL ONE CREDIT CARD 6311	1/7/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1022046	0	2025	7	1,479.76	54818	928438907	PL COACH'S APPAREL INV#928438907 PO#816.01.2025	1/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1021594	0	2025	6	115.09	12246311	1021594	CAPITAL ONE CREDIT CARD 6311	1/7/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1024544	22505145	2025	8	412.44	3904538	6136411-0	FS PRINTER CARTRIDGES	1/7/2025
37674	OTC BRANDS, INC	300-1510-561000-005-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1024501	22505163	2025	8	159.52	3904539	735528066-01	BEE-INSTRUCTIONAL SUPPLIES	1/8/2025
37674	OTC BRANDS, INC	300-1510-561000-005-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1024502	22505163	2025	8	28.26	3904539	735528066-02	BEE-INSTRUCTIONAL SUPPLIES	1/8/2025
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1027299	22505176	2025	8	486.61	112023033	208135273007	BEE-INSTRUCTIONAL SUPPLIES	1/8/2025
41322	SCHOOL SPECIALTY	300-1510-561000-049-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1027387	22505179	2025	8	2,547.96	112023033	208135273685	WFE-STUDENT SUPPLIES	1/8/2025
41322	SCHOOL SPECIALTY	300-1510-561000-049-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1027392	22505180	2025	8	644.95	112023033	208135272878	WFE-CLASS SUPPLIES	1/8/2025
9606	ARMY SURPLUS &	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1031284	0	2025	10	118.92	3906302	62219	UNIFORM-KIT STUDENT@PROJECT BELIEVE	1/8/2025
11540	CHAHTA IMA ELEM	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1023746	0	2025	7	23.00	3904215	1023746	REIMB. ART TIME F\T KIT STUDENT	1/8/2025
13628	MAGNOLIA TRACE	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1023548	0	2025	7	30.00	3904284	1023548	KIT FHS PLAY 1/16/25 3 STUDENTS REIMBURSEMENT	1/8/2025
43012	LEDET, HOLLY E.	300-2234-524000-086-0164-0023-000-0000-30825	TUITION REIMBURSEMENT	1023542	0	2025	7	160.68	3904276	1023542	PRAXIS EXAM #5622 PRIN OF TEACH/LEARN REIMBURSEMEN	1/8/2025
39913	ROBERTSDALE HIGH SCH	650-1130-561000-036-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1028307	22505418	2025	9	60.00	3905770	1028307	NJROTC-AIR RIFLE COMPETITION	1/8/2025
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	1021892	0	2025	7	871,001.41	4822	1021892	LA SCHOOL EMPLOYEES RETIRE DEC 2024 CONTRIBUTIONS	1/8/2025
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	1021895	0	2025	7	18,305.18	4823	1021895	ORP DEC 2024 CONTRIBUTIONS	1/8/2025
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	1021897	0	2025	7	6,509,334.06	4824	1021897	TRSL DEC 2024 CONTRIBUTIONS	1/8/2025
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	1021886	0	2025	7	19,774.70	4821	1021886	LA STATE EMPLOYEES' RETIRE DEC 2024 CONTRIBUTIONS	1/8/2025
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1021898	22501252	2025	7	4,720.00	3903766	634	CREEKSIDE WIRING FOR VAPE SENSORS	1/8/2025
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1025812	22500315	2025	8	97.41	3904949	9022829300	SP SLIDE20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	1/8/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023014	22503372	2025	7	180.71	3904081	39063147	#43782 CARPENTRY & WELDING HAND/POWER TOOLS - FHS	1/8/2025
46487	LIFTNOW AUTOMOTIVE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023017	22504387	2025	7	2,310.00	3904095	STPSB-1869	AUTOMOTIVE EQUIPMENT & MATERIALS - SAHS	1/8/2025
11277	BOUND TREE MEDI	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023516	22504607	2025	7	71.96	3904195	85617438	EMR SUPPLIES	1/8/2025
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022776	0	2025	7	1,389.14	3903954	1022776	RUSSELLS PROSTART GROCERIES/SUPPLIES REIMBURSEMENT	1/8/2025
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022777	0	2025	7	799.60	3903954	1022777	LEBLANCS HEC GROCERY/SUPPLY REIMBURSEMENT	1/8/2025
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022779	0	2025	7	1,800.00	3903954	1022779	O'BRYANTS WELDING RODS	1/8/2025
12398	FONTAINEBLEAU H	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1022778	0	2025	7	110.00	3903954	1022778	SCOTT'S STATE LIVESTOCK EVAL HOTEL LAKE CHARLES, L	1/8/2025
3488	CDW, LLC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1023931	22505007	2025	7	61.55	3904204	AC2YQ7W	SCHOOL TECHNOLOGY - ID PRINTER INK	1/8/2025
45410	LAABS, JAMES E.	GFF-1410-561000-055-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1030574	22504386	2025	9	4,744.00	3906167	0017948	01-CREEKSI CREEKSIDE JR BAND EQUIP - TUBA AND SAX	1/8/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022054	22504444	2025	7	22.95	3903834	SI2482447	MUSIC SUPPLIES	1/8/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1026968	22504769	2025	8	2,033.45	3905117	22504769	#22179 HIE LIBRARY MACKIN ORDER	1/8/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1029184	22504837	2025	9	773.22	112023039	907118	FOLSOM JR LIBRARY BOOK ORDER 2024-2025	1/8/2025
1958	BAYOU LACOMBE MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022370	0	2025	7	180.21	3903846	1022370	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
1973	COVINGTON HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022432	0	2025	7	2,499.34	3903855	1022432	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
2002	LEE ROAD JR HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022401	0	2025	7	457.33	3903870	1022401	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
2006	MADISONVILLE JR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022368	0	2025	7	147.81	3903875	1022368	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
2014	NORTHSHORE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022436	0	2025	7	4,734.30	3903882	1022436	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
2022	PEARL RIVER HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022430	0	2025	7	1,432.32	3903883	1022430	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
2037	SIXTH WARD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022374	0	2025	7	232.75	3903888	1022374	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
2061	WHISPERING FORE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022364	0	2025	7	106.58	3903893	1022364	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025

10748	ABITA SPRINGS E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022387	0	2025	7	309.14	3903841	1022387	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
10749	ABITA SPRINGS M	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022369	0	2025	7	174.68	3903842	1022369	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
10752	ABNEY ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022361	0	2025	7	51.27	3903844	1022361	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
10865	ALTON ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022419	0	2025	7	763.79	3903845	1022419	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
11129	BAYOU WOODS ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022380	0	2025	7	283.83	3903847	1022380	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
11260	BONNE ECOLE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022390	0	2025	7	339.63	3903848	1022390	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
11290	BOYET JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022431	0	2025	7	1,684.50	3903849	1022431	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
11324	BROCK ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022358	0	2025	7	47.20	3903850	1022358	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
11473	CAROLYN PARK MI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022356	0	2025	7	32.23	3903851	1022356	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
11540	CHAHTA IMA ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022378	0	2025	7	237.70	3903852	1022378	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
11627	CLEARWOOD JR HI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022373	0	2025	7	212.71	3903853	1022373	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
11793	COVINGTON ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022382	0	2025	7	294.42	3903854	1022382	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
11823	CREEKSIDE JUNIO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022383	0	2025	7	299.01	3903856	1022383	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
11873	CYPRESS COVE EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022398	0	2025	7	439.96	3903857	1022398	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
12337	FIFTH WARD JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022381	0	2025	7	292.43	3903858	1022381	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
12378	FLORIDA AVE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022365	0	2025	7	108.76	3903859	1022365	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
12394	FOLSOM ELEMENTA	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022409	0	2025	7	514.62	3903860	1022409	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
12395	FOLSOM JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022371	0	2025	7	198.43	3903861	1022371	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
12398	FONTAINEBLEAU H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022426	0	2025	7	994.91	3903862	1022426	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
12400	FONTAINEBLEAU J	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022386	0	2025	7	302.60	3903863	1022386	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
12854	HONEY ISLAND EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022421	0	2025	7	829.76	3903866	1022421	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
13284	LAKE HARBOR MID	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022392	0	2025	7	415.63	3903867	1022392	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
13446	LITTLE OAK MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022385	0	2025	7	301.08	3903871	1022385	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
13591	LYON ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022414	0	2025	7	566.32	3903873	1022414	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
13616	MADISONVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022427	0	2025	7	1,099.86	3903874	1022427	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
13628	MAGNOLIA TRACE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022404	0	2025	7	459.52	3903876	1022404	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
13640	MANDEVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022406	0	2025	7	503.26	3903877	1022406	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
13641	MANDEVILLE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022437	0	2025	7	12,490.34	3903878	1022437	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
13642	MANDEVILLE JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022424	0	2025	7	871.38	3903879	1022424	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
13644	GAYLE SLOAN MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022395	0	2025	7	406.44	3903864	1022395	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
14398	PINEVIEW MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022417	0	2025	7	730.31	3903884	1022417	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
14441	PONTCHARTRAIN E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022412	0	2025	7	554.26	3903885	1022412	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
14709	RIVERSIDE ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022372	0	2025	7	214.77	3903886	1022372	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
14798	SALMEN HIGH SCH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022433	0	2025	7	2,678.86	3903887	1022433	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
15018	SLIDELL HIGH SCHOOL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022434	0	2025	7	3,266.74	3903889	1022434	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
15020	SLIDELL JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022366	0	2025	7	109.41	3903890	1022366	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
15190	ST TAMMANY JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022363	0	2025	7	81.59	3903891	1022363	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
15408	TCHEFUNCTE MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022422	0	2025	7	853.91	3903892	1022422	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
15919	WILLIAM PITCHER	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022367	0	2025	7	131.03	3903894	1022367	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
15970	WOODLAKE ELEMEN	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022388	0	2025	7	323.12	3903895	1022388	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
16128	LITTLE PEARL ELEMENT	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022349	0	2025	7	30.16	3903872	1022349	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
16327	MONTELEONE JR HGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022362	0	2025	7	67.57	3903881	1022362	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
17869	LAKESHORE HIGH SCHOO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022435	0	2025	7	3,705.46	3903868	1022435	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
19146	MARIGNY ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022384	0	2025	7	297.83	3903880	1022384	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
22835	LANCASTER ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022429	0	2025	7	1,157.74	3903869	1022429	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
23224	ABNEY EARLY CHILDHOO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022376	0	2025	7	228.14	3903843	1022376	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
23264	HENRY MAYFIELD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022425	0	2025	7	941.48	3903865	1022425	MYPYMTPLUS 10/1/24-12/31/24 OPERATIONAL BUDGET	1/8/2025
9647	GFOA OF LOUISIA	GFF-2510-532000-000-0000-0000-000-0000-	FINANCE CONTINUING EDUCATI	1022063	0	2025	7	125.00	3903732	1022063	GFOA MEMBERSHIP RENEWAL	1/8/2025
21474	SILVA, GARY	GFF-2510-532000-000-0000-0000-000-0000-	FINANCE CONTINUING EDUCATI	1021820	0	2025	7	100.00	3903810	1021820	CPA LICENSE RENEWAL	1/8/2025
1768	EASY LUBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026494	22505389	2025	8	171.72	3905035	54338	SHAFT SEAL LEAK REPAIR/TRUCK 820	1/8/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022617	22503743	2025	7	5.99	3903977	220476	TOOLS / SUPPLIES	1/8/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022672	22503743	2025	7	90.98	3903977	220477	TOOLS / SUPPLIES	1/8/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022535	22504761	2025	7	34.58	3904007	846749	HARDWARE SUPPLIES	1/8/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022537	22504761	2025	7	97.64	3904007	846711	HARDWARE SUPPLIES	1/8/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022538	22504761	2025	7	44.96	3904007	846702	HARDWARE SUPPLIES	1/8/2025

2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022539	22504761	2025	7	66.31	3904007	846712	HARDWARE SUPPLIES	1/8/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022540	22504761	2025	7	79.99	3904007	846719	HARDWARE SUPPLIES	1/8/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022541	22504761	2025	7	30.48	3904007	846721	HARDWARE SUPPLIES	1/8/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022543	22504761	2025	7	79.80	3904007	846737	HARDWARE SUPPLIES	1/8/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022544	22504761	2025	7	46.08	3904007	846738	HARDWARE SUPPLIES	1/8/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022546	22504761	2025	7	28.57	3904007	846751	HARDWARE SUPPLIES	1/8/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024592	22501030	2025	8	68.79	3904602	10262751-00	CPM-S-505-AC SUPPLIES	1/8/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024636	22501030	2025	8	19.35	3904602	10270094-00	ALT-S-503-COIL-AC SUPPLIES	1/8/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022141	22505196	2025	7	307.79	3903647	S3205426.001	MANDEVILLE MIDDLE A/C MOTOR	1/8/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022153	22503752	2025	7	81.60	3903649	U902909	A/C SUPPLIES / TOOLS C013	1/8/2025
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022156	22503459	2025	7	2,580.00	3903660	24SER-292	COV HIGH - CHILLER REPAIR	1/8/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022625	22500226	2025	7	10.60	3903986	2501-118058	HARDWARE SUPPLIES / GROUNDS MATERIAL	1/8/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025985	22500226	2025	8	10.60	3904842	2501-118858	HARDWARE SUPPLIES / GROUNDS MATERIAL	1/8/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022518	22505210	2025	7	459.68	3904000	S4926184.001	EMERG/ AC ELECTRICAL / LIL PEARL	1/8/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022528	22500228	2025	7	78.96	3904000	S4925860.001	ELECTRICAL SUPPLIES	1/8/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022529	22501003	2025	7	88.88	3904000	S4925955.001	ELECTRICAL SUPPLIES	1/8/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022850	22501003	2025	7	10.16	3904000	S4926124.001	ELECTRICAL SUPPLIES	1/8/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024259	22501003	2025	8	61.27	3904534	S4925875.001	ELECTRICAL SUPPLIES	1/8/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022635	22503307	2025	7	22.98	3903999	78875/1	HARDWARE SUPPLIES	1/8/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029908	22504839	2025	9	995.40	3905987	21673	DEADBOLT WITH CYLINDER/CLEARWOOD	1/8/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022620	22505198	2025	7	47.98	3903981	186545/1	TOOLS / SUPPLIES	1/8/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022621	22505198	2025	7	13.99	3903981	186551/1	TOOLS / SUPPLIES	1/8/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022622	22505198	2025	7	41.55	3903981	186550/1	TOOLS / SUPPLIES	1/8/2025
35505	R. S. BUILDERS AND R	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027549	22504700	2025	8	3,415.00	3905425	431	ROLL-UP DOOR INSTALL/LAKESHORE	1/8/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022154	22502170	2025	7	65.92	3903703	786520	LUMBER MATERIALS C025	1/8/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022258	22505172	2025	7	26.94	3903951	6968874	GENERAL PLUMBING SUPPLIES C024	1/8/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022259	22505172	2025	7	96.98	3903951	6966604	GENERAL PLUMBING SUPPLIES C015	1/8/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022260	22505172	2025	7	75.00	3903951	6966584	GENERAL PLUMBING SUPPLIES C016	1/8/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022800	22504754	2025	7	555.00	3904020	64200	EMERGENCY LYON ELM. 400 WING AIR COMS ERROR	1/8/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023389	22504649	2025	7	3,090.75	3904320	64201	EMERG SERVICE WORK SLIDELL HIGH GYM HEAT	1/8/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022490	22503211	2025	7	40.68	3903959	S173697438.001	PLUMBING MATERIALS / SUPPLIES	1/8/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023843	22501033	2025	7	48.99	3904259	S173910633.001 S-499	TRUCK #222-S-499-PLUMBING SUPPLIES	1/8/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023845	22501033	2025	7	99.25	3904259	S173910676.001 S-498	BWE-S-498-BATHROOM STALL PLUMBING SUPPLIES	1/8/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024477	22505199	2025	8	614.35	3904462	S173878702.001	LEE ROAD-PLUMBING SUPPLY	1/8/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024479	22505175	2025	8	341.30	3904462	S173767255.001	FONT HIGH PLUMBING TOOLS	1/8/2025
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1022076	22502599	2025	7	192.44	3903772	186541/1	BLANKET - EQUIPMENT REPAIRS	1/8/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1022256	22500994	2025	7	39.95	3903945	688504	OIL CHANGES / SLIDELL SHOP S487	1/8/2025
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1022151	22500206	2025	7	6.64	3903651	9786500830518	VEHICLE PARTS / SUPPLIES C023	1/8/2025
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1022152	22500206	2025	7	11.88	3903651	9786500830512	VEHICLE PARTS / SUPPLIES C021	1/8/2025
1813	RECREATION DIST	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1022718	0	2025	7	375.00	3904015	10634	BUS IN-SERVICE	1/8/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1022769	0	2025	7	162.92	3903917	042336	REG & SWE BUS TRANSMISSION FLUID	1/8/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1022787	0	2025	7	135.80	3903974	C110911	REG & SWE BUS PARTS/SUPPLIES	1/8/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1023525	0	2025	7	1,472.35	3904271	C110928	REG ED BUS#538 PARTS/REPAIRS	1/8/2025
42495	TCHEFUNCTE ENERGY, L	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1022719	0	2025	7	543.27	3904028	15390	BULK DEF-SLIDELL SWE AND REGULAR BUSES	1/8/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1022715	0	2025	7	1,726.42	3904027	1022715	WORK DONE- 12 REG ED AND 3 SWE BUSES	1/8/2025
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1022769	0	2025	7	69.82	3903917	042336	REG & SWE BUS TRANSMISSION FLUID	1/8/2025
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1024682	0	2025	8	11.80	3904378	042338	PARTS AND SUPPLIES SWE BUSES	1/8/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1022787	0	2025	7	58.20	3903974	C110911	REG & SWE BUS PARTS/SUPPLIES	1/8/2025
42495	TCHEFUNCTE ENERGY, L	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1022719	0	2025	7	232.83	3904028	15390	BULK DEF-SLIDELL SWE AND REGULAR BUSES	1/8/2025
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1022715	0	2025	7	315.00	3904027	1022715	WORK DONE- 12 REG ED AND 3 SWE BUSES	1/8/2025
43074	ROBERT, LAUREN G.	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1021836	22503921	2025	7	10,396.35	3903802	1663	CLASS OF 2037 T-SHIRTS	1/8/2025
43368	COMPSYCH EMPLOYEE AS	GFF-2830-533000-000-0000-0000-000-0000-	EMPLOYEE ASST PROGRAM	1023247	0	2025	7	13,064.40	3904050	24090841	EMPLOYEE ASS. PROGRAMS	1/8/2025
15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1024616	0	2025	8	3,770.02	3904606	6103058511	ACCT# 242343946-00056 - DEC 9 - JAN 8' 2025	1/8/2025
2052	BLUUM USA, INC	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023477	22504173	2025	7	558.60	3904192	1023401	CAFE SPEAKER AND MICROPHONE	1/8/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023777	22500013	2025	7	226.92	3904301	0129750-IN	SALMEN COFFEE SERVICE	1/8/2025

1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	1022716	0	2025	7	8,500.00	3904039	F123124	YSB FINS PROGRAM - 5 OF 10	1/8/2025
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	1022717	0	2025	7	7,500.00	3904039	0123124	OPTIONS 2ND CHANCE - 5 OF 10	1/8/2025
15201	ST. TAMMANY PARI	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1023252	0	2025	7	69,690.10	3904162	1023252	7/24-12/24 SCHOOL X-ING GUARDS	1/8/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1026614	22504818	2025	8	51.75	3905036	INV 3172994	SEE CM 384265 APPLIED	1/8/2025
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022739	22501433	2025	7	1,130.00	3903978	633	BEE WIRING FOR ADDT SWE CAMERAS	1/8/2025
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1021701	0	2025	7	500.00	50407	1021701	BASKETBALL VS HANNAN CASH BOX	1/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1021708	0	2025	7	410.00	51860	1021708	bus driver payment	1/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1021726	0	2025	7	1,142.55	102054	1021726	TIMESHEET EMPLOYEES	1/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1021807	0	2025	7	611.00	26061	1021807	BOYS BASKETBALL BUS TRIP-12/20,12/23, AND 1/3/25	1/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1021726	0	2025	7	422.50	102054	1021726	TIMESHEET EMPLOYEES	1/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1021812	0	2025	7	340.62	25450	1021812	DECEMBER 2024 - CHROMEBOOK DAMAGES PAYMENT	1/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1021818	0	2025	7	171.75	25213	1021818	CB DAMAGES DECEMBER 2024	1/8/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021833	0	2025	7	550.00	51665	1021833	V-1973 816/594090	1/8/2025
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021716	0	2025	7	200.00	70443	ENTRY FEE SOCCER	SOCCER TOURN ENTRY FEE 1/10, 11	1/8/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021822	0	2025	7	95.00	52106	CONFERENCE REG		1/8/2025
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021718	0	2025	7	280.00	102050	1021718	ENTRY FEE FOR TOURNAMENT	1/8/2025
24012	ST. AUGUSTINE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021722	0	2025	7	100.00	51862	1021722	BASKETBALL INVITATIONAL	1/8/2025
18390	UNIVERSAL ORLANDO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1021806	0	2025	7	8,528.91	26060	1021806	ORDER NUMBER - 45975898	1/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1021902	0	2025	6	1,214.18	122402588	12192024	MASTERCARD	1/8/2025
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1021738	0	2025	7	1,920.00	52105	91514376		1/8/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021721	0	2025	7	604.99	102052	1021721	MUSIC FOR CHRISTMAS AND SPRING	1/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021751	0	2025	7	20,000.00	50518	1021751	WINDOWS 11 COMPUTERS	1/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1021902	0	2025	6	3,237.54	122402588	12192024	MASTERCARD	1/8/2025
37287	CORE FEED, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027585	0	2025	8	452.00	50419	973621	LIVESTOCK FEED	1/8/2025
44943	MIER, ADRIAS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1021715	0	2025	7	2,817.50	102048	1021715	PD LUNCH MEETING 1/6/25	1/8/2025
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021763	0	2025	7	160.00	50408	1021763	BASKETBALL VS HANNAN SECURITY OFFICER	1/8/2025
29686	KAHRS, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021706	0	2025	7	108.00	25448	1021706	REF SOCCER VS. MONTELEONE 1/8/2025	1/8/2025
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021817	0	2025	7	54.00	50293	6985	REF SOCCER VS PONCHATOULA 1 8 25	1/8/2025
33705	BADEAUX, NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021735	0	2025	7	200.00	52102	official 1-8-2025		1/8/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021714	0	2025	7	1,000.00	20438	1021714	TRANSFER TO ARBITER TRUST	1/8/2025
42475	SCHRIEFFER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021709	0	2025	7	108.00	25449	1021709	REF - SOCCER VS. MONTELEONE 1/8/2024	1/8/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1021703	0	2025	7	160.00	25447	1021703	DETAIL - SOCCER VS. MONTELEONE 1/8/2025	1/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1021697	0	2025	7	1,156.97	41516	1021697	TEACHER SUPPLEMENTAL PAYROLL	1/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1021730	0	2025	7	185.17	20439	1021730	CUSTODIAN PAY - WINTER DANCE	1/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1021761	0	2025	7	195.00	200276	1021761	TUESDAY/THURSDAY DETENTION PAY	1/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1021797	0	2025	7	45,000.00	11417	1021797	TO COVER GYM SOUND SYSYTEM PO	1/8/2025
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1021737	0	2025	7	20.00	52104	10302		1/8/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1024851	0	2025	8	167.79	9711	SSG 379	YEARBOOK T-SHIRTS	1/8/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1021713	0	2025	7	490.00	51861	10725		1/8/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1023768	0	2025	7	946.69	54878	928451604	GBASKETBALL UNIFORMS INV#928451604 PO#823.01.2025	1/8/2025
29637	INFINI-TEES SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1021724	0	2025	7	1,930.00	102053	1021724	TEAM SHIRTS	1/8/2025
37788	ENTOURAGE IMAGING	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1021779	0	2025	7	3,145.25	15194	1068232002	FULL PAYMENT FOR 23/24 YEARBOOKS	1/8/2025
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	1023131	0	2025	7	1,890.00	3904044	3147260711-12-2024	PEST CONTROL	1/8/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024513	22500601	2025	8	36.67	3904502	220473	REPAIR PARTS	1/8/2025
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1027715	22500606	2025	8	509.90	3905259	FM52605	REPAIR PARTS	1/8/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024569	22500638	2025	8	28.98	3904515	186546/1	REPAIR PARTS	1/8/2025
37013	BROWN, DEBNEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1024498	0	2025	8	20.75	3904384	10284274-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	1/8/2025
46592	MICHELLI, JAMECA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1024499	0	2025	8	45.00	3904524	10129585-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	1/8/2025
17869	LAKESHORE HIGH SCHOO	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1022790	0	2025	7	1,219.98	3903976	1022790	ACTE VISION CONF SAN ANTONIO 12/4-12/7 TRAVEL	1/8/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1021840	0	2025	7	160,729.00	4816	12182024-01	ADVANCE SETTLEMENT CL#39362 J BERGERON	1/8/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1021846	0	2025	7	236,776.37	4817	01012025-41	REPLENISH CLIENT FUNDS - WC DECEMBER 16-31, 2024	1/8/2025
12395	FOLSOM JR HIGH	300-1510-561000-086-0083-0031-000-0000-30825	MATERIAL AND SUPPLIES	1023752	0	2025	7	14.69	3904251	1023752	REIMB. PE UNIFORM KIT STUDENT	1/9/2025
44240	MORGAN, RACHEL J.	300-2234-524000-086-0164-0023-000-0000-30825	TUITION REIMBURSEMENT	1023554	0	2025	7	1,948.00	3904294	1023554	FALL 24 SPED 4701 & 4703 TUITION REIMBURSEMENT	1/9/2025
38085	JDL INNOVATIVE SOLUT	400-2234-532000-069-1416-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1022052	22502929	2025	7	1,100.00	3903754	1916	12/12/24 ST MARG MARY PD	1/9/2025
39158	NASCO EDUCATION, LLC	450-1510-561000-065-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1025413	22505044	2025	8	4,315.00	3904853	677888	#403-180-00 ED CTR MATERIALS AND SUPPLIES	1/9/2025

1973	COVINGTON HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023737	0	2025	7	135.05	3904224	1023737	REIMB. CAREER & CAREEER & COLLEGE EXPO (CDF)	1/9/2025
1973	COVINGTON HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023740	0	2025	7	339.74	3904224	1023740	REIMB. LYFE EVENT BREAKFAST & LUNCH (CDF)	1/9/2025
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023698	0	2025	7	1,762.07	3904224	1023698	REIMB. CTE NUTRITIOM & FOODS SEPT-OCT 2024	1/9/2025
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023742	0	2025	7	364.00	3904224	1023742	REIMB. EMR CPR CARDS (CDF)	1/9/2025
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029714	0	2025	9	1,147.88	3905904	1029714	REIMB. PROSTART CLASS SUPPLIES	1/9/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1022496	22505173	2025	7	1,750.00	3903964	6021294706	ST TAM JR COPY PAPER	1/9/2025
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1024145	22503411	2025	8	422.72	3904538	6136418-0	FAE-OFFICE SUPPLIES	1/9/2025
1973	COVINGTON HIGH	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1023711	0	2025	7	1,462.50	3904224	1023711	REIMB. BAND INSTRUCTOR FEES	1/9/2025
9447	SOUTHERN ELECTR	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1029572	22503977	2025	9	5,799.30	3906059	1376395	SHS-ADDITIONAL ACCESS CONTROL DOORS	1/9/2025
2052	BLUUM USA, INC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1023476	22505002	2025	7	160.00	3904192	1023582	SCHOOL TECHNOLOGY - PES WIFI NEWLINE PANEL	1/9/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027064	22505130	2025	8	318.39	3905476	SI2482945	SAMPLE	1/9/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022504	22504518	2025	7	5.85	3903970	367124670	MAD JR CHORUS MUSIC	1/9/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027300	22504705	2025	8	3,874.26	112023033	208135276912	BJR-DISPLAY SHELF FOR ART	1/9/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1026925	22503623	2025	8	44.84	3905181	208135273032	TALENTED_TOWNSEND_FONTAINEBLEAU HIGH	1/9/2025
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1022100	0	2025	7	92.39	3903783	DEC'24 TRAVEL	TRAVEL	1/9/2025
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1022102	0	2025	7	151.62	3903783	NOV'24 TRAVEL	TRAVEL	1/9/2025
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1022174	0	2025	7	14,745.00	4825	1022174	LEGAL SERVICES DEC'2024	1/9/2025
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1022105	0	2025	7	112.56	3903838	NOV'24 TRAVEL	TRAVEL	1/9/2025
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1022107	0	2025	7	88.44	3903838	DEC'24 TRAVEL	TRAVEL	1/9/2025
14439	PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1028992	22505032	2025	9	262.40	3905759	3414529	SUPPLIES FOR CENTRAL OFFICE	1/9/2025
46418	PITNEY BOWES GLOBAL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1023058	22500094	2025	7	414.81	3904143	3320220409	ACCT#0012828228 11/28/24-2/27/25 POSTAGE METERS	1/9/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023058	22500094	2025	7	182.61	3904143	3320220409	ACCT#0012828228 11/28/24-2/27/25 POSTAGE METERS	1/9/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023058	22500094	2025	7	80.84	3904143	3320220409	ACCT#0012828228 11/28/24-2/27/25 POSTAGE METERS	1/9/2025
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	1023253	0	2025	7	854.56	3904053	8-735-36923	POSTAGE ACCT. #1155-1946-8	1/9/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022673	22503743	2025	7	27.21	3903977	220496	TOOLS / SUPPLIES	1/9/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022674	22503743	2025	7	15.98	3903977	220484	TOOLS / SUPPLIES	1/9/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022675	22503743	2025	7	15.34	3903977	220483	TOOLS / SUPPLIES	1/9/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022868	22504761	2025	7	90.61	3904007	846768	HARDWARE SUPPLIES	1/9/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024239	22504761	2025	8	55.55	3904551	846785	HARDWARE SUPPLIES	1/9/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024240	22504761	2025	8	44.97	3904551	846783	HARDWARE SUPPLIES	1/9/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024242	22504761	2025	8	21.58	3904551	846795	HARDWARE SUPPLIES	1/9/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024243	22504761	2025	8	91.55	3904551	846772	HARDWARE SUPPLIES	1/9/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024244	22504761	2025	8	48.98	3904551	846784	HARDWARE SUPPLIES	1/9/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024245	22504761	2025	8	48.98	3904551	846773	HARDWARE SUPPLIES	1/9/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024247	22504761	2025	8	51.97	3904551	846765	HARDWARE SUPPLIES	1/9/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023623	22505223	2025	7	417.00	3904257	9366450915	RODENT TRAPS/SHOP	1/9/2025
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022247	22500181	2025	7	90.89	3903931	496209192	PLUMBING SUPPLIES S509	1/9/2025
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024447	22505133	2025	8	150.00	3904589	21390	GLASS REPLACEMENT WILLIAM PITCHER EXTERIOR DOOR	1/9/2025
10313	O'REILLY AUTO P	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022607	22505224	2025	7	399.98	3904001	1635-367504	JUMP STARTERS/SHOP	1/9/2025
10313	O'REILLY AUTO P	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022609	22505225	2025	7	167.98	3904001	1635-367509	BATTERY/TRUCK 816	1/9/2025
10313	O'REILLY AUTO P	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022610	22505236	2025	7	217.14	3904001	1635-367510	BATTERY/TRUCK 623	1/9/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022246	22503752	2025	7	88.32	3903898	V051585	A/C SUPPLIES / TOOLS C031	1/9/2025
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023468	22505207	2025	7	460.00	3904185	25SER-16	EMERGENCY COV HIGH BAND RM. A/C COMUNICATION ISSUE	1/9/2025
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026407	22505300	2025	8	189.00	3905119	34130	HARRISON FLOORING MATERIAL	1/9/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023694	22500226	2025	7	17.97	3904290	2501-118987	HARDWARE SUPPLIES / GROUNDS MATERIAL	1/9/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023106	22504158	2025	7	2,088.53	3904134	S4908540.002	ELECTRICAL PARTS / SALMEN	1/9/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023642	22501280	2025	7	19.05	3904330	1203-3	PAINT SUPPLIES	1/9/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023741	22501280	2025	7	19.05	3904330	1203-3 S-508	MAY-S-508-PAINT SUPPLIES	1/9/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024288	22501337	2025	8	31.18	3904596	4686-0	CLEANING TOOL BOX ON TRUCK-C034	1/9/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024508	22503307	2025	8	21.99	112023025	78889/1	HARDWARE SUPPLIES	1/9/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024967	22500246	2025	8	79.37	3904625	987803 -OHAYIN	ACCT#99000703183 MISC WAREHOUSE SUPPLIES	1/9/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022680	22505198	2025	7	40.98	3903981	186574/1	TOOLS / SUPPLIES	1/9/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022257	22502167	2025	7	81.68	3903948	137-86927-01	ELECTRICAL SUPPLIES C027	1/9/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023595	22505160	2025	7	292.55	3904242	137-85841-01	FIFTHWARD LIGHTING SUPPLIES	1/9/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022254	22502170	2025	7	39.64	3903940	786803	LUMBER MATERIALS C026	1/9/2025

39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023915	22505172	2025	7	17.19	3904246	6975236	GENERAL PLUMBING SUPPLIES C033	1/9/2025
23413	EMR SERVICES LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1023605	22505157	2025	7	3,152.00	3904243	15269	ADMIN WILLS	1/9/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1022255	22500994	2025	7	35.95	3903945	688661	OIL CHANGES / SLIDELL SHOP S517	1/9/2025
29107	JOSEPH, JENNIFER A.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1022781	0	2025	7	85.00	3903973	1022781	FIRST AID/CPR RECERT RENEWAL	1/9/2025
1833	KEITH'S TOWING	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1023498	0	2025	7	675.00	3904270	66633	REG ED BUS#655	1/9/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1022771	0	2025	7	90.47	3903917	380803	REG & SWE BUS ANTIFREEZE	1/9/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1022772	0	2025	7	48.41	3903917	042350	REG ED BUS TOOLS/SUPPLIES	1/9/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1024666	0	2025	8	129.24	3904378	042402	PARTS AND SUPPLIES REG. ED BUSES	1/9/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1022782	0	2025	7	52.88	3903974	C110947	REG ED BUS#656 PARTS	1/9/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1023509	0	2025	7	688.38	3904271	C110942	REG BUS PARTS/REPAIRS	1/9/2025
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1022771	0	2025	7	38.77	3903917	380803	REG & SWE BUS ANTIFREEZE	1/9/2025
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1022903	22505227	2025	7	1,646.01	3904002	6136416-0	OFFICE SUPPLIES	1/9/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023058	22500094	2025	7	182.61	3904143	3320220409	ACCT#0012828228 11/28/24-2/27/25 POSTAGE METERS	1/9/2025
9447	SOUTHERN ELECTR	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028282	22503450	2025	9	600.00	3905783	1376396	LRJH-ACCESS CONTROL REPLACEMENT COACH'S OFFICE	1/9/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023058	22500094	2025	7	182.61	3904143	3320220409	ACCT#0012828228 11/28/24-2/27/25 POSTAGE METERS	1/9/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023058	22500094	2025	7	182.61	3904143	3320220409	ACCT#0012828228 11/28/24-2/27/25 POSTAGE METERS	1/9/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023058	22500094	2025	7	182.61	3904143	3320220409	ACCT#0012828228 11/28/24-2/27/25 POSTAGE METERS	1/9/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023058	22500094	2025	7	182.61	3904143	3320220409	ACCT#0012828228 11/28/24-2/27/25 POSTAGE METERS	1/9/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023058	22500094	2025	7	182.61	3904143	3320220409	ACCT#0012828228 11/28/24-2/27/25 POSTAGE METERS	1/9/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023058	22500094	2025	7	182.61	3904143	3320220409	ACCT#0012828228 11/28/24-2/27/25 POSTAGE METERS	1/9/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023058	22500094	2025	7	182.61	3904143	3320220409	ACCT#0012828228 11/28/24-2/27/25 POSTAGE METERS	1/9/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023058	22500094	2025	7	182.61	3904143	3320220409	ACCT#0012828228 11/28/24-2/27/25 POSTAGE METERS	1/9/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023058	22500094	2025	7	182.60	3904143	3320220409	ACCT#0012828228 11/28/24-2/27/25 POSTAGE METERS	1/9/2025
46418	PITNEY BOWES GLOBAL	GFF-2145-553000-000-0000-0000-000-0000-	PUP APPRAISAL TELEPHONE POSTAG	1023058	22500094	2025	7	1,242.74	3904143	3320220409	ACCT#0012828228 11/28/24-2/27/25 POSTAGE METERS	1/9/2025
4651	LANDRY, LUCILLE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	1022088	0	2025	7	126.40	3903762	NOV-DEC'24 TRAVEL	TRAVEL	1/9/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023058	22500094	2025	7	182.61	3904143	3320220409	ACCT#0012828228 11/28/24-2/27/25 POSTAGE METERS	1/9/2025
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	1022092	0	2025	7	511.21	3903773	DEC'24 TRAVEL	TRAVEL	1/9/2025
11795	CEMETERY SERVICES IN	PWF-0000-419990-081-1004-0000-000-0000-	MISC REVENUE (LOCAL)	1023681	0	2025	7	70.00	3904205	250012	BRICKS FOR PRESERVATION PLAZA	1/9/2025
40621	MULTISTUDIO, LLC	PWF-4300-533400-027-0000-0000-000-0000-P0354	ARCHITECT/ENGINEERING SVCS	1022491	0	2025	7	8,110.21	3903994	132310504 P0354	P0354 MJHS DROP OFF CANOPY SRVCS 1/1/24-12/31/24	1/9/2025
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	1022174	0	2025	7	52,841.87	4825	1022174	LEGAL SERVICES DEC'2024	1/9/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1022042	0	2025	7	300.00	54816	1022042	PL CF CONCESSIONS 01.11.25	1/9/2025
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1022694	0	2025	7	1,010.90	54846	20720	PL LION INVITATIONAL AWARDS	1/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1022180	0	2025	7	136.50	51670	1022180	V-15199 803/594011	1/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1022181	0	2025	7	1,014.00	51671	1022181	V-15199 829/594011	1/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1022037	0	2025	7	205.85	30473	1022037	CB REPAIRS	1/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1022140	0	2025	7	22.00	5290	1022140	CHROMEBOOK REPAIRS - DECEMBER 2024	1/9/2025
23224	ABNEY EARLY CHILDHOO	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	1022080	0	2025	7	1,125.00	20366	1022080	ABNEY EARLY EEP DONATION	1/9/2025
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022177	0	2025	7	200.00	20441	1022177	SOCCER TOURNAMENT FEES	1/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022111	0	2025	6	9.68	18122438	1022111	DECEMBER CREDIT CARD STATEMENT	1/9/2025
19768	LOUISIANA FOOTBALL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022182	0	2025	7	150.00	51672	1022182	V-19768 806/594090	1/9/2025
24108	EPISCOPAL HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022050	0	2025	7	150.00	54819	1022050	BBASKETBALL TOURNAMENT ENTRY FEE 12.27-28.24	1/9/2025
29681	PASCAGOULA SCHOOL DI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022179	0	2025	7	175.00	51669	1022179	V-29681 435/594090	1/9/2025
39913	ROBERTSDALE HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022178	0	2025	7	150.00	51668	1022178	V-39913 435/594090	1/9/2025
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022009	0	2025	7	4,000.00	43409	1022009		1/9/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022008	0	2025	7	5,000.00	10925	ARBITER TRANS 1-9-25		1/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1022012	0	2025	6	4,723.19	1212874	1022012	CAPITAL ONE CREDIT CARD PURCHASES DECEMBER	1/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1022111	0	2025	6	2,533.00	18122438	1022111	DECEMBER CREDIT CARD STATEMENT	1/9/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027451	0	2025	8	540.91	200362	26189/33406/85335	Music for the 2nd semester chorus-Spring Concert	1/9/2025
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022025	0	2025	7	54.41	10334	1022025	WATER FOR STAFF	1/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022012	0	2025	6	264.84	1212874	1022012	CAPITAL ONE CREDIT CARD PURCHASES DECEMBER	1/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022022	0	2025	6	534.30	122402899	1022022	DECEMBER 2024 CC ENDING IN 8893	1/9/2025
24081	MACIE PUBLISHING CO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024284	0	2025	7	272.25	50535	23410	THIRD GRADE RECORDERS	1/9/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022055	0	2025	7	160.00	26062	1022055	1/9/25- SECURITY FOR BOYS BASKETBALL GAME MANDEVIL	1/9/2025
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022094	0	2025	7	75.00	43410	OFFICIAL 1.9.2025		1/9/2025
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022175	0	2025	7	106.00	51666	1022175	V-18814 823/594265	1/9/2025

36485	NUNEZ, KIMBERLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022097	0	2025	7	75.00	43411	OFFICIAL 1.9.2025		1/9/2025
38693	MURRAY, WILLIAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022176	0	2025	7	106.00	51667	1022176	V-38693 823/594265	1/9/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022036	0	2025	6	3,000.00	548041	1022036	GA DEP OF FUNDS FOR ATHLETIC OFFICIALS	1/9/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022039	0	2025	7	5,000.00	54815	1022039	GA DEP OF FUNDS FOR ATHLETIC OFFICIALS	1/9/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022066	0	2025	6	2,500.00	51829	1022066	ARBITER TRUST ACCOUNT	1/9/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022010	0	2025	7	54.00	50533	1022010	ARBITER PAY- SOCCER OFFICIAL- LR VS CW	1/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1022011	0	2025	7	1,365.00	20440	1022011	DECEMBER 2024 COLORGUARD PAY	1/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1022012	0	2025	6	670.72	1212874	1022012	CAPITAL ONE CREDIT CARD PURCHASES DECEMBER	1/9/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1022149	0	2025	7	327.67	5291	1022149	VOLLEYBALL TSHIRTS	1/9/2025
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1022056	0	2025	7	58.73	26063	1022056	T-SHIRTS FOR NEWPAPER MEMBERS	1/9/2025
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1022978	0	2025	7	647.25	500220	21220	3RD GRADE T-SHIRTS	1/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1022012	0	2025	6	82.08	1212874	1022012	CAPITAL ONE CREDIT CARD PURCHASES DECEMBER	1/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1022012	0	2025	6	1,049.04	1212874	1022012	CAPITAL ONE CREDIT CARD PURCHASES DECEMBER	1/9/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1023136	0	2025	7	175.00	3904157	9104	GREASE TRAP CLEANING	1/9/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025765	22500604	2025	8	460.63	3904931	10015953-00	BLANKET -REPAIR PARTS	1/9/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025766	22500604	2025	8	16.33	3904931	10298307-00	BLANKET -REPAIR PARTS	1/9/2025
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1027717	22500606	2025	8	279.20	3905259	FN41192	REPAIR PARTS	1/9/2025
1973	COVINGTON HIGH	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1023693	0	2025	7	352.96	3904224	1023693	REIMB. ACTE CONFERENCE FLIGHT	1/9/2025
8030	MONSON, CHRISTI	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1022096	0	2025	7	311.50	3903782	DEC'24 TRAVEL	TRAVEL	1/9/2025
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	1022174	0	2025	7	26,495.55	4825	1022174	LEGAL SERVICES DEC'2024	1/9/2025
39158	NASCO EDUCATION, LLC	450-1510-561000-065-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1025409	22505044	2025	8	128.00	3904853	678362	#403-180-00 ED CTR MATERIALS AND SUPPLIES	1/10/2025
37674	OTC BRANDS, INC	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1024356	22505164	2025	8	37.02	3904539	735560765-01	COVEDC-MATERIALS FOR MOTOR GRAS	1/10/2025
40089	FRIENDLY INTEGRATION	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1026525	22505329	2025	8	598.50	3905055	INV-0228	30 IPAD CASES	1/10/2025
5453	BECNEL, REBECCA	650-1530-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1022721	0	2025	7	300.00	3903911	1022721	INFANT CLASS RECERTIFICATION	1/10/2025
27262	BLANKS, LORI	650-1530-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1022720	0	2025	7	130.00	3903915	1022720	INFANT CLASS RECERTIFICATION	1/10/2025
29532	BAUDEAN, TARA	650-1530-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1022722	0	2025	7	300.00	3903910	1022722	TODDLER TRAINER RECERTIFICATION	1/10/2025
32332	HILLEGASS, TIFFANY	650-1530-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1024732	0	2025	8	135.00	3904473	1024732	INFANT OBSERVER RECERT REIMBURSEMENT	1/10/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024211	22503376	2025	8	212.50	3904481	39066526	#43780 CARPENTRY & WELDING HAND/POWER TOOLS - SHS	1/10/2025
27386	FONTENOT, DANIELLE G	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1023686	0	2025	7	135.00	3904253	1023686	REIMB. CLASS OBSERVER PREK-3RD CERTIFICATION	1/10/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1022497	22505234	2025	7	1,225.00	3903964	6021366763	FES COPY PAPER	1/10/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1022734	22505233	2025	7	1,050.00	3903964	6021366761	AECC COPY PAPER	1/10/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1023107	22505417	2025	7	2,100.00	3904070	6021778673	CCE WHITE COPY PAPER	1/10/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1023152	22505231	2025	7	2,450.00	3904070	6021366758	ASM COPY PAPER	1/10/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1025367	22505232	2025	8	1,225.00	3904778	6021366759	ALTON INSTRUCTIONAL MATERIAL	1/10/2025
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1022902	22505249	2025	7	113.49	3904002	6136426-0	INSTRUCTIONAL MATERIAL	1/10/2025
44399	BAILEY EDUCATION GRO	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1025897	0	2025	8	18,750.00	3904669	16566	PROFESSIONAL SERVICE LEAD ACADEMY	1/10/2025
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1022901	22505250	2025	7	275.67	3904002	6136427-0	FILE CABINET	1/10/2025
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	1022253	22505162	2025	7	750.00	3903933	973827	AG DEPT LIVESTOCK FEED	1/10/2025
16976	GALLARDO SIGNS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1025497	0	2025	8	1,053.00	3904758	13044	CIRCLE SIGNS	1/10/2025
3709	REALITYWORKS, INC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028954	22504263	2025	9	286.00	3905767	63706	NHS-AG SUPPLIES	1/10/2025
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1024147	22505251	2025	8	653.48	3904538	6136428-0	WFE-TONER	1/10/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1026542	22505229	2025	8	773.90	3905064	INV217924	TEXTBOOKS	1/10/2025
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1024241	22505247	2025	8	380.36	3904367	4609054	NON-PUBLIC TEXTBOOKS	1/10/2025
10543	HEWLETT-PACKARD	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022733	22503336	2025	7	584.31	3903963	9019627584	SCHOOL TECHNOLOGY	1/10/2025
46452	NINGENIUS STUDIOS	GFF-1135-561000-048-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027168	22504597	2025	8	119.99	3905401	INV-000236	RES ANNUAL ONLINE SUBSCRIPTION	1/10/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027296	22505091	2025	8	1,510.80	112023033	308104664360	LRJH-ART SUPPLIES	1/10/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1024415	22504776	2025	8	95.03	3904442	493463F	LIBRARY BOOK BID	1/10/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1026522	22504558	2025	8	3,994.80	3905051	486617F	LIBRARY BOOK ORDER 2024	1/10/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022843	22504564	2025	7	49.45	3903987	369125/1	HARDWARE SUPPLIES	1/10/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022870	22504761	2025	7	86.56	3904007	846833	HARDWARE SUPPLIES	1/10/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022871	22504761	2025	7	21.99	3904007	846821	HARDWARE SUPPLIES	1/10/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022873	22504761	2025	7	69.13	3904007	846858	HARDWARE SUPPLIES	1/10/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023881	22504761	2025	7	79.99	3904314	846846 S-556	SAL-S-556-HARDWARE SUPPLIES	1/10/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025618	22505128	2025	8	170.95	3904693	13687047-00	TCHEFUNCTE LIBRRY A/C CONTROL BOARD	1/10/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024615	22501196	2025	8	29.05	3904602	10307515-00	SAL-AC SUPPLIES	1/10/2025

2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025084	22501030	2025	8	34.85	3904931	10307421-00	CLEAR-AC SUPPLIES	1/10/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025714	22505278	2025	8	542.10	3904761	9368941168	VARIOUS SITES - SUPPLIES	1/10/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025716	22505278	2025	8	1,113.70	3904761	9368779097	VARIOUS SITES - SUPPLIES	1/10/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022858	22500179	2025	7	25.98	3904004	100299936	HARDWARE SUPPLEIS	1/10/2025
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024445	22504185	2025	8	2,670.00	3904589	21397	MADISONVILLE 600 WING GLASS REPLACEMENT	1/10/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022845	22503307	2025	7	65.37	3903999	78900/1	HARDWARE SUPPLIES	1/10/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022846	22503307	2025	7	90.95	3903999	78903/1	HARDWARE SUPPLIES	1/10/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022836	22505198	2025	7	15.98	3903981	186590/1	TOOLS / SUPPLIES	1/10/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022837	22505198	2025	7	34.67	3903981	186593/1	TOOLS / SUPPLIES	1/10/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023902	22502167	2025	7	96.88	3904242	137-87023-01	ELECTRICAL SUPPLIES C037	1/10/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023887	22502170	2025	7	15.47	3904237	787935	LUMBER MATERIALS C043	1/10/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023916	22505172	2025	7	99.95	3904246	6977562	GENERAL PLUMBING SUPPLIES C042	1/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022522	22504863	2025	7	235.20	3903960	S173676171.001	WATER HEATER HOUSING/ABNEY	1/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022794	22503211	2025	7	61.21	3903961	S173928690.001	PLUMBING MATERIALS / SUPPLIES	1/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022796	22503211	2025	7	99.98	3903961	S173929042.001	PLUMBING MATERIALS / SUPPLIES	1/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022797	22503211	2025	7	26.98	3903961	S173934107.001	PLUMBING MATERIALS / SUPPLIES	1/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022860	22501033	2025	7	86.24	3903960	S173929705.001	PLUMBING SUPPLIES	1/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022862	22501033	2025	7	86.24	3903960	S173929298.001	PLUMBING SUPPLIES	1/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022864	22501033	2025	7	97.94	3903960	S173928975.001	PLUMBING SUPPLIES	1/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023670	22503211	2025	7	20.62	3904259	S173943589.001	PINEVIEW-C048 PLUMBING MATERIALS / SUPPLIES	1/10/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1023844	0	2025	7	3,395.00	3904187	1023844	PEST CONTROL DECEMBER 2024 #2147260709	1/10/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1024423	22505105	2025	8	495.00	3904483	157739601	056 ALARM	1/10/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1022606	22505246	2025	7	181.32	3904001	1635-367676	TRUCK 947 BATTERY / SHOP	1/10/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1022856	22500349	2025	7	50.60	3904001	1635-367674	AUTO PARTS	1/10/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1034019	22501119	2025	10	61.99	3906967	171085	TRUCK#656 - OIL CHANGES	1/10/2025
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1023628	0	2025	7	1,040.00	3904306	64309	CDL PHYSICALS FOR TRANSPORATION	1/10/2025
46587	CRAWFORD, CHRISTINA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1022724	0	2025	7	91.50	3903936	1022724	CDL RENEWEL	1/10/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1023506	0	2025	7	114.45	3904271	C110962	REG & SWE BUS PARTS/REPAIRS	1/10/2025
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1024683	0	2025	8	8.80	3904378	380824	PARTS AND SUPPLIES SWE BUSES	1/10/2025
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1024685	0	2025	8	26.28	3904378	380821	PARTS AND SUPPLIES SWE BUSES	1/10/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1023506	0	2025	7	49.05	3904271	C110962	REG & SWE BUS PARTS/REPAIRS	1/10/2025
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1022900	22505252	2025	7	873.44	3904002	6136429-0	OFFICE SUPPLIES	1/10/2025
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1023762	22500211	2025	7	24,266.93	3904189	01102025	ERATE AT&T WAN SERVICE #985 M65-0046 001 0464	1/10/2025
19335	HOWARD INDUSTRIES, I	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022499	22505155	2025	7	80.00	3903966	5233932025	S00110 CES ITEM #P568-010 TRIPP LITE HDMI CABLE	1/10/2025
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1022853	0	2025	7	80.40	3903943	NOV'24 TRAVEL	TRAVEL	1/10/2025
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1022991	22500262	2025	7	90.95	3904111	186610/1	BLANKET - CUSTODIAL SUPPLIES	1/10/2025
45355	COX PARKER CONTRACTO	PWF-4600-545000-037-0000-0000-000-0000-P0463	CONSTRUCTION SERVICES	1023398	0	2025	7	30,500.00	3904226	P0463	P0463-VARIOUS LOCATIONS-GROUP 3	1/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1022198	0	2025	7	195.00	26066	1022198	1/7/25-TRANSPORTTION FOR SOCCER GAME	1/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1022206	0	2025	7	936.00	54823	1022206	GF SUPP TIME SHEET-SAT DET/ACAD CLINIC DEC 2024	1/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1022221	0	2025	7	613.72	15165	1022221	CHROME BOOK DAMAGES PAID	1/10/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022210	0	2025	7	550.00	102057	1022210	LION INVITATIONAL	1/10/2025
10155	ADS SYSTEMS, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022203	0	2025	7	360.00	60104	1022203	ADS FIRE MONITORING	1/10/2025
10155	ADS SYSTEMS, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022205	0	2025	7	392.40	60105	5677818	ADS SEC MONITORING	1/10/2025
12154	EAST BATON ROUG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022191	0	2025	7	180.00	52108	MAT FEE		1/10/2025
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022200	0	2025	7	200.00	50520	1022200	SOCCER TOURNEY FEE	1/10/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022199	0	2025	7	225.00	50519	1022199	DISTRICT IX LARGE ENSEMBLE FEE	1/10/2025
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022183	0	2025	7	330.00	43413	1022183		1/10/2025
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022190	0	2025	7	315.00	51864	1022190	ENTRY FEE	1/10/2025
17787	TERREBONNE PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022184	0	2025	7	175.00	43415	1022184		1/10/2025
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022185	0	2025	7	300.00	43414	1022185		1/10/2025
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022192	0	2025	7	260.00	52109	2	WRESTLING	1/10/2025
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022202	0	2025	7	120.00	54821	1022202	WRESTLING TOURNAMENT ENTRY FEES 01.11.25	1/10/2025
20008	BRUSLY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022186	0	2025	7	315.00	43412	1022186		1/10/2025
20008	BRUSLY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022201	0	2025	7	225.00	54820	1022201	WRESTLING TOURNAMENT ENTRY FEES 01.10.25	1/10/2025
20334	LOUISIANA TRACK & FI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022209	0	2025	7	345.00	102056	1022209	ENTRY FEE FOR TRACK MEET	1/10/2025

44075	SYNCED UP PRODUCTS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025134	0	2025	8	2,347.20	43474	INV-25-1049		1/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1022207	0	2025	7	257.00	54824	1022207	GBB ATHLETIC BUS VS STAHS 12.05.24	1/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1022212	0	2025	6	330.10	12245833	1022212	CC RECEIPTS 12/19/5833	1/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022211	0	2025	6	589.56	12247853	1022211	DECEMBER 2024 CREDIT CARD	1/10/2025
18236	VILLERE'S FLORIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022187	0	2025	7	259.99	41517	1022187	HOCO FLOWERS FOR MOTHER/DAUGHTER TEA	1/10/2025
16889	ULFERS, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022208	0	2025	7	95.00	54825	1022208	WRESTLING OFFICIAL 01.15.25	1/10/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022188	0	2025	7	320.00	51863	1022188	SECURITY	1/10/2025
25005	THOMAS, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022228	0	2025	7	91.80	54840	1022228	PL OFFICIAL LION INVITATIONAL 01.11.25	1/10/2025
34247	DIAZ, MICHELLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022218	0	2025	7	122.20	54831	1022218	PL OFFICIAL LION INVITATIONAL 01.11.25	1/10/2025
38347	HOUSH, MEGAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022223	0	2025	7	123.40	54835	1022223	PL OFFICIAL LION INVITATIONAL 01.11.25	1/10/2025
38885	BOURG, COREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022213	0	2025	7	154.60	54827	1022213	PL OFFICIAL LION INVITATIONAL 01.11.25	1/10/2025
39428	BEALE, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022214	0	2025	7	103.60	54826	1022214	PL OFFICIAL LION INVITATIONAL 01.11.25	1/10/2025
40331	COLEMAN, KAYLI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022216	0	2025	7	104.20	54829	1022216	PL OFFICIAL LION INVITATIONAL 01.11.25	1/10/2025
42493	HARRIS, ZACHARY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022222	0	2025	7	134.20	54834	1022222	PL OFFICIAL LION INVITATIONAL 01.11.25	1/10/2025
44049	MAGENDIE, JON B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022224	0	2025	7	143.80	54836	1022224	PL OFFICIAL LION INVITATIONAL 01.11.25	1/10/2025
44262	HARRIS, ALEXANDER L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022220	0	2025	7	134.20	54833	1022220	PL OFFICIAL LION INVITATIONAL 01.11.25	1/10/2025
45501	PLUMMER, MIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022226	0	2025	7	94.80	54838	1022226	PL OFFICIAL LION INVITATIONAL 01.11.25	1/10/2025
45690	STORY, BOBBY W. JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022227	0	2025	7	100.20	54839	1022227	PL OFFICIAL LION INVITATIONAL 01.11.25	1/10/2025
46454	MATTE, STEPHANIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022195	0	2025	7	160.00	15195	1022195	DECEMBER 11, 2025 LITERACY NIGHT SECURITY	1/10/2025
46581	COMARDELLE, CHASE N	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022217	0	2025	7	116.40	54830	1022217	PL OFFICIAL LION INVITATIONAL 01.11.25	1/10/2025
46589	GRANT, LILLIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022219	0	2025	7	35.00	54832	1022219	PL OFFICIAL LION INVITATIONAL 01.11.25	1/10/2025
46590	CHARLESTON, COREY J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022215	0	2025	7	35.00	54828	1022215	PL OFFICIAL LION INVITATIONAL 01.11.25	1/10/2025
46591	PIOT, COLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022225	0	2025	7	81.60	54837	1022225	PL OFFICIAL LION INVITATIONAL 01.11.25	1/10/2025
11789	CITY OF COVINGTON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1022230	0	2025	7	25.00	500219	1022230	APPLICATION FOR PARADE PERMIT	1/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1022204	0	2025	7	960.00	54822	1022204	GF FACILITY USE UTILITIES PYMNT-01.04.25	1/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1022211	0	2025	6	154.70	12247853	1022211	DECEMBER 2024 CREDIT CARD	1/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1022212	0	2025	6	74.55	12245833	1022212	CC RECEIPTS 12/19/5833	1/10/2025
38122	GUILLORY, TERRY J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1022377	0	2025	7	275.00	43420	SECURITY 1.10.2025		1/10/2025
43979	POLANCO, JORGE L	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1022193	0	2025	7	750.00	51865	1022193	COACHING SALARY	1/10/2025
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1022194	0	2025	7	400.00	51866	1022194	choreography and instruction	1/10/2025
46279	SIMONEAUX, JOHN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1022375	0	2025	7	275.00	43421	SECURITY 1.10.2025		1/10/2025
8617	ASHBY-JACKSON,	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1022189	0	2025	7	150.00	52107	SENIOR TRIP REFUND		1/10/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1022196	0	2025	7	1,091.09	26065	1022196	SENIOR CLASS SPIRIT SHIRTS	1/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1022211	0	2025	6	82.08	12247853	1022211	DECEMBER 2024 CREDIT CARD	1/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1022211	0	2025	6	985.92	12247853	1022211	DECEMBER 2024 CREDIT CARD	1/10/2025
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1022197	0	2025	7	433.55	15187	1022197		1/10/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041247	22502753	2025	12	96.71	3909191	INV 3173483	SMALLWARES	1/10/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041251	22502753	2025	12	108.01	3909191	INV 3173503	SMALLWARES	1/10/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041253	22502753	2025	12	141.08	3909191	INV 3173504	SMALLWARES	1/10/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041346	22502753	2025	12	224.37	3909191	INV 3173492	SMALLWARES	1/10/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041348	22502753	2025	12	336.16	3909191	INV 3173502	SMALLWARES	1/10/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041398	22502753	2025	12	160.98	3909191	INV 3173485	SMALLWARES	1/10/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024525	22500609	2025	8	124.50	3904491	3104869	BLANKET REPAIR PARTS	1/10/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024546	22500611	2025	8	63.74	3904347	U932752	REPAIR PARTS	1/10/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024548	22500611	2025	8	16.34	3904347	V055538	REPAIR PARTS	1/10/2025
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	1022851	0	2025	7	14.74	3903938	DEC'24 TRAVEL	TRAVEL	1/10/2025
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1027329	22503216	2025	8	193.24	112023033	208135281442	CED-MICROWAVES FOR MAP CLASS	1/11/2025
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1027390	22505181	2025	8	129.99	112023033	208135281441	CEC-MICROWAVE FOR MAP CLASS	1/11/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1023108	22505265	2025	7	3,150.00	3904070	6021462720	SJHS ITEM: WHITE 8-1/2 X 11	1/11/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1023160	22505260	2025	7	1,750.00	3904070	6021462718	CREEKSIDE JR 50 CASES OF PAPER	1/11/2025
46465	SIERRA HEALTH AND LI	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	1023192	0	2025	7	665,357.70	3904160	FEBRUARY 2025	EMP#25715 2/25 PREMIUM	1/11/2025
36781	DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029583	0	2025	9	600.00	51980	70	SPIRIT STICK PICNIC	1/11/2025
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022344	0	2025	7	120.00	43416	OFFICIAL 1.11.2025		1/11/2025
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022341	0	2025	7	80.00	43417	OFFICIAL 1.11.2025		1/11/2025
36485	NUNEZ, KIMBERLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022345	0	2025	7	160.00	43419	OFFICIAL 1.11.2025		1/11/2025

38693	MURRAY, WILLIAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022346	0	2025	7	200.00	43418	OFFICIAL 1.11.2025			1/11/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004239	0	2025	1	54.35	7245916	07245916	CAPITAL ONE CC STATEMENT 07245916		1/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1004239	0	2025	1	19.99	7245916	07245916	CAPITAL ONE CC STATEMENT 07245916		1/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004239	0	2025	1	135.63	7245916	07245916	CAPITAL ONE CC STATEMENT 07245916		1/12/2025
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1023607	22504349	2025	7	4,060.00	3904272	INV-343697	ROLLER CHAIR FOR PT STUDENT		1/12/2025
10493	AMAZON.COM	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1023749	0	2025	7	3,499.00	3904179	1GQ6-NTVK-1QYA	MEMBERSHIP RENEWAL		1/12/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1026038	22500173	2025	8	280.59	3904704	K7357764	BLANKET - EQUIPMENT REPAIRS		1/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025199	0	2025	7	261.97	107012564	CREDIT CARD JANUARY	JANUARY CREDIT CARD		1/12/2025
19753	FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022261	0	2025	7	35.00	200283	1022261	Registration for Lego League State Championship		1/12/2025
13641	MANDEVILLE HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1022262	0	2025	7	25.00	200284	1022262	Student Theatre Production Tickets-Mandeville High		1/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1025199	0	2025	7	573.16	107012564	CREDIT CARD JANUARY	JANUARY CREDIT CARD		1/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1025199	0	2025	7	68.55	107012564	CREDIT CARD JANUARY	JANUARY CREDIT CARD		1/12/2025
2052	BLUUM USA, INC	300-1510-561000-008-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1023474	22505275	2025	7	2,975.00	3904192	1023907	HEADPHONES		1/13/2025
14168	OFFICE MARKET	300-1510-561000-001-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1024149	22505302	2025	8	12,145.33	3904538	6136433-0	ASM-TONER		1/13/2025
14168	OFFICE MARKET	300-1510-561000-032-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1024150	22505307	2025	8	9,848.55	3904538	6136438-0	PVM-SCHOOL TECHNOLOGY-TONER		1/13/2025
45473	PRAXIS CONTINUING ED	450-2234-589500-059-1416-0032-000-0000-38825	MISC NON PUBLIC EXPENDITURES	1022483	22505376	2025	7	449.00	3904008	1022483	D LEEMAN NCS REG ACT ANXIETY WEBINAR		1/13/2025
45473	PRAXIS CONTINUING ED	450-2234-589500-059-1416-0032-000-0000-38825	MISC NON PUBLIC EXPENDITURES	1022484	22505376	2025	7	449.00	3904008	1022484	C LUTON NCS REG ACT ANXIETY WEBINAR		1/13/2025
9672	VERGESROME ARCH	C39-4300-533400-020-0000-0000-000-0000-C1956	ARCHITECT/ENGINEERING SVCS	1023532	0	2025	7	950.84	3904338	21082-12 C1956	LOM-1956-ADMIN OFFICES RENO.-C1956		1/13/2025
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1025568	22505277	2025	8	515.00	3904652	35931440	SCHOOL TECHNOLOGY - CHS		1/13/2025
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1025569	22505277	2025	8	50.50	3904652	35919939	SCHOOL TECHNOLOGY - CHS		1/13/2025
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1025570	22505277	2025	8	2,229.50	3904652	35918448	SCHOOL TECHNOLOGY - CHS		1/13/2025
14168	OFFICE MARKET	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024151	22505310	2025	8	539.73	3904538	6136440-0	FHS-SCHOOL TECHNOLOGY		1/13/2025
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-038-0000-0000-000-0000-R0133	ARCHITECT/ENGINEERING SVCS	1023396	0	2025	7	11,260.11	3904313	3924-01 R0133	CCE-R0133-EXT. CLEANING		1/13/2025
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-028-0000-0000-000-0000-R0135	ARCHITECT/ENGINEERING SVCS	1023244	0	2025	7	5,885.31	3904142	3824-01 R0135	R0135 PROJ#3824 WES CAFE REROOF		1/13/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1022692	0	2025	7	4,316.07	3903904	1022692	SCHOOL CHARGES DEC'24		1/13/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1024141	0	2025	8	553.44	3904358	1024141	ACCT# 985 M93-5053 054 - JAN'25		1/13/2025
12795	HERRING GAS CO.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1024323	0	2025	8	743.24	3904470	1024323	ACCT# 680068 - 5TH WARD		1/13/2025
30132	FSS SOFTWARE TOPCO,	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1024943	22505320	2025	8	150.00	3904447	1568299	TITLEPEEK		1/13/2025
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1023041	22505304	2025	7	1,615.60	3904136	22505304	SCHOOL TECHNOLOGY-INK CARTRIDGES		1/13/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1022677	22504551	2025	7	856.00	3903978	635	CHS-ADDT NETWORK WIRING		1/13/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1022678	22504857	2025	7	365.00	3903978	636	CVH-013 ADDITIONAL WIRING		1/13/2025
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1022898	22505305	2025	7	186.57	3904002	6136436-0	OFFICE SUPPLIES		1/13/2025
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1022897	22505306	2025	7	143.20	3904002	6136437-0	CLASP ENVELOPES		1/13/2025
34112	BREAUX, CHARLS A. SR	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1025583	22504681	2025	8	2,447.38	3904685	3060	SCHOOL TECHNOLOGY		1/13/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1025585	22505294	2025	8	64.28	3904668	230828800	SCHOOL TECHNOLOGY CABLES		1/13/2025
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1022896	22505308	2025	7	59.49	3904002	6136439-0	DRY ERASE BOARD		1/13/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1028874	22505178	2025	9	201.19	112023042	208135286326	SWE-CLASROOM SUPPLIES		1/13/2025
12168	ECONOMICAL JANI	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032333	22504950	2025	10	99.90	3906558	INV 3173918	CAFETERIA		1/13/2025
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1022895	22505311	2025	7	773.12	3904002	6136441-0	SCHOOL TECHNOLOGY		1/13/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1024923	22505319	2025	8	106.92	3904346	4729845300	LAMINATING FILM		1/13/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1028870	22505262	2025	9	157.20	112023042	208135286299	FHS-ART SUPPLIES		1/13/2025
3488	CDW, LLC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1023930	22505007	2025	7	28.31	3904204	AC3GB5Z	SCHOOL TECHNOLOGY - ID PRINTER INK		1/13/2025
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1023572	22505322	2025	7	666.40	3904227	90873635	TEXTBOOKS		1/13/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1023460	22504487	2025	7	1,101.28	3904180	0000219794	TEXTBOOKS - NO DIGITAL		1/13/2025
3464	FLINN SCIENTIFI	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1024485	22505243	2025	8	1,853.32	3904440	3099816	NON-PUBLIC TEXTBOOKS		1/13/2025
30854	W.W. NORTON & COMPAN	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1024313	22505257	2025	8	1,385.28	3904608	2639435	NON-PUBLIC TEXTBOOKS		1/13/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1022894	22505312	2025	7	99.89	3904002	6136442-0	SCHOOL TECHNOLOGY		1/13/2025
8969	ATCO MANUFACTUR	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1024237	22505284	2025	8	436.55	3904360	10639457	ATCO CUSTODIAL CLEANING SUPPLIES		1/13/2025
17637	SMITH'S SPORTING GOO	GFF-1420-561000-021-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1026979	22505255	2025	8	263.96	3905194	3634	BASEBALLS		1/13/2025
31754	HAYDEN, TRACY M.	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1022282	0	2025	7	88.37	3903962	NOV'24 TRAVEL	TRAVEL		1/13/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1022759	22504481	2025	7	272.21	112023023	907949	#23436 SLIDELL JR LIBRARY BOOKS		1/13/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1025424	22504954	2025	8	2,212.53	3904824	908001	#23224 CLEARWOOD JR LIBRARY BOOKS		1/13/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1027777	22505083	2025	8	1,539.59	112023030	907954	FAE LIBRARY BOOK ORDER		1/13/2025
30132	FSS SOFTWARE TOPCO,	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1026012	22505321	2025	8	150.00	3904755	1568316	SCHOOL TECHNOLOGY - FOLLETT SOFTWARE - TITLEPEEK		1/13/2025
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1022768	0	2025	7	160.00	3903984	1022768	1/16/25 SCHOOL BOARD MTG SECURITY		1/13/2025

39671	SIMMONS, JOSHUA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1022767	0	2025	7	160.00	3904021	1022767	1/16/25 SCHOOL BOARD MTG SECURITY	1/13/2025
23389	LAPORTE CPAS	GFF-2311-533300-000-0000-0000-000-0000-	SCH BOARD AUDIT	1023178	0	2025	7	40,000.00	3904092	258601	CLIENT#15683 FINAL BILLING 6/30/24 AUDIT	1/13/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1022747	22505314	2025	7	841.97	3904002	6136444-0	CONSTRUCTION DEPT TONER	1/13/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1022893	22505313	2025	7	2,166.88	3904002	6136443-0	OFFICE SUPPLIES	1/13/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1023715	22500021	2025	7	180.32	3904301	0129758-IN	IT COFFEE SERVICES	1/13/2025
14168	OFFICE MARKET	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022899	22505303	2025	7	803.26	3904002	6136434-0	OFFICE/INSTRUCTIONAL SUPPLIES	1/13/2025
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043086	22503862	2025	12	605.00	3909857	1043086	MAD ELEM - REPAIR BACKFLOW PREVENTOR	1/13/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022669	22505272	2025	7	229.90	3903977	220441	THERMOSTAT PLUGS VARIOUS SITES	1/13/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022676	22503743	2025	7	74.42	3903977	220511	TOOLS / SUPPLIES	1/13/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022842	22500158	2025	7	72.38	3903988	33055/2	ELECTRICAL SUPPLIES	1/13/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022874	22504761	2025	7	74.76	3904007	846932	HARDWARE SUPPLIES	1/13/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022876	22504761	2025	7	94.14	3904007	846933	HARDWARE SUPPLIES	1/13/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022877	22504761	2025	7	53.97	3904007	846918	HARDWARE SUPPLIES	1/13/2025
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026004	22500170	2025	8	90.00	3904845	79034	LICENSE PLATES MIRROR IMAGE GRAPHIC DESIGN	1/13/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024590	22505268	2025	8	120.99	3904602	10311322-00	HIE-EMERG/STAT PROGRAMMER/HONEY ISLAND	1/13/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025717	22505278	2025	8	1,452.59	3904761	9369826707	VARIOUS SITES - SUPPLIES	1/13/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023447	22505134	2025	7	4,700.00	3904171	S3202379.001	MARIGNY - GYM AC COMPRESSOR	1/13/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023828	22503752	2025	7	13.80	3904174	V060047	A/C SUPPLIES / TOOLS C049	1/13/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023830	22503752	2025	7	60.02	3904174	V061810	A/C SUPPLIES / TOOLS C053	1/13/2025
10794	ADVANCE AUTO PA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023458	22505293	2025	7	150.34	3904177	2933-829453	TRUCK 412 BATTERY SEE CM 2933-829454 APPLIED	1/13/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022852	22501003	2025	7	89.61	3904000	S4927377.001	ELECTRICAL SUPPLIES	1/13/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022854	22501003	2025	7	99.58	3904000	S4927356.001	ELECTRICAL SUPPLIES	1/13/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022847	22503307	2025	7	79.93	3903999	078938/1	HARDWARE SUPPLIES	1/13/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022848	22503307	2025	7	77.14	3903999	078935/1	HARDWARE SUPPLIES	1/13/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022838	22505198	2025	7	20.98	3903981	186651/1	TOOLS / SUPPLIES	1/13/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023597	22505258	2025	7	155.23	3904242	137-86771-01	MANDE MIDDLE ELECTRICAL SUPPLY	1/13/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023903	22502167	2025	7	35.60	3904242	137-87114-01	ELECTRICAL SUPPLIES C045	1/13/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023905	22502167	2025	7	86.21	3904242	137-87115-01	ELECTRICAL SUPPLIES C046	1/13/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023890	22502170	2025	7	86.35	3904237	789387	LUMBER MATERIALS C054	1/13/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023917	22505172	2025	7	89.97	3904246	6980101	GENERAL PLUMBING SUPPLIES C047	1/13/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023918	22505172	2025	7	72.81	3904246	6981874	GENERAL PLUMBING SUPPLIES C052	1/13/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025334	22502978	2025	8	14,030.00	3904896	64223	FONT JR 350 WING - AC REPAIR	1/13/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025336	22502977	2025	8	6,057.00	3904896	64224	FONT JR - 50 WING AC REPAIR	1/13/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042884	0	2025	12	2,177.84	3909907	64203	SHS-COACH OFFICE VRF NOT RUNNING	1/13/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022865	22501033	2025	7	48.62	3903960	S173941491.001	PLUMBING SUPPLIES	1/13/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022661	22505335	2025	7	4,172.09	3903968	4381653	LOCK / KEY STOCK	1/13/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1023420	0	2025	7	161.35	3904324	1023420	ACCT# 127671 - MARIGNY	1/13/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1023423	0	2025	7	522.92	3904324	1023423	ACCT# 107595 - LAKE HARBOR	1/13/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1023424	0	2025	7	522.92	3904324	1023424	ACCT# 127670 - MARIGNY	1/13/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1023425	0	2025	7	166.25	3904324	1023425	ACCT# 107848 - MAGNOLIA TRACE	1/13/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1023426	0	2025	7	522.92	3904324	1023426	ACCT# 107930 - MAGNOLIA TRACE	1/13/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1023427	0	2025	7	392.85	3904324	1023427	ACCT# 107823 - MANDEVILLE MIDDLE	1/13/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1023429	0	2025	7	379.56	3904324	1023429	ACCT# 137618 - FONTAINEBLEAU JR	1/13/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1024315	0	2025	8	57.30	3904505	1024315	ACCT# 2865	1/13/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1024317	0	2025	8	499.30	3904505	1024317	ACCT# 2864	1/13/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1024318	0	2025	8	57.30	3904505	1024318	ACCT# 0394	1/13/2025
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1023480	22505211	2025	7	665.00	3904176	5777692	REPAIR INTERCOM	1/13/2025
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1023483	22505211	2025	7	125.00	3904176	5777697	REPAIR INTERCOM	1/13/2025
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1024235	22504018	2025	8	1,816.00	3904349	5778061	007 ALARM	1/13/2025
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1024236	22504783	2025	8	305.00	3904349	5778088	007 ALARM	1/13/2025
10299	BOONE'S AUTO & TRUCK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1023641	0	2025	7	24.49	3904193	380851	TOOLS AND SUPPLIES FOR BUSES	1/13/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1023926	0	2025	7	150.00	3904248	282748	INSPECTION ALTON ELE JOB 38451318	1/13/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1022992	22504956	2025	7	79.99	3904132	78926/1	BLANKET - EQUIPMENT REPAIRS	1/13/2025
12617	GRILLOT, ROY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1023262	0	2025	7	80.00	3904059	1023262	REIMB. CDL PHYSICAL RE-CERTIFICATION RENEWAL	1/13/2025
31578	CARLOS, DANIEL	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1023261	0	2025	7	80.00	3904045	1023261	REIMB. CDL PHYSICAL RE-CERTIFICATION RENEWAL	1/13/2025

10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1023640	0	2025	7	42.78	3904193	380852	TOOLS AND SUPPLIES FOR BUSES		1/13/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1023501	0	2025	7	369.31	3904271	C110986	REG ED BUS REPAIRS		1/13/2025
36702	GREGG, KERRIE H.	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1023256	0	2025	7	203.22	3904058	011125	REIMB. FUEL BUS 169		1/13/2025
3488	CDW, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1024262	22504656	2025	8	1,080.00	3904395	AC3C66F	CISCO DUO RENEWAL		1/13/2025
14168	OFFICE MARKET	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023041	22505304	2025	7	1,697.61	3904136	22505304	SCHOOL TECHNOLOGY-INK CARTRIDGES		1/13/2025
14168	OFFICE MARKET	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022896	22505308	2025	7	119.18	3904002	6136439-0	DRY ERASE BOARD		1/13/2025
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1023718	22500017	2025	7	85.40	3904301	0129753-IN	BROOKS ED COFFEE SERVICES		1/13/2025
15201	ST. TAMMANY PARI	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1025915	0	2025	8	2,189.43	3904910	DECEMBER 2024	12/24 SRO'S & LANCASTER SCHOOL X-ING GUARDS		1/13/2025
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1022994	22500421	2025	7	197.90	3904132	78932/1	BLANKET - SUPPLIES		1/13/2025
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1023418	0	2025	7	4,905.38	3904334	1023418	DECEMBER'24 MOP SERVICE		1/13/2025
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	1022438	0	2025	7	27,302.93	4826	JAN 2025	CAPITAL 1 CREDIT CARD PYMT JAN 2025		1/13/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-007-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1022755	0	2025	7	294.89	3904013	222-34-020 P0383	P0383 STPSB PLAYGROUNDS BILLED THRU 12/31/24		1/13/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0349	ARCHITECT/ENGINEERING SVCS	1022753	0	2025	7	1,738.34	3904013	223-07-009 P0349	P0349 SLIDELL HS SOFTBALL FACILITY THRU 12/31/24		1/13/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0449	ARCHITECT/ENGINEERING SVCS	1022754	0	2025	7	5,450.63	3904013	223-19-011 P0449	P0449 SLIDELL HS GYM RENO BILLED THRU 12-31-24		1/13/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-017-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1022755	0	2025	7	294.89	3904013	222-34-020 P0383	P0383 STPSB PLAYGROUNDS BILLED THRU 12/31/24		1/13/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-043-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1022755	0	2025	7	294.89	3904013	222-34-020 P0383	P0383 STPSB PLAYGROUNDS BILLED THRU 12/31/24		1/13/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1022755	0	2025	7	294.89	3904013	222-34-020 P0383	P0383 STPSB PLAYGROUNDS BILLED THRU 12/31/24		1/13/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-011-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1022755	0	2025	7	294.89	3904013	222-34-020 P0383	P0383 STPSB PLAYGROUNDS BILLED THRU 12/31/24		1/13/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-005-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1022755	0	2025	7	294.89	3904013	222-34-020 P0383	P0383 STPSB PLAYGROUNDS BILLED THRU 12/31/24		1/13/2025
10130	MSH ARCHITECTS	PWF-4300-533400-018-0000-0000-000-0000-P0481	ARCHITECT/ENGINEERING SVCS	1022756	0	2025	7	212.50	3903992	4107 P0481	P0481 FES CANOPY		1/13/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-037-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1022755	0	2025	7	294.89	3904013	222-34-020 P0383	P0383 STPSB PLAYGROUNDS BILLED THRU 12/31/24		1/13/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-033-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1022755	0	2025	7	294.92	3904013	222-34-020 P0383	P0383 STPSB PLAYGROUNDS BILLED THRU 12/31/24		1/13/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-009-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1022755	0	2025	7	294.89	3904013	222-34-020 P0383	P0383 STPSB PLAYGROUNDS BILLED THRU 12/31/24		1/13/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-108-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1022755	0	2025	7	294.89	3904013	222-34-020 P0383	P0383 STPSB PLAYGROUNDS BILLED THRU 12/31/24		1/13/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1022265	0	2025	7	600.00	51673	1022265	V-44177R2 140/594000		1/13/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1022266	0	2025	7	150.00	51674	1022266	V-44177R2 823/594000		1/13/2025
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1022263	0	2025	7	300.00	50409	1022263	SOCCER V FONTAINEBLEAU JR CASH BOX		1/13/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1022353	0	2025	7	660.00	52111	FOOTBALL 94226			1/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1022423	0	2025	6	405.76	122024033	1022423	CREDIT CARD PURCHASES-DEC.		1/13/2025
8969	ATCO MANUFACTUR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029446	0	2025	9	1,594.50	43572	I0639481			1/13/2025
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022348	0	2025	7	105.00	5076	1022348	Priority Systems 3 month service		1/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022342	0	2025	7	5,520.00	25455	1022342	BLANK ID CARDS - IT		1/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022340	0	2025	6	129.00	61224617	1022340	DECEMBER 2024 3617 CREDIT CARD		1/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022379	0	2025	6	875.00	61224286	1022379	DEC 2024 0286 CREDIT CARD		1/13/2025
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022350	0	2025	7	420.00	15188	1022350	DISTRICT 4 H DUES		1/13/2025
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022352	0	2025	7	400.00	52110	WRESTLING			1/13/2025
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025137	0	2025	8	2,721.15	43479	16183			1/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1022357	0	2025	6	250.00	12246286	1022357	December CC Statement		1/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1022482	0	2025	7	870.00	12502588	01/19/2025	MASTERCARD PAYMENT		1/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1022340	0	2025	6	31.41	61224617	1022340	DECEMBER 2024 3617 CREDIT CARD		1/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1022379	0	2025	6	78.36	61224286	1022379	DEC 2024 0286 CREDIT CARD		1/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1022423	0	2025	6	4,997.87	122024033	1022423	CREDIT CARD PURCHASES-DEC.		1/13/2025
32450	HERSHEY CREAMERY COM	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1022281	0	2025	7	195.48	10335	1022281	ICE CREAM FOR SNACK SALES		1/13/2025
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022589	0	2025	7	99.00	102062	78930/1	SCHOOL MAINTENANCE		1/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022274	0	2025	6	176.50	692712192	1022274	CREDIT CARD 12 19 2024		1/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022340	0	2025	6	297.05	61224617	1022340	DECEMBER 2024 3617 CREDIT CARD		1/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022343	0	2025	6	619.79	12246146	1022343	DECEMBER 2024 CREDIT CARD		1/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022357	0	2025	6	1,355.52	12246286	1022357	December CC Statement		1/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022379	0	2025	6	1,421.10	61224286	1022379	DEC 2024 0286 CREDIT CARD		1/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022482	0	2025	7	712.47	12502588	01/19/2025	MASTERCARD PAYMENT		1/13/2025
22808	THIRD COAST SOCCER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023266	0	2025	7	178.57	51877	tcs-77580			1/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1022340	0	2025	6	95.94	61224617	1022340	DECEMBER 2024 3617 CREDIT CARD		1/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1022343	0	2025	6	203.43	12246146	1022343	DECEMBER 2024 CREDIT CARD		1/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1022379	0	2025	6	73.62	61224286	1022379	DEC 2024 0286 CREDIT CARD		1/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1022423	0	2025	6	120.91	122024033	1022423	CREDIT CARD PURCHASES-DEC.		1/13/2025

17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022269	0	2025	7	160.00	51677	1022269	V-17632 809/829/594265	1/13/2025
17566	LAVIGNE, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022354	0	2025	7	130.00	52112	OFFICIAL 1-13-25		1/13/2025
17634	WELLES, JOHN E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022442	0	2025	7	98.00	51682	1022442	v-17634 809/594265	1/13/2025
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022270	0	2025	7	186.00	51678	1022270	V-38985 803/823/594265	1/13/2025
39777	TROULLIER, BRANDON J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022355	0	2025	7	130.00	52113	OFFICIAL 1-13-25		1/13/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022339	0	2025	7	3,000.00	51867	1022339	ARBITER TRUST ACCOUNT	1/13/2025
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022267	0	2025	7	180.00	51675	1022267	V-42288 809/829/594265	1/13/2025
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022273	0	2025	7	152.00	51679	1022273	V-42311 803/823/594265	1/13/2025
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022439	0	2025	7	118.00	51680	1022439	v-42460 809/594265	1/13/2025
43894	BODDEN, LORRINER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022268	0	2025	7	180.00	51676	1022268	V-43894 809/829/594265	1/13/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022289	0	2025	7	160.00	25452	1022289	DETAIL - SOCCER VS. LEE RD. 1/16/2025	1/13/2025
45459	WHITE, JASON G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022440	0	2025	7	98.00	51681	1022440	v-45459 809/594265	1/13/2025
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1022351	0	2025	7	53.95	15191	ACCOUNT 372	PAY INVOICE	1/13/2025
10234	BLUE BELL CREAMERIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1022264	0	2025	7	414.72	25451	1022264	LIM ICE CREAM	1/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1022274	0	2025	6	616.62	692712192	1022274	CREDIT CARD 12 19 2024	1/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1022340	0	2025	6	26.88	61224617	1022340	DECEMBER 2024 3617 CREDIT CARD	1/13/2025
10155	ADS SYSTEMS, LL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1022726	0	2025	7	540.00	10100	5779128	ALARM MONITORING FIRE AND INTRUSION	1/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1022340	0	2025	6	80.94	61224617	1022340	DECEMBER 2024 3617 CREDIT CARD	1/13/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1022272	0	2025	7	410.00	50411	1022272	RENA CLUB MEMBER SHIRTS	1/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1022357	0	2025	6	98.04	12246286	1022357	December CC Statement	1/13/2025
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1022271	0	2025	7	462.00	50410	1022271	ATHLETIC WARMUP GEAR WINTER BEANIES	1/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1022379	0	2025	6	748.00	61224286	1022379	DEC 2024 0286 CREDIT CARD	1/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1022423	0	2025	6	1,909.56	122024033	1022423	CREDIT CARD PURCHASES-DEC.	1/13/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029123	0	2025	9	225.00	3905643	282737	HOOD INSPECTIONS BROCK ES	1/13/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029125	0	2025	9	225.00	3905643	282741	HOOD INSPECTIONS BOYET JR	1/13/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029126	0	2025	9	225.00	3905643	282742	HOOD INSPECTIONS BAYOU WOODS ES	1/13/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029127	0	2025	9	225.00	3905643	282743	HOOD INSPECTIONS BONNE ECOLE ES	1/13/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029131	0	2025	9	225.00	3905643	282747	HOOD INSPECTIONS ALTON ES	1/13/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029140	0	2025	9	225.00	3905643	282860	HOOD INSPECTIONS ABNEY ES	1/13/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041255	22502753	2025	12	138.99	3909191	INV 3173910	SMALLWARES SEE CM 383651 APPLIED	1/13/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041256	22502753	2025	12	5.64	3909191	INV 3173914	SMALLWARES	1/13/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041257	22502753	2025	12	42.20	3909191	INV 3173916	SMALLWARES	1/13/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041259	22502753	2025	12	133.32	3909191	INV 3173939	SMALLWARES	1/13/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041351	22502753	2025	12	155.99	3909191	INV 3173933	SMALLWARES	1/13/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041405	22502753	2025	12	190.72	3909191	INV 3173937	SMALLWARES	1/13/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041407	22502753	2025	12	265.96	3909191	INV 3173938	SMALLWARES	1/13/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024571	22500638	2025	8	24.97	3904515	186646/1	REPAIR PARTS	1/13/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024538	22500642	2025	8	62.44	3904543	2104610287	REPAIRS PARTS	1/13/2025
43788	HORMEL FOODS SALES,	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1023124	0	2025	7	25,840.00	3904074	511134636	PURCHASED FOOD	1/13/2025
43385	LEE, RANDY JOSEPH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1029031	0	2025	9	3.50	3905703	027151-REFUND	FOOD SERVICE MEAL ACCOUNT REFUND	1/13/2025
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1025915	0	2025	8	426,652.00	3904910	DECEMBER 2024	12/24 SRO'S & LANCASTER SCHOOL X-ING GUARDS	1/13/2025
14168	OFFICE MARKET	300-1510-561000-035-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1024165	22505355	2025	8	355.72	3904538	6136459-0	SWE-CLASSROOM SUPPLIES	1/14/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-035-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1028959	22504866	2025	9	575.84	3905763	38589	SWE-LAMINATOR PAPER	1/14/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-035-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1031573	22504865	2025	10	919.92	3906456	38591	SWE-LAMINATORS	1/14/2025
14168	OFFICE MARKET	300-1510-561000-035-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1024165	22505355	2025	8	688.25	3904538	6136459-0	SWE-CLASSROOM SUPPLIES	1/14/2025
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1023046	22505353	2025	7	1,655.64	3904136	6136457-0	TITLE I CLASSROOM SUPPLIES	1/14/2025
14168	OFFICE MARKET	300-1510-561000-047-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1023049	22505356	2025	7	3,288.55	3904136	6136460-0	TITLE I TONER	1/14/2025
20298	NATIONAL INSTITUTE F	300-2234-532000-086-0000-0023-000-0000-31125	PURCHASED EDUCATIONAL SVCS	1023167	22502914	2025	7	5,500.00	3904129	INV-10143	ID-3437 PD'S 12/2 & 12/10	1/14/2025
43012	LEDET, HOLLY E.	300-2234-524000-086-0164-0023-000-0000-30825	TUITION REIMBURSEMENT	1023540	0	2025	7	133.90	3904276	1023540	SPED PRAXIS EXAM#5355 REIMBURSEMENT	1/14/2025
44832	BROOM, HEATHER S.	300-2234-558200-032-0192-0023-000-0000-30825	TRAVEL	1022578	0	2025	7	226.44	3903922	NOV'24 TRAVEL	TRAVEL	1/14/2025
34937	YETI LEARNING, LLC	450-1510-553000-058-1416-0024-000-0000-38825	TELEPHONE	1024299	22505414	2025	8	2,149.94	3904613	52510290	INTERNET BASED SUBSCRIPTION NON-PUBLIC	1/14/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1027263	22500793	2025	8	3,500.00	3905332	IS10816265	LEADER IN ME COACHING DAYS PES	1/14/2025
23652	BERGERON, CHERIE N.	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1022572	0	2025	7	478.42	3903913	DEC'24 TRAVEL	TRAVEL	1/14/2025
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-50825	MATERIAL AND SUPPLIES	1024163	22505358	2025	8	2,880.84	3904538	6136462-0	EDC-MATERIALS FOR ECDC	1/14/2025
29061	LITTLE RED SCHOOLHOU	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1022998	0	2025	7	17,638.35	3904100	DEC2024	12/24 B-3 SEATS	1/14/2025

29309	MORRISON ENRICHMENT	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1023631	0	2025	7	7,256.67	3904295	1023631	THE LITTLE ACADEMY	1/14/2025
29888	FOR MY KIDS INCORPOR	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1023633	0	2025	7	3,900.00	3904254	1023633	TENDER YEARS-B-3 SEATS DECEMBER 2024	1/14/2025
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1022995	0	2025	7	8,060.01	3904097	DEC2024	12/24 B-3 SEATS	1/14/2025
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1022997	0	2025	7	889.16	3904098	DEC2024A	12/24 B-3 SEATS	1/14/2025
31273	MY LITTLE SPROUTS TO	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1023004	0	2025	7	9,020.83	3904127	DEC2024	12/24 B-3 SEATS	1/14/2025
31286	MY LITTLE SPROUT LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1023003	0	2025	7	20,477.52	3904126	DEC2024	12/24 B-3 SEATS	1/14/2025
31556	A TO Z PRESCHOOL LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1023647	0	2025	7	11,988.36	3904170	1224	B-3 SEATS DECEMBER 2024	1/14/2025
33556	BAMBI'S KIDS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1023646	0	2025	7	8,431.68	3905578	1224	B-3 SEATS DECEMBER 2024	1/14/2025
39918	LITTLE PRINCE & PRIN	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1023001	0	2025	7	10,985.01	3904099	DEC2024	12/24 B-3 SEATS	1/14/2025
40675	FIRST CLASS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1023645	0	2025	7	9,492.51	3904249	1224	B-3 SEATS DECEMBER 2024	1/14/2025
40851	KIDS KINGDOM OF COV	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1023000	0	2025	7	21,827.49	3904087	DEC2024	12/24 B-3 SEATS	1/14/2025
40852	TABBI'S HOUSE, LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1023632	0	2025	7	975.00	3904326	1023632	TABBI'S HOUSE-SEATS THROUGH CCAP B-3	1/14/2025
40880	TRAUTMAN HOLDINGS	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1023644	0	2025	7	12,218.75	3904332	1224	B-3 SEATS DECEMBER 2024	1/14/2025
40933	NORTHSHORE KIDS ACAD	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1023005	0	2025	7	26,303.34	3904133	DEC2024	12/24 B-3 SEATS	1/14/2025
45413	FUTURE SCHOLARS LEAR	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1023643	0	2025	7	2,925.00	3904256	1224	B-3 SEATS DECEMBER 2024	1/14/2025
45568	NOAH'S ARK CHRISTIAN	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1023638	0	2025	7	889.17	3904302	1023638	TREE OF LIFE B-3 SEATS DECEMBER 2024	1/14/2025
29602	TEACHSTONE, INC.	900-1530-532000-000-0000-0000-000-0000-91525	PURCHASED EDUCATIONAL SVCS	1028972	22505158	2025	9	1,615.00	3905801	SIN130829	ECD-PREK TRAINING	1/14/2025
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91525	TRAVEL	1022569	0	2025	7	88.84	3903911	DEC'24 TRAVEL	TRAVEL	1/14/2025
10559	APPLE COMPUTER	900-1130-561000-000-0000-0000-000-0000-92725	MATERIAL AND SUPPLIES	1023462	22505292	2025	7	816.00	3904182	MB50524678	SCHOOL TECHNOLOGY	1/14/2025
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1022679	22501252	2025	7	3,540.00	3903978	637-01	SLIDELL JR WIRING FOR VAPE SENSORS	1/14/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1022736	22502709	2025	7	530.90	3903967	39071171	D4008 WELDING & MATERIALS - SAHS	1/14/2025
10256	ATMOS ENERGY	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1024301	0	2025	8	32,792.69	3904361	1024301	ACCT# 3045415646 - JAN'25	1/14/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1023379	0	2025	7	46.01	3904207	1023379	ACCT# 2831596-8 - PEARL RIVER HIGH	1/14/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1023380	0	2025	7	99.18	3904208	1023380	ACCT# 2830733-8 - CREEKSIDE	1/14/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1023381	0	2025	7	263.14	3904209	1023381	ACCT# 3200116-6 - RIVERSIDE	1/14/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1023382	0	2025	7	205.86	3904210	1023382	10711827-5 - PEARL RIVER HIGH	1/14/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1023383	0	2025	7	99.76	3904211	1023383	ACCT# 7289359-7 - LITTLE PEARL	1/14/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1023384	0	2025	7	16.41	3904212	1023384	ACCT# 6428742-8 - PEARL RIVER HIGH	1/14/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1023385	0	2025	7	337.43	3904213	1023385	ACCT# 2828068-3 - ED CENTER	1/14/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1023386	0	2025	7	80.44	3904214	1023386	ACCT# 2964488-7 - 6TH WARD	1/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1023311	0	2025	7	9,515.82	3904339	1023311	ACCT# 0360680000 - 5TH WARD	1/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1023312	0	2025	7	1,232.14	3904339	1023312	ACCT# 0360760000 - 5TH WARD	1/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1023314	0	2025	7	16.48	3904339	1023314	ACCT# 0360760300 - 5TH WARD	1/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1023315	0	2025	7	16.38	3904339	1023315	ACCT# 0360760400 - 5TH WARD	1/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1023316	0	2025	7	1,460.02	3904339	1023316	ACCT# 0361176100 - 5TH WARD	1/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1023317	0	2025	7	272.10	3904339	1023317	ACCT# 0361761002 - 5TH WARD	1/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1023319	0	2025	7	6,077.27	3904339	1023319	ACCT# 0381560201 - CREEKSIDE	1/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1023320	0	2025	7	216.72	3904339	1023320	ACCT# 381560800 - CREEKSIDE	1/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1023321	0	2025	7	2,237.24	3904339	1023321	ACCT# 1002290500 - 5TH WARD	1/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1023323	0	2025	7	99.24	3904339	1023323	ACCT# 1002948500 - CREEKSIDE	1/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1023324	0	2025	7	16.48	3904339	1023324	ACCT# 0381560400 - CREEKSIDE	1/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1023325	0	2025	7	16.48	3904339	1023325	ACCT# 0381560700 - CREEKSIDE	1/14/2025
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1023196	0	2025	7	112,343.54	3904149	JANUARY 2025	1/25 LIFE/DEPENDENT LIFE PREMIUMS	1/14/2025
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1023199	0	2025	7	54,211.82	3904150	JANUARY 2025A	1/25 LIFE/DEPENDENT LIFE SUPPLEMENTAL PREMIUM	1/14/2025
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1024152	22505348	2025	8	1,464.50	3904538	6136452-0	ASM-PENCIL SHARPENERS AND SUPPLIES	1/14/2025
15669	ULINE	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1028791	22505197	2025	9	201.69	3905810	187868449	ALT-OPERATIONAL	1/14/2025
4459	BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1022570	0	2025	7	132.79	3903912	NOV'24 TRAVEL	TRAVEL	1/14/2025
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1022645	0	2025	7	109.88	3903932	NOV'24 TRAVEL	TRAVEL	1/14/2025
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1022563	0	2025	7	91.79	3903901	NOV'24 TRAVEL	TRAVEL	1/14/2025
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1022571	0	2025	7	47.03	3903914	NOV'24 TRAVEL	TRAVEL	1/14/2025
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024537	0	2025	8	101.10	3904457	DEC'24 TRAVEL	TRAVEL	1/14/2025
20245	GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024532	0	2025	8	109.08	3904451	DEC'24 TRAVEL	TRAVEL	1/14/2025
23651	ACKER, MCKEBA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1022562	0	2025	7	128.17	3903897	DEC'24 TRAVEL	TRAVEL	1/14/2025
23834	BORDENKIRCHER, MING	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1022575	0	2025	7	97.82	3903919	NOV'24 TRAVEL	TRAVEL	1/14/2025
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1022641	0	2025	7	88.24	3903925	NOV'24 TRAVEL	TRAVEL	1/14/2025

42129	ARLT, ERIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1022564	0	2025	7	86.43	3903902	NOV'24 TRAVEL	TRAVEL		1/14/2025
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1022573	0	2025	7	98.96	3903918	NOV'24 TRAVEL	TRAVEL		1/14/2025
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024534	0	2025	8	83.21	3904455	DEC'24 TRAVEL	TRAVEL		1/14/2025
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1022640	0	2025	7	137.89	3903923	NOV'24 TRAVEL	TRAVEL		1/14/2025
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1022642	0	2025	7	34.64	3903926	1022642	TRAVEL		1/14/2025
8244	GLADNEY, MARY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1024529	0	2025	8	63.58	3904449	NOV'24 TRAVEL	TRAVEL		1/14/2025
10543	HEWLETT-PACKARD	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1024179	22505291	2025	8	316.79	3904471	9019642682	SCHOOL TECHNOLOGY - PRINTER - MHS		1/14/2025
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1022892	22505349	2025	7	840.38	3904002	6136453-0	HEWCE249A HP CE249A LASER TRANSFER KIT - 1 PACK -		1/14/2025
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1024153	22505350	2025	8	1,502.34	3904538	6136454-0	CES-GH076000SPRINGHILL VELLUM BRISTOL COVER PAPER		1/14/2025
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1024155	22505351	2025	8	1,645.20	3904538	6136455-0	CES-HP 972A (F6T80AN) ORIGINAL PAGE WIDE CARTRIDGE		1/14/2025
14168	OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1024159	22505352	2025	8	432.31	3904538	6136456-0	ABEC-OFFICE SUPPLIES		1/14/2025
14358	HERTZBERG-NEW METHOD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1023068	22502886	2025	7	17.29	3904141	1997780-04	#003244-000 MAD ELEM PLEASE SEE ATTACHED LIST		1/14/2025
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1024160	22505354	2025	8	163.40	3904538	6136458-0	SAL-BSN02017- BUSINESS SOURCE LETTER FILE POCKET		1/14/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1024347	22505263	2025	8	42.67	3904537	407583507001	PJH-CLIPBOARDS AND JUMBO PAPER CLIPS		1/14/2025
7378	CHANDLER, TARA B.	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1022643	0	2025	7	16.62	3903930	SEPT'24 TRAVEL	TRAVEL		1/14/2025
2030	PRESTWICK HOUSE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1030611	22505344	2025	9	846.86	3906215	446760	CHRIST EPISCOPAL-NON-PUBLIC TEXTBOOKS		1/14/2025
2247	GREENWOOD PUBLISHING	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1023105	22505242	2025	7	4,592.02	3904057	956224046	#120670 ST MARG MARY NON-PUBLIC TEXTBOOKS		1/14/2025
8791	ROSETTA STONE, LLC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1023439	22505283	2025	7	9,000.00	3904319	RS527363	NON-PUBLIC TEXTBOOKS		1/14/2025
16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1024469	22505253	2025	8	1,576.41	3904614	INVZB69508	NON-PUBLIC TEXTBOOKS		1/14/2025
16899	HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1024567	22505254	2025	8	3,301.15	3904478	956224047	#120670 MQP NON-PUBLIC TEXTBOOKS		1/14/2025
16899	HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1025587	22505317	2025	8	1,215.39	3904783	956224048	#271241 KEHOE FRANCE NON-PUBLIC TEXTBOOKS		1/14/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026403	22505068	2025	8	287.96	3905025	4651861	ART SUPPLIES		1/14/2025
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1022582	0	2025	7	273.83	3903909	DEC'24 TRAVEL	TRAVEL		1/14/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1026162	22504767	2025	8	593.37	112023026	908140	#908140 AECC LIBRARY BOOKS		1/14/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1026167	22504838	2025	8	156.98	112023026	908151	#21698 FHS LIBRARY BOOKS		1/14/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1027932	22504955	2025	8	861.60	112023030	908126	#22168 LMJH LIBRARY BOOKS		1/14/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1028218	22504694	2025	9	4,506.81	112023037	908124	#22228 SHS LIBRARY BOOKS		1/14/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1024410	22504709	2025	8	2,326.79	3904442	494781F	LIBRARY BOOKS		1/14/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1024413	22504971	2025	8	3,565.47	3904442	497950F	LIBRARY BOOKS / 2024-2025 LIBRARY ALLOTMENT		1/14/2025
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1024730	0	2025	8	4,973.40	3904464	20250199	PROF SRVCS/EXP BILLED THRU 12/31/24		1/14/2025
10965	ASBO INTERNATIONAL	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	1022649	0	2025	7	499.00	3903903	1022649	MEMBER ID 820829 - 2025-2026 MEMBER DUES		1/14/2025
1768	EASY LUBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026493	22505389	2025	8	204.04	3905035	688970	SHAFT SEAL LEAK REPAIR/TRUCK 820		1/14/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022830	22503743	2025	7	43.66	3903977	220528	TOOLS / SUPPLIES		1/14/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022831	22503743	2025	7	93.97	3903977	220531	TOOLS / SUPPLIES		1/14/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022832	22503743	2025	7	91.97	3903977	220530	TOOLS / SUPPLIES		1/14/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022833	22503743	2025	7	45.98	3903977	220521	TOOLS / SUPPLIES		1/14/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023699	22504564	2025	7	21.99	3904291	369329/1	HARDWARE SUPPLIES		1/14/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023701	22504564	2025	7	26.28	3904291	369303/1	HARDWARE SUPPLIES		1/14/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023733	22504886	2025	7	30.58	3904314	846981 S-552	LITTLE OAK-S-552-HARDWARE SUPPLIES		1/14/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023734	22504761	2025	7	59.98	3904314	846967 S-548	PHLP-S-548 HARDWARE SUPPLIES		1/14/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023736	22504761	2025	7	95.97	3904314	846966 S-547	SALMEN-S-547 HARDWARE SUPPLIES		1/14/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023871	22504761	2025	7	83.53	3904314	846951 S-540	AES--S-540-HARDWARE SUPPLIES		1/14/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023873	22504761	2025	7	29.99	3904314	846956 S-542	SAL-S-542-HARDWARE SUPPLIES		1/14/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023874	22504761	2025	7	34.17	3904314	846968 S-550	BWE-S-550-HARDWARE SUPPLIES		1/14/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023879	22504886	2025	7	44.40	3904314	846985 S-553	842S-553-HARDWARE SUPPLIES		1/14/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024625	22501030	2025	8	49.63	3904602	10268593-00	NHS-PARTS FOR 103-AC SUPPLIES		1/14/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023445	22504932	2025	7	273.00	3904171	S3197973.001	1/3 HP MOTOR 460 VOLT / SHS		1/14/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033693	0	2025	10	289.50	3907562	282574	INSP JOB 38443959 FOLSOM JR		1/14/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033707	0	2025	10	146.50	3907562	282565	INSP JOB 38443994 HCC		1/14/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033713	0	2025	10	36.00	3907562	282564	INSP JOB 38443989 IT		1/14/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033720	0	2025	10	180.00	3907562	282572	INSP 38443957 LYON ES		1/14/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023657	22500190	2025	7	86.27	3904269	3104918	#0010715 AC SUPPLIES		1/14/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028670	22500815	2025	9	3,356.00	3905561	B5444	GLASS REPLACEMENT / MAYFIELD		1/14/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023832	22503752	2025	7	99.32	3904174	V045107	A/C SUPPLIES / TOOLS C014		1/14/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023729	22501003	2025	7	69.55	3904303	S4927764.001	ELECTRICAL SUPPLIES		1/14/2025

14320	PEARL RIVER, TO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022748	0	2025	7	50.00	3904003	1022748	STPSB3400 CERT OF OCC PERMIT & WATER/SEWER APP	1/14/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023739	22501280	2025	7	76.20	3904330	3516-1 S-544	SHS-S-544 PAINT SUPPLIES	1/14/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023865	22501280	2025	7	95.98	3904330	3520-3	BWE-PAINT SUPPLIES	1/14/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024510	22503307	2025	8	88.98	112023025	78945/1	HARDWARE SUPPLIES	1/14/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022839	22505198	2025	7	7.76	3903981	186673/1	TOOLS / SUPPLIES	1/14/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023906	22502167	2025	7	61.98	3904242	137-87177-01	ELECTRICAL SUPPLIES C055	1/14/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023576	22505259	2025	7	434.36	3904237	789809	FONT HIGH LUMBER MATERIALS	1/14/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023892	22502170	2025	7	11.77	3904237	790588	LUMBER MATERIALS C062	1/14/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023893	22502170	2025	7	41.28	3904237	790329	LUMBER MATERIALS C059	1/14/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023895	22502170	2025	7	39.48	3904237	789770	LUMBER MATERIALS C056	1/14/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023829	22502495	2025	7	62.03	3904260	S173957703.001 S-543	ABNEY-S-543-PLUMBING HARDWARE SUPPLIES	1/14/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032873	22504423	2025	10	542.58	3906686	157444	CRANKCASE HEATER CHILLER #1 / SHS	1/14/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1023587	0	2025	7	1,092.89	3904252	1023587	ACCT# 11058000 - FOLSOM ELEM	1/14/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1026909	22505136	2025	8	300.50	3905168	250125	TCHEF-042 ALARM	1/14/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1023923	0	2025	7	450.00	3904248	282762	INSPECTION MAYFIELD JOB 38451495	1/14/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1023924	0	2025	7	300.00	3904248	282752	INSPECTION FIFTHE WARD JR. JOB 38451429	1/14/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1023927	0	2025	7	150.00	3904248	282757	INSPECTION LITTLE PEARL ELE JOB 38451498	1/14/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033741	0	2025	10	225.00	3906828	282735	INSP JOB 38455160 CJ SCHOEN	1/14/2025
23413	EMR SERVICES LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1026740	22505496	2025	8	3,652.00	3905041	15276	ADMIN WILLS	1/14/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1023878	22500349	2025	7	21.26	3904305	1635-368214 #580	TRUCK #580-AUTO PARTS	1/14/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1028285	22505339	2025	9	300.15	3905796	INV030890	TRUCK 655 - TIRES	1/14/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1024668	0	2025	8	106.20	3904378	380931	PARTS AND SUPPLIES REG. ED BUSES	1/14/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1024669	0	2025	8	449.19	3904378	380939	PARTS AND SUPPLIES REG. ED& SWE BUSES	1/14/2025
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1024669	0	2025	8	192.51	3904378	380939	PARTS AND SUPPLIES REG. ED& SWE BUSES	1/14/2025
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	1022576	0	2025	7	60.43	3903920	DEC'24 TRAVEL	TRAVEL	1/14/2025
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1022985	0	2025	7	5,040.00	3904163	1022985	ACCT 971102941 NOV 21 2024-DEC 20 2024	1/14/2025
11972	DELL MARKETING	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1029829	22505296	2025	9	126.62	3905911	10794193378	SCHOOL TECHNOLOGY-DESKTOP CAMERAS	1/14/2025
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1024528	0	2025	8	98.96	3904448	DEC'24 TRAVEL	TRAVEL	1/14/2025
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1024531	0	2025	8	42.21	3904450	DEC'24 TRAVEL	TRAVEL	1/14/2025
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1022577	0	2025	7	44.35	3903921	NOV'24 TRAVEL	TRAVEL	1/14/2025
14168	OFFICE MARKET	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024162	22505357	2025	8	4,893.05	3904538	6136461-0	LES-OFFICE SUPPLIES	1/14/2025
11795	CEMETERY SERVICES IN	PWF-0000-419990-081-1004-0000-000-0000-	MISC REVENUE (LOCAL)	1022725	0	2025	7	35.00	3903927	240584	PRESERVATION PLAZA	1/14/2025
44751	A B GALLARDO, LLC	PWF-4600-545000-019-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1023246	0	2025	7	1,286.53	3904040	008-P0461	P0461 VARIOUS SCHOOL PLAYGROUND/OUTDOOR	1/14/2025
44751	A B GALLARDO, LLC	PWF-4600-545000-019-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1023249	0	2025	7	15,880.42	3904040	009-P0461	P0461 VARIOUS SCHOOL PLAYGROUND/OUTDOOR	1/14/2025
44751	A B GALLARDO, LLC	PWF-4600-545000-023-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1023249	0	2025	7	15,880.42	3904040	009-P0461	P0461 VARIOUS SCHOOL PLAYGROUND/OUTDOOR	1/14/2025
24707	METRO MECHANICAL INC	PWF-4600-545000-029-0000-0000-000-0000-P0424	CONSTRUCTION SERVICES	1023394	0	2025	7	17,766.90	3904289	4-P0424	PRH-P0424 HVAC REPLACEMENT	1/14/2025
45902	SPARTAN BUILDING COR	PWF-4600-545000-034-0000-0000-000-0000-P0435	CONSTRUCTION SERVICES	1023395	0	2025	7	169,631.27	3904322	7 P0435	SHS-P0435-FEMALE LOCKER ROOM	1/14/2025
44751	A B GALLARDO, LLC	PWF-4600-545000-039-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1023249	0	2025	7	15,880.42	3904040	009-P0461	P0461 VARIOUS SCHOOL PLAYGROUND/OUTDOOR	1/14/2025
44751	A B GALLARDO, LLC	PWF-4600-545000-041-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1023249	0	2025	7	15,880.42	3904040	009-P0461	P0461 VARIOUS SCHOOL PLAYGROUND/OUTDOOR	1/14/2025
44751	A B GALLARDO, LLC	PWF-4600-545000-042-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1023249	0	2025	7	15,880.42	3904040	009-P0461	P0461 VARIOUS SCHOOL PLAYGROUND/OUTDOOR	1/14/2025
9702	FL&WB ARCHITECTS APC	PWF-4300-533400-034-0000-0000-000-0000-P0435	ARCHITECT/ENGINEERING SVCS	1023392	0	2025	7	4,626.60	3904245	19504 P0435	PROJ#223028.01 SALMEN P0435 FEMALE LOCKER ROOM	1/14/2025
44751	A B GALLARDO, LLC	PWF-4600-545000-118-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1023249	0	2025	7	15,880.42	3904040	009-P0461	P0461 VARIOUS SCHOOL PLAYGROUND/OUTDOOR	1/14/2025
16838	DISNEY DESTINATIONS,	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1022584	0	2025	7	38,920.00	41523	1022584	SR TRIP DISNEY TICKETS	1/14/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1022588	0	2025	7	585.00	102061	1022588	AWARD BANQUET	1/14/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1025032	0	2025	8	480.50	26094	0003072	AWARDS FOR ANNUAL SPARTAN DRILL MEET	1/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1022637	0	2025	7	79.44	1191703	1022637	Capital One CC Bill- Dec2024	1/14/2025
22991	AAA AWARDS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1023309	0	2025	7	336.90	54871	31881/31880	TRACK MEET AWARDS INV# 31881/31880	1/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1022555	0	2025	7	724.00	26070	1022555	TRANSPORTATION FOR GIRLS BASKETBALL-1/7 & 1/10/25	1/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1022590	0	2025	7	390.00	102063	1022590	EMPLOYEE TIMESHEETS	1/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1022652	0	2025	7	10,000.00	43423	1022652		1/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1022556	0	2025	7	178.76	54843	1022556	PL SUPPLEMENTAL TIME SHEET JAN 2025	1/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1022590	0	2025	7	253.50	102063	1022590	EMPLOYEE TIMESHEETS	1/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1022554	0	2025	7	165.39	54842	1022554	CB REPAIR/REPLACEMENT COSTS DEC 2024	1/14/2025
10962	ARTMASTERS SCREEN PR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023639	0	2025	7	265.00	43430	28125		1/14/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022549	0	2025	7	150.00	52115	WRESTLING		1/14/2025

15669	ULINE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026164	0	2025	8	676.19	43509	187860218		1/14/2025
15669	ULINE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027587	0	2025	8	546.19	43555	187860516		1/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022637	0	2025	7	50.00	1191703	1022637	Capital One CC Bill- Dec2024	1/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022646	0	2025	7	99.50	1259788	1022646	CC 9788 - JANUARY 2025	1/14/2025
20334	LOUISIANA TRACK & FI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022585	0	2025	7	105.00	102058	1022585	COACH REGISTRATION FEE	1/14/2025
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022599	0	2025	7	460.00	41524	1022599	WRESTLING TOURNAMENT ENTRY FEE	1/14/2025
25402	XTREME INFLATABLES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022623	0	2025	7	790.00	102068	1022623	SOPHOMORE LOCK-IN	1/14/2025
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022547	0	2025	7	5,000.00	43422	1022547		1/14/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1022639	0	2025	7	328.00	50403	1022639	1ST GRADE FIELD TRIP DEPOSIT	1/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1022608	0	2025	6	134.94	122400159	1022608	CAPITAL ONE CREDIT CARD BILL DEC 2024	1/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1022650	0	2025	7	870.00	1258090	1022650	CC 8090 - JANUARY 202 5	1/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1022638	0	2025	7	99.57	1256187	1022638	JANUARY 2025 CC PAYMENT	1/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1022650	0	2025	7	309.60	1258090	1022650	CC 8090 - JANUARY 202 5	1/14/2025
1366	LEWIS FEED & TA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027921	0	2025	8	73.00	102153	70470	SHAVINGS FOR WINTER PREP	1/14/2025
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022574	0	2025	7	314.48	41518	1022574	COACHING JACKETS	1/14/2025
9827	CAIRE HOTEL & R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026292	0	2025	8	834.00	102118	333831	PROSTART KITCHEN EQUIPMENT	1/14/2025
10299	BOONE'S AUTO & TRUCK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022580	0	2025	7	56.15	41520	1022580	DEF FLUID FOR LHS BUS	1/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022608	0	2025	6	113.63	122400159	1022608	CAPITAL ONE CREDIT CARD BILL DEC 2024	1/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022638	0	2025	7	92.80	1256187	1022638	JANUARY 2025 CC PAYMENT	1/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022650	0	2025	7	5.00	1258090	1022650	CC 8090 - JANUARY 202 5	1/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1022650	0	2025	7	32.80	1258090	1022650	CC 8090 - JANUARY 202 5	1/14/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022553	0	2025	7	160.00	54841	1022553	GBASKETBALL SECURITY 01.14.25	1/14/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022558	0	2025	7	160.00	26071	1022558	1/14/25-SECURITY FOR BOYS BASKETBALL GAME	1/14/2025
20040	STALL, MIKAL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022596	0	2025	7	58.00	102067	1022596	OFFICIAL FOR WRESTLING 1/18/25	1/14/2025
20259	BERTOT, DENNIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022594	0	2025	7	322.50	102065	1022594	OFFICIAL FOR WRESTLING 1/18/25	1/14/2025
33705	BADEAUX, NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022592	0	2025	7	130.00	102064	1022592	OFFICIAL FOR WRESTLING 1/15/25	1/14/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022551	0	2025	7	5,000.00	26067	1022551	FUND ARBITER TO PAY FOR OFFICIALS	1/14/2025
45352	MIRE, MATTHEW JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022595	0	2025	7	322.50	102066	1022595	OFFICIAL FOR WRESTLING 1/18/25	1/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1022644	0	2025	7	1,380.00	200285	1022644	Purchase for Blank ID cards for Students & Staff	1/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1022608	0	2025	6	469.54	122400159	1022608	CAPITAL ONE CREDIT CARD BILL DEC 2024	1/14/2025
2025	PITNEY BOWES, INC.	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1022552	0	2025	7	1,000.00	26069	1022552	POSTAGE REFILL - RESERVE ACCT# 40251639	1/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1022637	0	2025	7	58.40	1191703	1022637	Capital One CC Bill- Dec2024	1/14/2025
44795	PAYTON, KY-RIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1022586	0	2025	7	630.00	102059	1022586	COLORGUARD INSTRUCTION FOR DECEMBER	1/14/2025
46219	ROGERS, SHELBI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1022587	0	2025	7	367.50	102060	1022587	COLOR GUARD INSTRUCTION FOR DECEMBER	1/14/2025
46582	CATCHOT, RANDY JAMES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1022560	0	2025	7	2,500.00	51870	1022560	coaching salary	1/14/2025
46583	CATCHOT, SHELDON J	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1022557	0	2025	7	2,500.00	51868	1022557	COACHING SALARY	1/14/2025
46584	FARRELL, CODY T.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1022559	0	2025	7	2,500.00	51869	1022559	coaching salary	1/14/2025
18483	COOGAN AND COOGAN, I	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1022581	0	2025	7	2,122.50	41521	1022581	MAINTENANCE AND SERVICE ON SCOREBOARD	1/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1022608	0	2025	6	43.51	122400159	1022608	CAPITAL ONE CREDIT CARD BILL DEC 2024	1/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1022608	0	2025	6	76.33	122400159	1022608	CAPITAL ONE CREDIT CARD BILL DEC 2024	1/14/2025
2921	KATSORCHIS, KAT	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1022550	0	2025	7	48.51	60106	1022550	TRAVEL PAY	1/14/2025
24518	PENNINGTON, CARLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1022548	0	2025	7	109.61	52114	DECEMBER 2024 TRAVEL		1/14/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1022583	0	2025	7	812.28	41522	1022583	SOFTBALL COACHES APPEARAL	1/14/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1025459	0	2025	8	608.00	500290	3600	FOOTBALL UNIFORM PANTS	1/14/2025
46534	MNM SERVICES, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1022579	0	2025	7	4,958.00	41519	1022579	FB PLAYER JERSEYS	1/14/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029122	0	2025	9	225.00	3905643	282733	HOOD INSPECTIONS CAROLYN PARK MS	1/14/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029124	0	2025	9	225.00	3905643	282738	HOOD INSPECTIONS CLEARWOOD JR	1/14/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029128	0	2025	9	225.00	3905643	282744	HOOD INSPECTIONS CHAHTA-IMA ES	1/14/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029129	0	2025	9	450.00	3905643	282745	HOOD INSPECTIONS BAYOU LACOMBE MS	1/14/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029130	0	2025	9	225.00	3905643	282746	HOOD INSPECTIONS CREEKSIDE JR	1/14/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029132	0	2025	9	225.00	3905643	282751	HOOD INSPECTIONS FIFTH WARD JR	1/14/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029134	0	2025	9	225.00	3905643	282755	HOOD INSPECTIONS LITTLE PEARL ES	1/14/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029139	0	2025	9	225.00	3905643	282761	HOOD INSPECTIONS MAYFIELD	1/14/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029142	0	2025	9	225.00	3905643	282863	HOOD INSPECTIONS CYPRESS COVE ES	1/14/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029155	0	2025	9	225.00	3905643	283367	HOOD INSPECTIONS PEARL RIVER HS	1/14/2025

12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1030973	0	2025	9	225.00	3906140	282727	HIE SEMI-ANNUAL INSPECTION		1/14/2025
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1022568	0	2025	7	76.11	3903908	NOV'24 TRAVEL	TRAVEL		1/14/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041260	22502753	2025	12	27.43	3909191	INV 3174074	SMALLWARES		1/14/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041261	22502753	2025	12	98.40	3909191	INV 3174066	SMALLWARES		1/14/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041262	22502753	2025	12	199.33	3909191	INV 3174083	SMALLWARES		1/14/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041353	22502753	2025	12	187.32	3909191	INV 3174069	SMALLWARES		1/14/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041409	22502753	2025	12	77.57	3909191	INV 3174084	SMALLWARES		1/14/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024547	22500611	2025	8	101.81	3904347	V067356	REPAIR PARTS		1/14/2025
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024541	22500640	2025	8	28.48	3904429	137-87271-01	REPAIRS/PARTS		1/14/2025
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1022565	0	2025	7	283.29	3903900	NOV'24 TRAVEL	TRAVEL		1/14/2025
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1022566	0	2025	7	521.11	3903900	DEC'24 TRAVEL	TRAVEL		1/14/2025
36579	BAIRD, NANCY B,	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1022567	0	2025	7	291.08	3903907	DEC'24 TRAVEL	TRAVEL		1/14/2025
44719	CORLEY, JOHN N.	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1022648	0	2025	7	338.21	3903935	DEC'24 TRAVEL	TRAVEL		1/14/2025
13659	FREMAREK INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026154	0	2025	8	1,014.24	43497	0838654-IN			1/15/2025
21400	IXL LEARNING, INC	450-1510-553000-071-1416-0024-000-0000-38825	TELEPHONE	1022503	22504843	2025	7	625.00	3903969	S526504	ST PAUL MATH & ELA SITE LICENSE		1/15/2025
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38825	MATERIAL AND SUPPLIES	1026753	22505374	2025	8	386.67	3905054	IS10816370	LIM SUPPLIES		1/15/2025
31490	BETHANY LUTHERAN OPE	650-2214-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1023648	0	2025	7	50.00	3904190	1124	CLASS OBSERVATION VISIT 11/26/24		1/15/2025
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1022764	22501252	2025	7	4,720.00	3903978	638	BOYET JR WIRING FOR VAPE SENSORS		1/15/2025
1643	EDUCATIONAL ELECTRON	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1024504	22504787	2025	8	2,688.00	3904428	44192	FBH BAND ROOM TIMER SWITCH-C1945		1/15/2025
42352	LINCOLN BUILDERS OF	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1023539	0	2025	7	158,454.68	3904278	34 C1945	FHS-34-C1945-ADDITIONS		1/15/2025
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023934	22505290	2025	7	237.00	3904262	9019645608	SCHOOL TECHNOLOGY - PRINTER - SAHS		1/15/2025
17869	LAKESHORE HIGH SCHOO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026423	0	2025	8	2,140.26	3905104	1026423	BENEFIEL CULINARY ARTS REIMBURSEMENT		1/15/2025
17869	LAKESHORE HIGH SCHOO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026423	0	2025	8	329.73	3905104	1026423	BENEFIEL CULINARY ARTS REIMBURSEMENT		1/15/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1024200	22505328	2025	8	4,200.00	3904474	60217082515	LOM COPY PAPER		1/15/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1024311	22505327	2025	8	3,500.00	3904474	6021708216	FES COPY PAPER		1/15/2025
45343	CAL INTERPRETING & T	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1023677	0	2025	7	551.43	3904200	OPI-52987	LANGUAGE INTERPRETING SERVICES		1/15/2025
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1023615	22504213	2025	7	2,200.27	3904250	479085F	LIBRARY BOOKS		1/15/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1022828	22505366	2025	7	210.36	3903964	6021708218	CES BLUE 8 1/2 X 11 COPY PAPER 10 REAMS		1/15/2025
1075	J. W. PEPPER & SON	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1026169	22505119	2025	8	26.99	3904956	367156100	LOM CHORUS MUSIC		1/15/2025
1075	J. W. PEPPER & SON	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1026172	22505119	2025	8	89.39	3904956	367153872	LOM CHORUS MUSIC		1/15/2025
1075	J. W. PEPPER & SON	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1026213	22505119	2025	8	61.63	3905093	367155934	LOM CHORUS MUSIC		1/15/2025
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1024168	22505408	2025	8	515.52	3904538	6136468-0	LRJH-INSTRUCTIONAL SUPPLIES		1/15/2025
3488	CDW, LLC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1023537	22504602	2025	7	179.72	3904204	AC3UD7M	DYE FILM		1/15/2025
14168	OFFICE MARKET	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1024167	22505407	2025	8	111.02	3904538	6136467-0	LRJH-OFFICE SUPPLIES		1/15/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1024345	22505378	2025	8	172.89	3904537	407581657001	PJH-TONER-SCHOOL TECHNOLOGY		1/15/2025
2173	WILSON LANGUAGE TRAI	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1026143	22505346	2025	8	2,160.00	3905234	INV93042	NON-PUBLIC TEXTBOOKS		1/15/2025
2173	WILSON LANGUAGE TRAI	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1026145	22505345	2025	8	2,160.00	3905234	INV93049	NON-PUBLIC TEXTBOOKS		1/15/2025
14168	OFFICE MARKET	GFF-1136-561000-002-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024166	22505405	2025	8	89.10	3904538	6136466-0	ABE-OFFICE SUPPLIES		1/15/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-024-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1023522	22505070	2025	7	6,762.07	3904197	928539453	BASKETBALL SCOREBOARD		1/15/2025
9147	CENGAGE LEARNIN	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1026409	22505392	2025	8	1,580.54	3905003	86322528	SCHOOL TECHNOLOGY-LIB RESEARCH DATABASE		1/15/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1029204	22505228	2025	9	2,087.13	112023039	908485	LHS MACKIN LIBRARY BOOKS		1/15/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1024406	22504969	2025	8	2,280.56	3904442	497944F	LIBRARY BOOKS		1/15/2025
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1022766	22504101	2025	7	813.39	3903958	I-70114	SLIDELL HS EMERGENCY SIGNS		1/15/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1024169	22505409	2025	8	539.17	3904538	6136469-0	081-ADMIN COMPLEX-OFFICE SUPPLIES		1/15/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022834	22503743	2025	7	17.99	3903977	220538	TOOLS / SUPPLIES		1/15/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024214	22505586	2025	8	297.00	3904502	220541	ABITA ELM SIGN POSTS		1/15/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023703	22504564	2025	7	79.14	3904291	369376/1	HARDWARE SUPPLIES		1/15/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023757	22504886	2025	7	82.43	3904314	847031 S-562	SHOP-S-562-HARDWARE SUPPLIES		1/15/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023759	22504886	2025	7	34.19	3904314	847013 S-560	AES-S-560-HARDWARE SUPPLIES		1/15/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028194	22501030	2025	9	81.43	3905553	10375662-00	SHS-AC SUPPLIES		1/15/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028195	22501030	2025	9	28.44	3905553	10376213-00	CLEAR-AC SUPPLIES		1/15/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025715	22505278	2025	8	235.38	3904761	9373545160	VARIOUS SITES - SUPPLIES		1/15/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022859	22500179	2025	7	34.48	3904004	100300373	HARDWARE SUPPLEIS		1/15/2025
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029621	22505131	2025	9	465.00	3906062	21412	ADMIN-REPAIR BROKEN WINDOW PANE		1/15/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023823	22503750	2025	7	61.03	3904171	S3208882.001	A/C TOOLS / SUPPLIES C070		1/15/2025

9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033692	0	2025	10	349.00	3907562	282715	INSP JOB 38443955 FOLSOM ES	1/15/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025594	22500190	2025	8	86.27	3904792	3104930	AC SUPPLIES	1/15/2025
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024487	22505388	2025	8	137.00	3904603	243360306-001	DEMO HAMMER RENTAL FOR MADISONVILLE ELM.	1/15/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023467	22505226	2025	7	463.88	3904303	S4919315.001	ELECTRICAL SUPPLIES/PEARL RIVER HIGH	1/15/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023695	22500237	2025	7	10.99	3904325	47329 C071	578-C071-HARDWARE SUPPLIES	1/15/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024511	22503307	2025	8	31.57	112023025	078960/1	HARDWARE SUPPLIES	1/15/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024515	22503307	2025	8	16.77	112023025	78957/1	HARDWARE SUPPLIES	1/15/2025
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028731	0	2025	9	4,058.00	3905639	15507	ELEVATOR MAINTENANCE JANUARY 2025	1/15/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1022840	22505198	2025	7	31.13	3903981	186710/1	TOOLS / SUPPLIES	1/15/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023599	22505413	2025	7	245.02	3904242	137-86929-01	FOLSOM JR ELECTRICAL SUPPLY	1/15/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023908	22502167	2025	7	98.75	3904242	137-87301-01	ELECTRICAL SUPPLIES C064	1/15/2025
38425	DISTINGUISHED GLASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023575	22504585	2025	7	450.75	3904236	4678	WINDOW GLASS REPLACEMENT/6TH WARD	1/15/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024382	22505326	2025	8	455.00	3904436	6982741	MONT JR - CIRCULATION PUMP	1/15/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033843	22500303	2025	10	6,598.25	3907158	64264	VRF PREVENTATIVE MAINTENANCE SERVICES	1/15/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033845	22500303	2025	10	25,131.00	3907158	64267	VRF PREVENTATIVE MAINTENANCE SERVICES	1/15/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033847	22500303	2025	10	1,239.50	3907158	64265	VRF PREVENTATIVE MAINTENANCE SERVICES	1/15/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033849	22500303	2025	10	970.50	3907158	64268	VRF PREVENTATIVE MAINTENANCE SERVICES	1/15/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033851	22500303	2025	10	2,745.75	3907158	64269	VRF PREVENTATIVE MAINTENANCE SERVICES	1/15/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033855	22500303	2025	10	54,529.50	3907158	64266	VRF PREVENTATIVE MAINTENANCE SERVICES	1/15/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023688	22503211	2025	7	96.30	3904259	S173975700.001	MES-C067-PLUMBING MATERIALS / SUPPLIES	1/15/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023690	22505205	2025	7	82.60	3904259	S173976657.001	TR#612-C069-PLUMBING TOOLS / MATERIALS	1/15/2025
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029333	22505432	2025	9	698.00	3905654	58832	EMERG/PLUMBING BACK UP/BOYET JR. HIGH	1/15/2025
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024775	0	2025	8	28.49	3904594	INV027875	COVINGTON MAINTENANCE	1/15/2025
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024777	0	2025	8	87.31	3904594	INV028044	COVINGTON MAINTENANCE	1/15/2025
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024779	0	2025	8	162.00	3904594	INV027985	COVINGTON MAINTENANCE	1/15/2025
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1023825	22501242	2025	7	650.00	3904172	7243A	LAWN CARE FOR CO JANUARY 2025	1/15/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1023582	22505115	2025	7	400.00	3904241	44196	ALARM ALL OTHER LOCATIONS	1/15/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1023585	22505102	2025	7	258.00	3904241	44194	REPAIRS TO THE FIRE ALARM SYSTEM	1/15/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1023586	22505096	2025	7	193.50	3904241	44193	017 ALARM	1/15/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1023588	22505113	2025	7	322.50	3904241	44197	ALARM ALL OTHER LOCATIONS	1/15/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1023589	22505097	2025	7	387.00	3904241	44195	036 ALARM	1/15/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1024371	22504004	2025	8	2,627.85	3904428	44189	023 ALARM	1/15/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1024373	22504366	2025	8	5,476.92	3904428	44190	ALARM ALL OTHER LOCATIONS	1/15/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1024375	22501911	2025	8	2,227.34	3904428	44187	018 ALARM	1/15/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1024376	22504365	2025	8	2,278.50	3904428	44191	012 ALARM	1/15/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1024377	22503389	2025	8	58,787.00	3904428	44178	023 ALARM	1/15/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1024901	22500113	2025	8	1,869.70	3904428	44186	029 ALARM	1/15/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033456	22502073	2025	10	2,054.00	3906821	44188	045 ALARM	1/15/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1026041	22500173	2025	8	285.64	3904704	K7357772	BLANKET - EQUIPMENT REPAIRS	1/15/2025
10299	BOONE'S AUTO & TRUCK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1024689	0	2025	8	8.04	3904378	380972	TOOLS FOR TRANSPORTATION	1/15/2025
10299	BOONE'S AUTO & TRUCK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1024691	0	2025	8	52.43	3904378	380997	TOOLS FOR TRANSPORTATION	1/15/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1023925	0	2025	7	150.00	3904248	282760	INSPECTION SIXTH WARD ELE JOB 38451620	1/15/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1024672	0	2025	8	1,025.94	3904378	381001	PARTS AND SUPPLIES REG. ED BUSES	1/15/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1023500	0	2025	7	423.98	3904271	C111036	REG ED & SWE BUS REPAIRS	1/15/2025
42495	TCHEFUNCTE ENERGY, L	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1023629	0	2025	7	1,358.18	3904328	1023629	DIESEL EXHAUST FLUID	1/15/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1023500	0	2025	7	423.98	3904271	C111036	REG ED & SWE BUS REPAIRS	1/15/2025
42495	TCHEFUNCTE ENERGY, L	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1023629	0	2025	7	582.07	3904328	1023629	DIESEL EXHAUST FLUID	1/15/2025
3923	HON COMPANY	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1023435	22504524	2025	7	401.83	3904264	2448867	#5349 CJS OFFICE CHAIR	1/15/2025
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	1023669	0	2025	7	199.20	3904222	45181614043	DRINKS FOR MEETINGS AT TREEN	1/15/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1026615	22504818	2025	8	3,535.47	3905036	INV 3174418	STPPS JANITORIAL SUPPLIES BID OPENED 5-8-24	1/15/2025
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1024384	0	2025	8	77,192.01	3904571	95448	ADMIN BRENNAN-TERTIARY BALANCE	1/15/2025
9878	E.C.O. BUILDERS, INC	PWF-4600-545000-020-0000-0000-000-0000-P0505	CONSTRUCTION SERVICES	1023393	0	2025	7	15,130.80	3904238	2-P0505	P0505-LOM	1/15/2025
9672	VERGESROME ARCH	PWF-4300-533400-029-0000-0000-000-0000-P0424	ARCHITECT/ENGINEERING SVCS	1024509	0	2025	8	514.55	3904605	23001-07	PRH-P0424-HVAC REPLACEMENT	1/15/2025
1643	EDUCATIONAL ELECTRON	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1029285	22503388	2025	9	43,688.00	3905637	44177	18ALARM	1/15/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1023747	0	2025	7	15,880.00	3904258	01152025-01	LIABILITY CLAIMS PAYMENT JANUARY 1-15 2025	1/15/2025

44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1022696	0	2025	7	100.00	54847	1022696	PL CF CONCESSIONS 01.15.25	1/15/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1022681	0	2025	7	150.00	51683	1022681	v-44177r2 140/594000	1/15/2025
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1023318	0	2025	7	825.00	54874	20724	FB BANQUET AWARDS INV#20724	1/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1022688	0	2025	7	597.00	26074	1022688	1/6, 1/13 & 1/14 BUS TRANSPORTATION TO GAMES	1/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1040550	0	2025	12	8,481.00	102348	CCI-00000019	2024 FALL SEMESTER UNO	1/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1022682	0	2025	7	212.50	20442	1022682	CUSTODIAN PAY FOR 24-25 SOCCER SEASON	1/15/2025
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022689	0	2025	7	400.52	52116	367117814		1/15/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022727	0	2025	7	200.00	51648	1022727	v-1973 816/594090	1/15/2025
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022710	0	2025	7	60.00	51873	1022710	tournament entry fee	1/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022730	0	2025	7	45.36	1255613	01255613		1/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022732	0	2025	7	485.18	1258041	01258041		1/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022735	0	2025	7	3,087.18	1158066	01258066		1/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022738	0	2025	7	800.08	1259068	01259068		1/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022742	0	2025	7	4,219.31	1259924	01259924		1/15/2025
20760	ALBANY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022745	0	2025	7	125.00	52120	BASKETBALL FRESHMEN		1/15/2025
20760	ALBANY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022746	0	2025	7	150.00	52121	BOYS BASKETBALL JV		1/15/2025
25510	T-SHIRT POBOY LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025138	0	2025	8	10.00	43477	6007		1/15/2025
29681	PASCAGOULA SCHOOL DI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022695	0	2025	7	250.00	102069	1022695	NJROTC REGISTRATION FEE	1/15/2025
46060	YOUTHFORCE NOLA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022683	0	2025	7	800.00	51871	1022683	registration fee	1/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1022749	0	2025	6	3,437.50	912247408	1022749	DECEMBER 2024 CC 7408 REPOST	1/15/2025
1211	PROPHET CORP, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022704	0	2025	7	170.92	50521	421385	BASEBALLS	1/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022700	0	2025	7	1,380.00	54848	1022700	SID ID CARDS	1/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022749	0	2025	6	642.78	912247408	1022749	DECEMBER 2024 CC 7408 REPOST	1/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1022732	0	2025	7	235.50	1258041	01258041		1/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1022738	0	2025	7	115.16	1259068	01259068		1/15/2025
23508	FLEUR DE LIS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1022690	0	2025	7	262.76	52117	DEPOSIT-3/11/25		1/15/2025
16925	CONNELLY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022698	0	2025	7	118.00	51684	1022698	V-16925 829/594265	1/15/2025
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022699	0	2025	7	98.00	51685	1022699	V-17495 829/594265	1/15/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022684	0	2025	7	160.00	26072	1022684	1/16/25-SECURITY FOR BOYS BASKETBALL GAME	1/15/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022685	0	2025	7	160.00	26073	1022685	1/17/25-SECURITY FOR GIRLS BASKETBALL GAME	1/15/2025
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022713	0	2025	7	130.00	52119	OFFICIAL 1-15-25		1/15/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022707	0	2025	7	5,000.00	54849	1022707	GA DEPOSIT OF FUNDS FOR ATHLETIC OFFICIALS	1/15/2025
43637	MOSELY, STEVEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022712	0	2025	7	130.00	52118	OFFICIAL 1-15-25		1/15/2025
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022693	0	2025	7	160.00	10336	1022693	SECURITY FOR BASKETBALL GAME VS MHS 1/15/25	1/15/2025
46491	WILSON, COLTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022702	0	2025	7	98.00	51686	1022702	V-46491 829/594265	1/15/2025
46594	BUTLER, HUNTER RION	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022686	0	2025	7	111.00	54844	1022686	PL JUDGE LION INVITATIONAL 01.11.25	1/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1022749	0	2025	6	606.78	912247408	1022749	DECEMBER 2024 CC 7408 REPOST	1/15/2025
22068	TEADT, TROY LEE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1022703	0	2025	7	720.00	51872	1022703	COACHING SALARY	1/15/2025
46595	RUE, TIFFANY L.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1022708	0	2025	7	110.00	15192	1022708	REFUND	1/15/2025
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1024088	0	2025	8	13.99	20370	847054	LOCK FOR INOPERABLE RESTROOM	1/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1022730	0	2025	7	309.00	1255613	01255613		1/15/2025
35992	KELLER STRINGS LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1022761	0	2025	7	40.00	30127	1022761	REPAIR INSTRUMENTS REISSUE VOIDED CHECK # 30114	1/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1022730	0	2025	7	280.00	1255613	01255613		1/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1022731	0	2025	7	184.52	1258033	01258033		1/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1022697	0	2025	6	53.27	12245908	1022697	DECEMBER 2024 CC STATEMENT	1/15/2025
7632	SMITH, ROSE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1022691	0	2025	7	101.03	60107	1022691	TRAVEL PAY	1/15/2025
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1022687	0	2025	7	137.22	54845	1022687	GF TRAVEL REIMBURSEMENT SEPT-DEC 2024	1/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1022730	0	2025	7	773.97	1255613	01255613		1/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1022749	0	2025	6	705.94	912247408	1022749	DECEMBER 2024 CC 7408 REPOST	1/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1022749	0	2025	6	37.98	912247408	1022749	DECEMBER 2024 CC 7408 REPOST	1/15/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029115	0	2025	9	225.00	3905643	282726	HOOD INSPECTION RIVERSIDE ELEM.	1/15/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029118	0	2025	9	225.00	3905643	282731	HOOD INSPECTION LITTLE OAK MS	1/15/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029136	0	2025	9	225.00	3905643	282759	HOOD INSPECTIONS SIXTH WARD ES	1/15/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1030980	0	2025	9	225.00	3906140	282729	WFE SAMI-ANNUAL INSPECTION	1/15/2025
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1022809	0	2025	7	2,547.50	3903906	NOV'24 SUPPLY	11/24 AC SUPPLIES	1/15/2025

12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1022813	0	2025	7	23,157.03	3903946	NOV'24 SUPPLY	11/24 SUPPLY	1/15/2025
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1022815	0	2025	7	9,053.75	3904006	NOV'24	11/24 SUPPLY	1/15/2025
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024565	22500603	2025	8	19.99	3904551	847022	REPAIR PARTS	1/15/2025
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1022810	0	2025	7	29,351.00	3903924	11/24 FOOD	CUST CODE#3728 11/24 FOOD	1/15/2025
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1022817	0	2025	7	37,917.00	3903937	NOV'24 FOOD	11/24 DOMINOS	1/15/2025
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1022816	0	2025	7	413,551.68	3904006	NOV'24 FOOD	11/24 FOOD	1/15/2025
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1022814	0	2025	7	39,307.92	3903952	NOV'24 FOOD	11/24 FOOD	1/15/2025
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1022812	0	2025	7	91,529.53	3903944	NOV'24 FOOD	11/24 BROWNS FOOD	1/15/2025
46543	FABRE, MELISSA A.	300-2234-558200-032-0192-0023-000-0000-30825	TRAVEL	1022861	0	2025	7	200.22	3903949	NOV'24 TRAVEL	TRAVEL	1/16/2025
1184	DICK BLICK RETAIL, I	450-1510-561000-065-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1023472	22505069	2025	7	230.40	3904233	4672410	MATERIALS AND SUPPLIES	1/16/2025
39158	NASCO EDUCATION, LLC	450-1510-561000-070-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1023459	22505416	2025	7	155.61	3904297	403-180-00	#403-180-00 CHRIST EPIS MATERIALS AND SUPPLIES	1/16/2025
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1027286	22505363	2025	8	198.00	112023029	1034798-IN	TABLE PAPER FOR SWE CLASSROOMS	1/16/2025
45812	FOSTER-BURISE, DEANN	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1022866	0	2025	7	36.05	3903955	DEC'24 TRAVEL	TRAVEL	1/16/2025
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1022960	0	2025	7	57,392.66	4834	1022960	JAN'25 SEMI-MONTHLY PAYROLL DEDUCTS	1/16/2025
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1022947	0	2025	7	10,170.49	4834	1022947	JAN'25 SEMI-MONTHLY PAYROLL DEDUCTS	1/16/2025
46598	CONSTABLE BLAKE PENN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1023475	0	2025	7	1,655.64	504956	1023475	8/24-12/24 PR DEDUCTS	1/16/2025
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1022950	0	2025	7	350.00	4834	1022950	JAN'25 SEMI-MONTHLY PAYROLL DEDUCTS	1/16/2025
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1022949	0	2025	7	1,515.00	4834	1022949	JAN'25 SEMI-MONTHLY PAYROLL DEDUCTS	1/16/2025
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	1022943	0	2025	7	50.00	4834	1022943	JAN'25 SEMI-MONTHLY PAYROLL DEDUCTS	1/16/2025
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1022955	0	2025	7	1,752.50	4834	1022955	JAN'25 SEMI-MONTHLY PAYROLL DEDUCTS	1/16/2025
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1022953	0	2025	7	150.00	4834	1022953	JAN'25 SEMI-MONTHLY PAYROLL DEDUCTS	1/16/2025
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1022941	0	2025	7	1,362.15	4834	1022941	JAN'25 SEMI-MONTHLY PAYROLL DEDUCTS	1/16/2025
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1022951	0	2025	7	6,567.00	4834	1022951	JAN'25 SEMI-MONTHLY PAYROLL DEDUCTS	1/16/2025
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1022942	0	2025	7	44,326.49	4834	1022942	JAN'25 SEMI-MONTHLY PAYROLL DEDUCTS	1/16/2025
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1022946	0	2025	7	50.00	4834	1022946	JAN'25 SEMI-MONTHLY PAYROLL DEDUCTS	1/16/2025
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1022959	0	2025	7	275.00	4834	1022959	JAN'25 SEMI-MONTHLY PAYROLL DEDUCTS	1/16/2025
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1022958	0	2025	7	2,566.66	4834	1022958	JAN'25 SEMI-MONTHLY PAYROLL DEDUCTS	1/16/2025
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1022952	0	2025	7	11,087.50	4834	1022952	JAN'25 SEMI-MONTHLY PAYROLL DEDUCTS	1/16/2025
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1022957	0	2025	7	7,006.00	4834	1022957	JAN'25 SEMI-MONTHLY PAYROLL DEDUCTS	1/16/2025
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1022940	0	2025	7	6,909.00	4833	1022940	JAN'25 SEMI-MONTHLY LA DEFFERED COMP PLAN	1/16/2025
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1022945	0	2025	7	50.00	4834	1022945	JAN'25 SEMI-MONTHLY PAYROLL DEDUCTS	1/16/2025
9878	E.C.O. BUILDERS, INC	C39-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	1023627	22503557	2025	7	31,500.00	3904238	5240	ABNEY CANOPY CONNECTION	1/16/2025
11607	CITY OF SLIDELL	C39-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	1023221	0	2025	7	35.00	3904048	C1905	C1905 AECC CAR LINE CANOPY	1/16/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030564	22503374	2025	9	927.29	3906157	39076620	#43778 CARPENTRY & WELDING HAND/POWER TOOLS - PRHS	1/16/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1022886	0	2025	7	1,430.89	3903905	1022886	SCHOOL CHARGES DEC'24	1/16/2025
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1025654	22505406	2025	8	747.00	3904865	6136473-0	BJH-TESTING CALCULATORS	1/16/2025
35478	DUKE, CONSTANCE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1022855	0	2025	7	77.05	3903942	NOV'24 TRAVEL	TRAVEL	1/16/2025
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1022857	0	2025	7	48.98	3903939	NOV'24 TRAVEL	TRAVEL	1/16/2025
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1022863	0	2025	7	38.73	3903953	DEC'24 TRAVEL	TRAVEL	1/16/2025
14168	OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1024170	22505442	2025	8	2,623.15	3904538	6136472-0	ABEC-PRINTER INK 2024-25	1/16/2025
12337	FIFTH WARD JR HIGH	GFF-1300-561000-016-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	1023744	0	2025	7	250.00	3904247	1023744	REIMB. CTE FAMILY & CONSUMER SCIENCE SUPPLIES	1/16/2025
30132	FSS SOFTWARE TOPCO,	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1023617	22505038	2025	7	150.00	3904255	1568557	SCHOOL TECHNOLOGY DESTINEY RENEWAL	1/16/2025
1905	BSN SPORTS, LLC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1023524	22503582	2025	7	89.99	3904197	928250091	SOCCER BALLS	1/16/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1023173	22500015	2025	7	84.00	3904130	0129358-IN	CCE COFFEE SERVICE	1/16/2025
16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1024308	22505410	2025	8	625.90	3904614	INVZB69619	NON-PUBLIC TEXTBOOKS	1/16/2025
16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1024309	22505411	2025	8	5,051.31	3904614	INVZB69583	NON-PUBLIC TEXTBOOKS	1/16/2025
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1024324	22505422	2025	8	364.53	3904520	135472782001	#396310 ARCHBISHOP HANNAN NON-PUBLIC TEXTBOOKS	1/16/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024322	22505447	2025	8	81.49	3904485	367165061	MJHS CHOIR MUSIC	1/16/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-111-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027319	22505421	2025	8	509.62	112023033	208135293189	LPE-ART SUPPLIES	1/16/2025
12658	GUITAR CENTER STORES	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1026412	22503612	2025	8	154.00	3905066	INV048703922	NHS TALENTED_HAGLER-DUFFAUT	1/16/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-016-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1024252	22505195	2025	8	7,148.00	3904386	928555820	BASEBALL AND SOFTBALL PITCHING MACHINE	1/16/2025
7823	STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1022825	0	2025	7	105.86	3904025	NOV'24 TRAVEL	TRAVEL	1/16/2025
7823	STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1022827	0	2025	7	88.31	3904025	DEC'24 TRAVEL	TRAVEL	1/16/2025
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1022869	0	2025	7	196.71	3903956	DEC'24 TRAVEL	TRAVEL	1/16/2025
6587	GILL, RACHAEL	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1022878	0	2025	7	223.99	3903957	DEC'24 TRAVEL	TRAVEL	1/16/2025

16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1027882	22504693	2025	8	1,760.57	112023030	908540	#26122 BEE LIBRARY BOOKS	1/16/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1023611	22504710	2025	7	4,435.65	3904250	494794F	STATE LIBRARY BOOK ORDER	1/16/2025
3488	CDW, LLC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1023531	22505281	2025	7	219.23	3904204	AC31Z2X	SCHOOL TECHNOLOGY	1/16/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1023726	22500023	2025	7	85.40	3904301	0129777-IN	TRANSP COFFEE SERVICES	1/16/2025
44422	ROMANO, MICHAEL	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023018	22504319	2025	7	1,000.00	3904155	83305	BOYET JR SOUND SYSTEM FOR GYM	1/16/2025
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	1024828	0	2025	8	9.75	3904435	8-742-47826A	POSTAGE	1/16/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023664	22503743	2025	7	63.92	3904275	220549	TOOLS / SUPPLIES	1/16/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023665	22503743	2025	7	97.88	3904275	220551	TOOLS / SUPPLIES	1/16/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023668	22503743	2025	7	16.25	3904275	220555	TOOLS / SUPPLIES	1/16/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023671	22503743	2025	7	44.95	3904275	220554	TOOLS / SUPPLIES	1/16/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023706	22500158	2025	7	91.61	3904292	33080/2	ELECTRICAL SUPPLIES	1/16/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023709	22500158	2025	7	58.04	3904292	33081/2	ELECTRICAL SUPPLIES	1/16/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023163	22505390	2025	7	1,242.02	3904121	369513/1	STORAGE CLOSET MATERIALS/PEARL RIVER HIGH	1/16/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023704	22504564	2025	7	27.15	3904291	369515/1	HARDWARE SUPPLIES	1/16/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023730	22504886	2025	7	3.59	3904314	847118 S-572	CLEAR-S-572-HARDWARE SUPPLIES	1/16/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023760	22504886	2025	7	97.97	3904314	847113 S-569	TRUCK #619 S-569-HARDWARE SUPPLIES	1/16/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023764	22504886	2025	7	74.62	3904314	847083 S-566	VARIOUS SHOPS-S-566-HARDWARE SUPPLIES	1/16/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023765	22504886	2025	7	56.20	3904314	847117 S-571	ABNEY-S-571-HARDWARE SUPPLIES	1/16/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023766	22504886	2025	7	73.98	3904314	847116 S-570	TRUCK 739-S-570 HARDWARE SUPPLIES	1/16/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025088	22505221	2025	8	327.33	3904931	10305750-00	SHAFT AND PULLEY/SLIDELL HIGH	1/16/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028197	22501030	2025	9	56.57	3905553	10400802-00	TRUCK#569-AC SUPPLIES	1/16/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023714	22500179	2025	7	49.97	3904311	100300493 C078	MAD JR-C078-HARDWARE SUPPLEIS	1/16/2025
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026435	22505446	2025	8	745.00	3905227	i54763	EMERGENCY CHLORINE FEEDER PUMP	1/16/2025
9949	CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023526	22505286	2025	7	1,624.58	3904201	43378	LIMESTONE FOR FOLSOM ELM.	1/16/2025
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024470	22505461	2025	8	194.00	3904458	14914	SOFTBALL FIELD GALVALUNE/SLIDELL HIGH	1/16/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023835	22503752	2025	7	57.80	3904174	V073365	A/C SUPPLIES / TOOLS C075	1/16/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023464	22505445	2025	7	307.03	3904303	S4928780.001	EMERG/LIBRARY HEAT/SALMEN	1/16/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023731	22501003	2025	7	69.72	3904303	S4928714.001	ELECTRICAL SUPPLIES	1/16/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023735	22501003	2025	7	82.69	3904303	S4928893.001	ELECTRICAL SUPPLIES	1/16/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024089	22501337	2025	8	31.52	3904597	1655-2	FHS-C073-PAINT SUPPLIES	1/16/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027606	22501280	2025	8	89.28	3905452	1332-0	BWE-PAINT SUPPLIES	1/16/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023679	22505198	2025	7	14.99	3904285	186739/1	TOOLS / SUPPLIES	1/16/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023910	22505198	2025	7	18.98	3904285	186730/1	TOOLS / SUPPLIES	1/16/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023577	22505170	2025	7	906.12	3904237	792180	LYON ELM. LUMBER MATERIALS	1/16/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023896	22502170	2025	7	33.11	3904237	792123	LUMBER MATERIALS C072	1/16/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023898	22502170	2025	7	82.16	3904237	792143	LUMBER MATERIALS C074	1/16/2025
38425	DISTINGUISHED GLASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024346	22504859	2025	8	712.16	3904419	4683	CAFE GLASS REPLACEMENT/LITTLE OAK	1/16/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025704	22504241	2025	8	125.00	3904749	6981217	VARIOUS SITES - FLAT STRAINER	1/16/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023207	22504586	2025	7	2,377.19	3904061	S173515472.001	SEWER MACHINES TRANSMISSION REPAIRS/SHOP	1/16/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023831	22502495	2025	7	97.00	3904260	173991100.001 S-568	TRUCK 619-S-568 PLUMBING HARDWARE SUPPLIES	1/16/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023842	22502495	2025	7	90.39	3904260	S173990135.001 S-567	LPE-S-567 PLUMBING HARDWARE SUPPLIES	1/16/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025150	22505419	2025	8	941.14	3904768	S173924792.001	FLUSH VALVES REPAIR KITS/ABNEY ELEMENTARY	1/16/2025
10299	BOONE'S AUTO & TRUCK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1025875	0	2025	8	181.65	3904682	381038	TOOLS FOR TRANSPORTATION	1/16/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1024800	22504573	2025	8	39.80	3904412	442463	BLANKET - EQUIPMENT REPAIRS	1/16/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1024849	0	2025	8	975.00	3904437	282925	INSPECTIONS SALMEN HS JOB38453062	1/16/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1024855	0	2025	8	675.00	3904437	283368	INSPECTION PEARL RIVER JOB 38453241	1/16/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1026626	0	2025	8	825.00	3905047	283354	INSPECTION JOB 38453060 SLIDELL HIGH	1/16/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1024338	22500349	2025	8	91.67	3904535	1635-368718	TRUCK 411-BLADE-FILTER-AUTO PARTS	1/16/2025
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1024737	0	2025	8	144.50	3904499	2890	STATE TT&L	1/16/2025
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031369	0	2025	10	140.00	3906309	5841449	REPAIRS & SUPPLIES REG ED BUSES	1/16/2025
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031370	0	2025	10	165.00	3906309	5841451	REPAIRS & SUPPLIES REG ED BUSES	1/16/2025
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031371	0	2025	10	1,723.23	3906309	5841518	REPAIRS & SUPPLIES REG ED & SWE BUSES	1/16/2025
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1023758	0	2025	7	16,320.00	3904234	1023758	REQUIRED SERVICES ON 20 REG ED BUSES	1/16/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1024231	0	2025	8	2,887.42	3904496	C111052	REG ED BUS#500 PARTS/REPAIRS	1/16/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1025636	0	2025	8	868.67	3904796	C111056	REG ED BUS#504 REPAIRS/PARTS	1/16/2025

12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1023754	0	2025	7	3,460.00	3904234	1023754	REQUIRED SERVICES ON 6 REG ED BUSES	1/16/2025
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1031371	0	2025	10	738.52	3906309	5841518	REPAIRS & SUPPLIES REG ED & SWE BUSES	1/16/2025
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	1023756	0	2025	7	1,050.00	3904234	1023756	REQUIRED SERVICES ON 1 SWE BUS	1/16/2025
21714	MARR, SVETLANA	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1022875	0	2025	7	69.01	3903983	NOV'24 TRAVEL	TRAVEL	1/16/2025
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1023637	0	2025	7	19.98	3904333	1023637	TREEN PETTYCASH	1/16/2025
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1023849	22500172	2025	7	203.94	3904216	532388	BLANKET - CUSTODIAL SUPPLIES	1/16/2025
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1022993	22500421	2025	7	143.93	3904132	078969/1	BLANKET - SUPPLIES	1/16/2025
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1023007	22505425	2025	7	12,448.00	3904080	36560408	E799812 STPPS JANITORIAL SUPPLIES BID	1/16/2025
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	1022937	0	2025	7	313,278.98	4831	243520101282	BCBS ADMIN COST 12/16/2024	1/16/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1022935	0	2025	7	1,270,557.39	4829	243630002732	BCBS WEEKLY CLAIMS ENDING 12/27/2024	1/16/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1022936	0	2025	7	1,390,940.98	4830	250040001109	BCBS WEEKLY CLAIMS ENDING 01/03/2025	1/16/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1022939	0	2025	7	1,283,050.84	4832	INV2277226	PRESCRIPTION CLAIMS ENDING 12/27/2024	1/16/2025
36525	TASCH, LLC	PWF-4600-545000-027-0000-0000-000-0000-P0354	CONSTRUCTION SERVICES	1023397	0	2025	7	27,798.80	3904327	6-P0354	MJR-P0354-DROP OFF CANOPY	1/16/2025
42284	IMC CONSULTING ENGIN	PWF-4300-533400-005-0000-0000-000-0000-P0473	ARCHITECT/ENGINEERING SVCS	1023242	0	2025	7	1,033.64	3904079	29813-P0473	P0473 PROJ#3242 PROF SRVCS BILLED THRU 12/31/24	1/16/2025
9409	FEDERAL EXPRESS	PWF-4300-533400-027-0000-0000-000-0000-P0367	ARCHITECT/ENGINEERING SVCS	1024658	0	2025	8	30.43	3904435	8-742-47826	ENVELOPE-MULTI STUDIO	1/16/2025
19280	DAMMON ENGINEERING	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1023523	0	2025	7	22,928.89	3904229	2508-001 P0514	STJH-GYM LOCKER RMS TERMITE DAMAGE	1/16/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1022934	0	2025	7	200.00	54861	1022934	GBASKETBALL CF ADM 01.16.25	1/16/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1022925	0	2025	7	100.00	26075	1022925	SLIDELL HIGH TOURNMENT FEE 9TH GR. BOYS BASKETBALL	1/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1022891	0	2025	7	10,000.00	7105	1022891	CHECK 7105 TO CO FOR COMPUTERS AND MATERIALS	1/16/2025
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022926	0	2025	7	70.00	54859	1022926	BBASKETBALL TOURNAMENT FEES 01.18	1/16/2025
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022923	0	2025	7	490.00	54857	1022923	WRESTLING LA CLASSIC TOURNAMENT 01.17.25	1/16/2025
36414	MARUCCI SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025045	0	2025	8	165.50	43450	SIP 2784641		1/16/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1022962	0	2025	7	359.38	59285	1022962	DEPOSIT/GR 4 ADMISSION	1/16/2025
12398	FONTAINEBLEAU H	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1022821	0	2025	7	1,640.00	10127	1022821	FHS FIELD TRIP YOU GO GODDESS	1/16/2025
12398	FONTAINEBLEAU H	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1022933	0	2025	7	520.00	594101	1022933	FEE TO FONTAINEBLEAU FIELD TRIP THEATRE 4TH GRADE	1/16/2025
12398	FONTAINEBLEAU H	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1022948	0	2025	7	864.00	10213	1022948	Fontainebleau High Play	1/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1022938	0	2025	7	826.80	10128	1022938	TO PAY BUS DRIVERS FOR FIELD TRIP	1/16/2025
16976	GALLARDO SIGNS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022924	0	2025	7	147.29	54858	1022924	BBASKETBALL BANNER FOR GYM	1/16/2025
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022969	0	2025	7	36.98	102071	078972/1	SCHOOL MAINTENANCE	1/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022963	0	2025	6	334.38	12245775	1022963	CREDIT CARD PAYMENT FOR DECEMBER 2024	1/16/2025
23247	CHICK-FIL-A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022954	0	2025	7	320.00	41526	1022954	CHICK-FI-LA SANDWICHES FOR SCHOOL STORE FUNDRAISER	1/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1022961	0	2025	6	399.85	44122416	1022961	CREDIT CARD PAYMENT 8116	1/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1022963	0	2025	6	45.80	12245775	1022963	CREDIT CARD PAYMENT FOR DECEMBER 2024	1/16/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022922	0	2025	7	160.00	54856	1022922	GBASKETBALL SECURITY 01.16.25	1/16/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022927	0	2025	7	160.00	54860	1022927	B/GBASKETBALL SECURITY 01.17.25	1/16/2025
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022824	0	2025	7	54.00	25456	1022824	BB VS. LEE RD. REF 1/16/2025	1/16/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022819	0	2025	7	160.00	51874	1022819	security	1/16/2025
20305	CALDERONE, CASEY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022917	0	2025	7	115.60	54851	1022917	PL OFFICIAL TRI-MEET 01.16.25	1/16/2025
34318	LEEBRICK JR, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022919	0	2025	7	118.60	54853	1022919	PL OFFICIAL TRI-MEET 01.16.25	1/16/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022818	0	2025	7	2,100.00	41525	1022818	ARBITER PAY FOR B BBALL,G SOC and BSBL OFFICIALS	1/16/2025
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022823	0	2025	7	54.00	25457	1022823	BB VS. LEE RD. 1/16/2025	1/16/2025
44124	LUPO, HAILEIGH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022921	0	2025	7	78.60	54855	1022921	PL OFFICIAL TRI-MEET 01.16.25	1/16/2025
45502	ANDERSON, AERYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022916	0	2025	7	79.20	54850	1022916	PL OFFICIAL TRI-MEET 01.16.25	1/16/2025
45643	LOESCHER, CHANDLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022920	0	2025	7	79.20	54854	1022920	PL OFFICIAL TRI-MEET 01.16.25	1/16/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022944	0	2025	7	54.00	50294	1022944	REF SOCCER VS PONCHATOULA 1 8 25	1/16/2025
46589	GRANT, LILLIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022918	0	2025	7	90.60	54852	1022918	PL OFFICIAL TRI-MEET 01.16.25	1/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1022963	0	2025	6	135.00	12245775	1022963	CREDIT CARD PAYMENT FOR DECEMBER 2024	1/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1022963	0	2025	6	9.68	12245775	1022963	CREDIT CARD PAYMENT FOR DECEMBER 2024	1/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1022963	0	2025	6	126.11	12245775	1022963	CREDIT CARD PAYMENT FOR DECEMBER 2024	1/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1022961	0	2025	6	145.38	44122416	1022961	CREDIT CARD PAYMENT 8116	1/16/2025
2921	KATSORCHIS, KAT	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1022820	0	2025	7	28.88	60108	1022820	TRAVEL PAY	1/16/2025
38536	TRUMBACH, KATIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1022928	0	2025	7	39.06	10209	1022928	TRAVEL REIMBURSEMENT	1/16/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029144	0	2025	9	225.00	3905643	282914	HOOD INSPECTIONS FLORIDA AVE ES	1/16/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029146	0	2025	9	225.00	3905643	282917	HOOD INSPECTIONS ST. TAMMANY JR	1/16/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029147	0	2025	9	225.00	3905643	282919	HOOD INSPECTIONS SLIDELL JR	1/16/2025

12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029149	0	2025	9	225.00	3905643	282922	HOOD INSPECTIONS SALMEN HS	1/16/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029154	0	2025	9	225.00	3905643	283355	HOOD INSPECTIONS SLIDELL HS	1/16/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029200	0	2025	9	225.00	3905643	282927	HOOD INSPECTIONS NORTHSHORE HS	1/16/2025
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1023117	0	2025	7	3,152.04	3904046	NOV'24SUPPLY	NOVEMBER 2024 SUPPLY (CINTAS)	1/16/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041263	22502753	2025	12	31.82	3909191	INV 3174800	SMALLWARES	1/16/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041356	22502753	2025	12	88.12	3909191	INV 3174801	SMALLWARES	1/16/2025
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025751	22500602	2025	8	203.09	3904944	28618	REPAIR PARTS	1/16/2025
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025752	22505708	2025	8	300.12	3904944	28619	REPAIR PARTS	1/16/2025
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031870	22500602	2025	10	211.34	3906490	28620	REPAIR PARTS	1/16/2025
7823	STRATA-BURGER, MELIS	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1022826	0	2025	7	309.55	3904025	DEC'24 CONF. TRAVEL	TRAVEL	1/16/2025
33787	FULLER, ANNA	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1022872	0	2025	7	408.88	3903956	DEC'24 CONF TRAVEL	TRAVEL	1/16/2025
41322	SCHOOL SPECIALTY	300-1510-561000-035-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1027318	22505370	2025	8	610.16	112023033	308104665918	SWE-CLASSROOM SUPPLIES	1/17/2025
41322	SCHOOL SPECIALTY	300-1530-561000-017-0192-0014-000-0000-30825	MATERIAL AND SUPPLIES	1032857	22505368	2025	10	571.03	112023062	308104665907	FL. AVE.-CLASSROOM MATERIALS & SUPPLIES	1/17/2025
10543	HEWLETT-PACKARD	300-1510-561000-011-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1026342	22504450	2025	8	584.31	3905082	9019657036	SCHOOL TECHNOLOGY - PRINTER	1/17/2025
14168	OFFICE MARKET	300-1510-561000-032-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1024172	22505487	2025	8	2,215.74	3904538	6136482-0	PVM-SCHOOL TECHNOLOGY-TONER	1/17/2025
22518	MOORE, HOLLY	300-1510-558200-086-0916-0011-000-0000-30825	TRAVEL	1023082	0	2025	7	83.21	3904124	NOV'24 TRAVEL	TRAVEL	1/17/2025
25647	POWELL, MELANIE	300-1510-558200-086-0916-0011-000-0000-30825	TRAVEL	1023089	0	2025	7	87.30	3904144	NOV'24 TRAVEL	TRAVEL	1/17/2025
1886	STATE OF LOUISIANA	300-2234-524000-086-0164-0023-000-0000-30825	TUITION REIMBURSEMENT	1025954	0	2025	8	2,000.00	3904911	0519463-2248	FALL 2024-TEACHER TUITION ASSISTANCE	1/17/2025
45127	MEYN, KAITLYN R.	300-2234-558200-032-0192-0023-000-0000-30825	TRAVEL	1023079	0	2025	7	143.08	3904120	NOV'24 CONF TRAVEL	TRAVEL	1/17/2025
46544	LOTTINGER, ALAYNA D.	300-2234-558200-032-0192-0023-000-0000-30825	TRAVEL	1023069	0	2025	7	224.19	3904101	NOV'24 CONF TRAVEL	TRAVEL	1/17/2025
45851	HODGES, HEATHER	400-2234-589502-059-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1023045	0	2025	7	2,324.38	3904072	NOV'24 TRAVEL	TRAVEL	1/17/2025
25647	POWELL, MELANIE	450-1510-558200-000-0000-0032-000-0000-38825	TRAVEL	1023089	0	2025	7	79.60	3904144	NOV'24 TRAVEL	TRAVEL	1/17/2025
36546	PAMA, MARIA MINELLE	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1023085	0	2025	7	59.09	3904138	NOV'24 TRAVEL	TRAVEL	1/17/2025
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1023052	0	2025	7	84.42	3904083	NOV'24 TRAVEL	TRAVEL	1/17/2025
1886	STATE OF LOUISIANA	500-2232-524000-087-0000-0023-000-0000-52825	TUITION REIMBURSEMENT	1025954	0	2025	8	3,000.00	3904911	0519463-2248	FALL 2024-TEACHER TUITION ASSISTANCE	1/17/2025
8343	RABALAIS, JENNI	500-2232-524000-087-0000-0023-000-0000-52825	TUITION REIMBURSEMENT	1025225	0	2025	8	1,000.00	3904882	1025225	TUITION ASSISTANCE-FALL 2024-JENNIFER RABALAIS	1/17/2025
6140	ROARK, MONICA	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1023099	0	2025	7	187.00	3904154	DEC'24 TRAVEL	TRAVEL	1/17/2025
8129	HUMPHREYS, JENN	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1023048	0	2025	7	78.52	3904075	NOV CONF TRAVEL	TRAVEL	1/17/2025
22568	MCNEESE, KELLY	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1023075	0	2025	7	28.41	3904115	OCT'24 TRAVEL	TRAVEL	1/17/2025
39798	SPEDALE, NATALIE S.	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1023100	0	2025	7	446.95	3904161	DEC'24 TRAVEL	TRAVEL	1/17/2025
40456	LEWIS, FELICIA C.	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1023065	0	2025	7	500.42	3904094	DEC'24 TRAVEL	TRAVEL	1/17/2025
32332	HILLEGASS, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91525	TRAVEL	1023040	0	2025	7	58.02	3904068	DEC'24 TRAVEL	TRAVEL	1/17/2025
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1023016	22501252	2025	7	590.00	3904096	637-02	SLIDELL JR WIRING FOR VAPE SENSORS	1/17/2025
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024940	22505299	2025	8	350.00	3904414	10794752220	SCHOOL TECHNOLOGY - MONITORS - FHS	1/17/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023436	22503372	2025	7	23.52	3904266	39079559	#43782 CARPENTRY & WELDING HAND/POWER TOOLS - FHS	1/17/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023654	22502877	2025	7	122.50	3904266	39080553	#43782 WELDING GASES AND RENTALS - FHS	1/17/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1023932	22505443	2025	7	3,500.00	3904263	6021857789	MTE COPY PAPER	1/17/2025
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1024171	22505482	2025	8	3,419.50	3904538	6136477-0	ASM-TONER - SWE	1/17/2025
3488	CDW, LLC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1026598	22505279	2025	8	282.61	3905001	AC38J5I	SCHOOL TECHNOLOGY-PRINTER PART FOR TITLE I PRINT	1/17/2025
1886	STATE OF LOUISIANA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1025954	0	2025	8	3,000.00	3904911	0519463-2248	FALL 2024-TEACHER TUITION ASSISTANCE	1/17/2025
4174	RHODES, NANCY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1023097	0	2025	7	80.40	3904152	NOV'24 TRAVEL	TRAVEL	1/17/2025
20245	GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1023022	0	2025	7	119.93	3904055	NOV'24 TRAVEL	TRAVEL	1/17/2025
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1023029	0	2025	7	199.79	3904060	NOV'24 TRAVEL	TRAVEL	1/17/2025
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1023081	0	2025	7	23.92	3904123	NOV'24 TRAVEL	TRAVEL	1/17/2025
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1023039	0	2025	7	126.03	3904067	NOV'24 TRAVEL	TRAVEL	1/17/2025
31308	PATTERSON, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1023087	0	2025	7	157.65	3904139	NOV'24 TRAVEL	TRAVEL	1/17/2025
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1023103	0	2025	7	54.94	3904158	NOV'24 TRAVEL	TRAVEL	1/17/2025
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1023093	0	2025	7	10.79	3904145	NOV'24 TRAVEL	TRAVEL	1/17/2025
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1023025	0	2025	7	115.24	3904063	SEPT'24 TRAVEL	TRAVEL	1/17/2025
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1023026	0	2025	7	107.94	3904063	OCT'24 TRAVEL	TRAVEL	1/17/2025
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1023028	0	2025	7	83.48	3904063	NOV'24 TRAVEL	TRAVEL	1/17/2025
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1023092	0	2025	7	22.11	3904146	NOV'24 TRAVEL	TRAVEL	1/17/2025
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1023096	0	2025	7	57.75	3904151	NOV'24 TRAVEL	TRAVEL	1/17/2025
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1023088	0	2025	7	168.91	3904140	NOV'24 TRAVEL	TRAVEL	1/17/2025
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1023023	0	2025	7	48.24	3904056	NOV'24 TRAVEL	TRAVEL	1/17/2025

42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1023056	0	2025	7	111.22	3904086	NOV'24 TRAVEL	TRAVEL		1/17/2025
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1023034	0	2025	7	252.66	3904062	NOV'24 TRAVEL	TRAVEL		1/17/2025
46459	MERRY, CARLY S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1023077	0	2025	7	100.92	3904119	NOV'24 TRAVEL	TRAVEL		1/17/2025
46456	RAHMEL, LOGAN W.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1023094	0	2025	7	127.97	3904147	NOV-DEC'24 TRAVEL	TRAVEL		1/17/2025
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1023101	0	2025	7	44.49	3904156	DEC'24 TRAVEL	TRAVEL		1/17/2025
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1023061	0	2025	7	80.07	3904088	NOV-DEC'24 TRAVEL	TRAVEL		1/17/2025
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1023044	0	2025	7	38.73	3904071	DEC'24 TRAVEL	TRAVEL		1/17/2025
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1023080	0	2025	7	122.14	3904122	DEC'24 TRAVEL	TRAVEL		1/17/2025
3488	CDW, LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1025623	22505458	2025	8	198.74	3904696	AC3814Q	SCHOOL TECHNOLOGY-LIB SCANNER		1/17/2025
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1024180	22505484	2025	8	930.36	3904538	6136479-0	MADJH-PRINTER INK		1/17/2025
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1024178	22505485	2025	8	4,978.49	3904538	6136480-0	MES-SCHOOL TECHNOLOGY		1/17/2025
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1023574	22505297	2025	7	2,813.48	3904231	10794787221	MONITORS		1/17/2025
2052	BLUUM USA, INC	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1024932	22501794	2025	8	325.50	3904376	1021621	SCHOOL TECHNOLOGY INSTALL NEWLINE BOARD		1/17/2025
3403	SWEETWATER SOUN	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1027582	22503473	2025	8	799.99	3905446	42758196	LYONS-BAND EQUIPMENT		1/17/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1024182	22505486	2025	8	134.88	3904538	6136481-0	NHS-INK		1/17/2025
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1024177	22505490	2025	8	720.69	3904538	6136485-0	GSM-TONER AND OFFICE SUPPLIES		1/17/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027063	22505130	2025	8	33.00	3905476	SI2485406	SAMPLE		1/17/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024321	22505447	2025	8	24.00	3904485	367169052	MJHS CHOIR MUSIC		1/17/2025
14168	OFFICE MARKET	GFF-1136-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024177	22505490	2025	8	151.04	3904538	6136485-0	GSM-TONER AND OFFICE SUPPLIES		1/17/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1023434	22505444	2025	7	2,625.00	3904263	6021857790	LHS COPY PAPER		1/17/2025
14168	OFFICE MARKET	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1024173	22505488	2025	8	382.77	3904538	6136483-0	081-PROJECT TEAM E.-SCHOOL FRONT OFFICE SUPPLIES		1/17/2025
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1023047	0	2025	7	230.35	3904073	DEC'24 TRAVEL	TRAVEL		1/17/2025
19918	HIRSTIUS, BRIAN J.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1023042	0	2025	7	53.60	3904069	NOV'24 TRAVEL	TRAVEL		1/17/2025
19918	HIRSTIUS, BRIAN J.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1023043	0	2025	7	100.03	3904069	DEC'24 TRAVEL	TRAVEL		1/17/2025
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1023035	0	2025	7	259.09	3904065	DEC'24 TRAVEL	TRAVEL		1/17/2025
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1023055	0	2025	7	144.29	3904085	DEC'24 TRAVEL	TRAVEL		1/17/2025
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1023064	0	2025	7	101.69	3904093	NOV'24 TRAVEL	TRAVEL		1/17/2025
27134	MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1023070	0	2025	7	104.72	3904110	DEC'24 TRAVEL	TRAVEL		1/17/2025
38269	HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1023037	0	2025	7	172.86	3904066	NOV'24 TRAVEL	TRAVEL		1/17/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1030122	22505152	2025	9	3,284.74	112023045	908810	#22877 MHS LIBRARY BOOKS		1/17/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1023614	22504972	2025	7	2,289.25	3904250	497956F	LIBRARY BOOKS		1/17/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1026022	22505185	2025	8	1,483.44	3904752	507772F	MAGAZINE SUBSCRIPTIONS - LIBRARY		1/17/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1026518	22504711	2025	8	2,266.88	3905051	494791F	LIBRARY STATE ORDER		1/17/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1026520	22504869	2025	8	7,406.06	3905051	494831F	LIBRARY BOOK		1/17/2025
3488	CDW, LLC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1023533	22505519	2025	7	337.75	3904204	AC3828R	SCANNER ROLLER KIT FOR CANON		1/17/2025
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1025590	22504453	2025	8	584.31	3904775	9019657037	SCHOOL TECHNOLOGY		1/17/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1024174	22505491	2025	8	61.88	3904538	6136486-0	O81-ADMIN COMPLEX-OFFICE SUPPLY		1/17/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1024175	22505492	2025	8	720.32	3904538	6136487-0	O81-ADMIN COMPLEX-OFFICE SUPPLIES		1/17/2025
21337	EXECUTONE SYSTEMS CO	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1025699	22504741	2025	8	237.50	3904746	143407	INTERCOM SYSTEM SERVICE		1/17/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023661	22503743	2025	7	40.96	3904275	220568	TOOLS / SUPPLIES		1/17/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023667	22503743	2025	7	47.57	3904275	220566	TOOLS / SUPPLIES		1/17/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024215	22505127	2025	8	478.00	3904502	220520	SIGNAGE MATERIALS		1/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023725	22504886	2025	7	19.18	3904314	87166 S-589	FL. AVE--589-HARDWARE SUPPLIES		1/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023748	22504886	2025	7	44.87	3904314	847167 S-590	CPM-S-590-HARDWARE SUPPLIES		1/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023750	22504886	2025	7	19.18	3904314	847162 S-588	CPM-S-588-HARDWARE SUPPLIES		1/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023751	22504886	2025	7	28.94	3904314	847160 S-587	CPM-S-587-HARDWARE SUPPLIES		1/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023755	22504886	2025	7	97.73	3904314	847144 S-582	AES-S-582-HARDWARE SUPPLIES		1/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023761	22504886	2025	7	42.46	3904314	847137 S-579	CPM-S-579-HARDWARE SUPPLIES		1/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041839	0	2025	12	93.25	3909553	847143	BROOKS-S-581		1/17/2025
2641	BAYOU METAL SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024248	22505454	2025	8	800.00	3904372	171367	METAL MATERIALS		1/17/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023621	22505510	2025	7	848.89	3904257	9375959666	TOOLS/SHOP		1/17/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023625	22505457	2025	7	2,231.34	3904257	9376453560	DAYTON HEATERS/SHOP		1/17/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023713	22500179	2025	7	84.67	3904311	100300643 C088	MAD EL-C088-HARDWARE SUPPLEIS		1/17/2025
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023901	22500189	2025	7	36.81	3904240	88640	WRECKER SERVICE S585		1/17/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024908	22501003	2025	8	87.34	3904534	S4929220.001	ELECTRICAL SUPPLIES		1/17/2025

14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027602	22501280	2025	8	92.80	3905452	3691-2	BWE-PAINT SUPPLIES-	1/17/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027612	22501280	2025	8	19.05	3905452	3670-6A	LOE-PAINT SUPPLIES	1/17/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023708	22500237	2025	7	34.97	3904325	47341 C089	BAYOU LACOMBE-C089-WATER TANK HARDWARE SUPPLIES	1/17/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023680	22505198	2025	7	24.52	3904285	186774/1	TOOLS / SUPPLIES	1/17/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023682	22505198	2025	7	67.96	3904285	186760/1	TOOLS / SUPPLIES	1/17/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023683	22505198	2025	7	72.57	3904285	186765/1	TOOLS / SUPPLIES	1/17/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023684	22505198	2025	7	33.76	3904285	186771/1	TOOLS / SUPPLIES	1/17/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023899	22502170	2025	7	93.88	3904237	793645	LUMBER MATERIALS C086	1/17/2025
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023728	22500370	2025	7	83.49	3904309	2412-049112 S-598	PRH-S-598HARDWARE SUPPLIES	1/17/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023710	22505205	2025	7	97.09	3904259	174001504.001 C085	MES-WATERLINE REPAIR-PLUMBING TOOLS / MATERIALS	1/17/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023712	22505205	2025	7	89.87	3904259	S174001946.001	PES-C083-PLUMBING TOOLS / MATERIALS	1/17/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023822	22502495	2025	7	13.41	3904260	S174002528.001 -580	AES-S-580-PLUMBING HARDWARE SUPPLIES	1/17/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024495	22505331	2025	8	114.72	3904462	S173359758.001	LEE ROAD PLUMBING PART REPLACEMENT	1/17/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026651	22505330	2025	8	149.98	3905074	S173902266.001	PLUMBING TOOLS FOR TRUCK #361	1/17/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038815	22505507	2025	11	524.89	3908586	664328	STJH-JANUARY INSPECTIONS ON CHILLERS	1/17/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038816	22505507	2025	11	974.74	3908586	664319	SAL-JANUARY INSPECTIONS ON CHILLERS	1/17/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038818	22505507	2025	11	360.64	3908586	664318	SHS-JANUARY INSPECTIONS ON CHILLERS	1/17/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038819	22505507	2025	11	595.36	3908586	664317	MAY-JANUARY INSPECTIONS ON CHILLERS	1/17/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038820	22505507	2025	11	524.86	3908586	664316	CLEAR-JANUARY INSPECTIONS ON CHILLERS	1/17/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038821	22505507	2025	11	724.83	3908586	664315	LPE-JANUARY INSPECTIONS ON CHILLERS	1/17/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038822	22505507	2025	11	524.86	3908586	664314	LOM-JANUARY INSPECTIONS ON CHILLERS	1/17/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038823	22505507	2025	11	613.01	3908586	664313	BROCK-JANUARY INSPECTIONS ON CHILLERS	1/17/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038824	22505507	2025	11	524.86	3908586	664327	FWJH-JANUARY INSPECTIONS ON CHILLERS	1/17/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038825	22505507	2025	11	524.86	3908586	664326	PES-JANUARY INSPECTIONS ON CHILLERS	1/17/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038826	22505507	2025	11	524.86	3908586	664325	PJRH-JANUARY INSPECTIONS ON CHILLERS	1/17/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038828	22505507	2025	11	767.67	3908586	664324	ADMIN-JANUARY INSPECTIONS ON CHILLERS	1/17/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038829	22505507	2025	11	324.91	3908586	664323	MHS-JANUARY INSPECTIONS ON CHILLERS	1/17/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038830	22505507	2025	11	924.77	3908586	664322	CHS-JANUARY INSPECTIONS ON CHILLERS	1/17/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038831	22505507	2025	11	924.80	3908586	664320	LES-JANUARY INSPECTIONS ON CHILLERS	1/17/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038833	22505507	2025	11	324.91	3908586	664321	FHS-JANUARY INSPECTIONS ON CHILLERS	1/17/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1024506	22504956	2025	8	103.97	112023025	78984/1	BLANKET - EQUIPMENT REPAIRS	1/17/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1024229	0	2025	8	70.83	3904496	C111071	REG ED BUS #502 PARTS/REPAIRS	1/17/2025
14168	OFFICE MARKET	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024185	22505489	2025	8	106.46	3904538	6136484-0	PES-SCHOOL TECHNOLOGY	1/17/2025
10543	HEWLETT-PACKARD	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023431	22504060	2025	7	1,168.62	3904262	9019657034	SCHOOL TECHNOLOGY - OFFICE PRINTERS	1/17/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1025472	0	2025	8	505.73	3904738	25426945	RN SERVICES FOR GARRETT #1377098	1/17/2025
42694	HYMEL, KIM	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1023051	0	2025	7	18.76	3904076	DEC'24 TRAVEL	TRAVEL	1/17/2025
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1023031	0	2025	7	64.66	3904064	NOV'24 TRAVEL	TRAVEL	1/17/2025
7357	RAMIREZ, NICOLE B.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1023095	0	2025	7	93.60	3904148	NOV'24 TRAVEL	TRAVEL	1/17/2025
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1023102	0	2025	7	29.01	3904159	NOV'24 TRAVEL	TRAVEL	1/17/2025
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1023053	0	2025	7	85.96	3904084	NOV'24 TRAVEL	TRAVEL	1/17/2025
42040	MARSALIS, KAYLA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1023072	0	2025	7	104.79	3904112	NOV'24 TRAVEL	TRAVEL	1/17/2025
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1023062	0	2025	7	51.59	3904091	1023062	TRAVEL	1/17/2025
45079	MELCHI, ANNA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1023076	0	2025	7	33.50	3904117	NOV'24 TRAVEL	TRAVEL	1/17/2025
45216	MCBRIDE, CHANNING L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1023073	0	2025	7	58.96	3904114	NOV'24 TRAVEL	TRAVEL	1/17/2025
12168	ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1023593	22505399	2025	7	196.00	3904239	INV 3175049	BID LINE 96 STOCK # 7543 MULTIFOLD TOWELS NITTANY	1/17/2025
46626	HD SUPPLY, INC.	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1024471	22504368	2025	8	8,022.56	3904468	845864131	ACCT#488391 ORDER #60447123 SC# 4400030783	1/17/2025
43012	LEDET, HOLLY E.	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	1023536	0	2025	7	65.00	3904276	1023536	PARAPRO COURSE REFUND	1/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1022988	0	2025	7	10,000.00	54864	1022988	GF ADDITIONAL SUPPLEMENTAL BUDGET FUNDS	1/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1023027	0	2025	7	58.50	51695	1023027	V-15199 435/594010	1/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1023030	0	2025	7	117.00	51696	1023030	V-15199 809/594011	1/17/2025
9567	ACCARDO BROTHERS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027512	0	2025	8	237.00	43553	225-892-1419		1/17/2025
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023024	0	2025	7	60.00	51694	1023024	V-14798 823/594090	1/17/2025
18956	HILL MANUFACTURING C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026148	0	2025	8	602.72	43493	189603		1/17/2025
24166	CRESCENT CITY UMPIRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1022977	0	2025	7	155.00	54863	1022977	BASEBALL UMPIRE ASSIGNMENT FEES	1/17/2025
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026156	0	2025	8	17.99	43501	186779/1		1/17/2025

31914	ACADIA PARISH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023063	0	2025	7	390.00	43425	1023063			1/17/2025
12398	FONTAINEBLEAU H	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1022964	0	2025	7	285.00	200098	FHS PLAY 1/17/2025	PAYMENT FOR 4TH GRADE STUDENTS TO ATTEND THE PLAY		1/17/2025
12398	FONTAINEBLEAU H	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1022967	0	2025	7	1,670.00	13091	1022967	4TH GRADE FIELD TRIP		1/17/2025
13641	MANDEVILLE HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1022965	0	2025	7	1,875.00	13090	1022965	6TH GRADE FIELD TRIP		1/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1024056	0	2025	7	136.10	200353	FT - 1/17/25	TALENTED THEATRE CLASS TO MHS FOR PLAY		1/17/2025
25316	INFINITY SCIENCE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1022968	0	2025	7	1,183.00	60151	1022968	FIELD TRIP TO INFINITY SCIENCE CENTER		1/17/2025
2907	FISHER SCIENTIFIC CO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026142	0	2025	8	356.18	43490	8226000			1/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022990	0	2025	6	583.63	44122470	1022990	CREDIT CARD PAYMENT 6070		1/17/2025
12398	FONTAINEBLEAU H	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1022975	0	2025	7	75.00	54862	1022975	ROBOTICS TOURNAMENT TEAM LUNCH		1/17/2025
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022971	0	2025	7	670.50	102072	1022971	FRESHMAN TOURNAMENT REF FEE $37.25 PER GAME		1/17/2025
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023006	0	2025	7	186.00	51688	1023006	v-18542 803/823/594265		1/17/2025
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023021	0	2025	7	151.00	51693	1023021	v-18542 823/594265		1/17/2025
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022999	0	2025	7	186.00	51687	1022999	v-23551 803/823/594265		1/17/2025
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023020	0	2025	7	151.00	51692	1023020	v-23551 823/594265		1/17/2025
29719	HOFFMAN, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022979	0	2025	7	80.00	70445	BASKETBALL 1/14/25	OFFICIALS FOR BASKETBALL 01/14/25		1/17/2025
29719	HOFFMAN, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023767	0	2025	7	40.00	70450	OFFICIALS 1/16 BSKTB	OFFICIALS BASKETBALL 1/16/25		1/17/2025
39777	TROULLIER, BRANDON J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023772	0	2025	7	40.00	70451	OFFICIAL 1/16 BSKTB	OFFICIALS FOR BASKETBALL 1/16/25		1/17/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022984	0	2025	7	500.00	50412	1022984	ADD FUNDS TO ARBITER PAY TO PAY OFFICIALS		1/17/2025
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023015	0	2025	7	160.00	51690	1023015	v-42288 809/829/594265		1/17/2025
45089	CAIRE, JAMES O. IV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1022986	0	2025	7	80.00	70446	BASKETBALL 1/14/25	OFFICAL FOR BASKETBALL 1/14/25		1/17/2025
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023019	0	2025	7	180.00	51691	1023019	v-45392 809/829/594265		1/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1022996	0	2025	7	425.40	60152	1022996	REIMB FIELD TRIP BUS DRIVER TRANSPORTATION EXPENSE		1/17/2025
36473	PITCHER JR HIGH CAFE	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1023054	0	2025	7	95.00	50295	1023054	HONOR ROLL BREAKFAST PERIOD 2		1/17/2025
1972	COUNTRY CRUISE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1022966	0	2025	7	35,286.00	102070	1022966	SR TRIP BUS TRAVEL		1/17/2025
46601	PALACIOS, TRACY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1023010	0	2025	7	9.79	11419	1023010	LIBRARY FINE REFUND - BOOK RETURNED		1/17/2025
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1022976	0	2025	7	895.62	11418	1022976	LEADERSHIP AMBASSADOR T-SHIRTS - ROUND 2		1/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1022990	0	2025	6	1,340.00	44122470	1022990	CREDIT CARD PAYMENT 6070		1/17/2025
18720	LASC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1023078	0	2025	7	300.00	43426	1023078			1/17/2025
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1023038	0	2025	7	75.04	51700	1023038	V-15874 010/594430		1/17/2025
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1023036	0	2025	7	89.51	51699	1023036	V-25224 010/594430		1/17/2025
25602	HERDLISKA, GEORGE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1022987	0	2025	7	25.59	50413	1022987	PRIC. TRAVEL MILIAGE FOR DECEMBER 2024		1/17/2025
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1022972	0	2025	7	2,431.00	102073	1022972	GAME JERSEYS		1/17/2025
46238	MONDAINE, CANDYCE	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1023114	0	2025	7	702.27	26078	1331	EXTRA GAME UNIFORMS FOR GIRLS BASKETBALL		1/17/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1035106	22505719	2025	11	255.00	3907375	283369	FIRE SUPRESSION REPAIR - HONEY ISLAND		1/17/2025
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1023083	0	2025	7	40.20	3904128	NOV'24 TRAVEL	TRAVEL		1/17/2025
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1023084	0	2025	7	30.15	3904128	DEC'24 TRAVEL	TRAVEL		1/17/2025
18093	MARTIN, JODIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1023071	0	2025	7	35.71	3904113	NOV'24 TRAVEL	TRAVEL		1/17/2025
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1023074	0	2025	7	84.96	3904116	OCT'24 TRAVEL	TRAVEL		1/17/2025
23972	RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1023098	0	2025	7	77.72	3904153	NOV'24 TRAVEL	TRAVEL		1/17/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041264	22502753	2025	12	2.21	3909191	INV 3175047	SMALLWARES		1/17/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1024543	22505493	2025	8	1,510.65	3904538	6136488-0	CAFETERIA TONERS		1/17/2025
27624	ARCENEAUX, CHRISTINE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1025288	0	2025	8	11.00	3904663	10234766-REFUND	FOOD SERVICE MEAL ACCOUNT REFUND		1/17/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1023928	22505502	2025	7	8,750.00	3904263	6021946989	WHITE 8-1/2 X 11 - HI-TOUCH		1/18/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1024316	22505503	2025	8	3,500.00	3904474	6021946987	NHS COPY PAPER		1/18/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1028877	22505956	2025	9	172.66	112023042	308104672101	CLEAR-GIFTED SUPPLIES		1/18/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028876	22506084	2025	9	1,299.21	112023042	308104672092	CHS-ART SUPPLY ORDER		1/18/2025
43788	HORMEL FOODS SALES,	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1025306	0	2025	8	32,444.80	3904782	511140206	PURCHASED FOOD		1/18/2025
41322	SCHOOL SPECIALTY	300-1510-561000-018-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1028880	22506212	2025	9	307.61	112023042	208135378176	FES-KRAFT PAPER		1/19/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1028883	22506211	2025	9	103.60	112023042	208135378098	CHS-SCI DEPT SUPPLIES		1/19/2025
41322	SCHOOL SPECIALTY	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028882	22506281	2025	9	112.26	112023042	208135378280	SLOAN-CLASSROOM PENCIL SHARPENERS		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1026466	0	2025	7	110.02	1190569	01190569	JANUARY 2025- 0569 CREDIT CARD PURCHASES		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1024004	0	2025	7	284.84	130125818	7818 01 25	CHS JAN 2025 CREDIT CARD CHARGES		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1026313	0	2025	7	236.52	1254490	01254490	CAPITAL ONE CC JANUARY 2025		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024000	0	2025	7	1,128.55	130125348	8348 01 25	CHS JAN 2025 CREDIT CARD CHARGES		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024004	0	2025	7	576.85	130125818	7818 01 25	CHS JAN 2025 CREDIT CARD CHARGES		1/19/2025

17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026715	0	2025	7	828.42	125268140	CC8140 01.2025			1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026718	0	2025	7	6,984.60	125268157	CC8157 01.2025			1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026726	0	2025	7	12,497.36	125266096	CC6096 01.2025			1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026747	0	2025	7	943.50	125269346	CC9346 01.2025			1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026765	0	2025	7	622.85	125269094	CC9094			1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026768	0	2025	7	454.32	125260391	CC0391 01.2025			1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1024001	0	2025	7	15,105.00	130125017	8017 01 25	CHS JAN 2025 CREDIT CARD CHARGES		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1027137	0	2025	7	2,565.00	11925047	JANCAPONE	CAPITAL ONE CREDIT CARD JANUARY 2025		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1026294	0	2025	7	300.62	1195315	01195315	JANUARY 2025 CREDIT CARD PURCHASES		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1022561	0	2025	7	165.96	90125309	011925	CAPITAL ONE JANUARY 2025		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024000	0	2025	7	87.89	130125348	8348 01 25	CHS JAN 2025 CREDIT CARD CHARGES		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024001	0	2025	7	871.47	130125017	8017 01 25	CHS JAN 2025 CREDIT CARD CHARGES		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024004	0	2025	7	488.16	130125818	7818 01 25	CHS JAN 2025 CREDIT CARD CHARGES		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024143	0	2025	7	351.19	1255916	01255916	CAPITAL ONE 01/25 5916		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024392	0	2025	7	146.65	1255668	1/2025-5668	CAPITAL ONE CREDIT CARD 5668 JANUARY 2025		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024794	0	2025	7	1,895.00	1255775	1024794	1-19-25 CREDIT CARD STATEMENT		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026294	0	2025	7	634.97	1195315	01195315	JANUARY 2025 CREDIT CARD PURCHASES		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026313	0	2025	7	699.39	1254490	01254490	CAPITAL ONE CC JANUARY 2025		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026466	0	2025	7	787.54	1190569	01190569	JANUARY 2025- 0569 CREDIT CARD PURCHASES		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026765	0	2025	7	124.74	125269094	CC9094			1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026971	0	2025	7	145.74	24	0125047	CAP 1 CREDIT CARD		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027075	0	2025	7	79.07	1250628	01250628	CC 0628 1/19/2025		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027128	0	2025	7	551.49	1259723	01259723	CC 01259723		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027137	0	2025	7	291.25	11925047	JANCAPONE	CAPITAL ONE CREDIT CARD JANUARY 2025		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1024004	0	2025	7	270.00	130125818	7818 01 25	CHS JAN 2025 CREDIT CARD CHARGES		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1024143	0	2025	7	186.88	1255916	01255916	CAPITAL ONE 01/25 5916		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1024429	0	2025	7	125.86	1255009	1/2025-5009	CAPITAL ONE CREDIT CARD 5009 JANUARY 2025		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1024794	0	2025	7	76.99	1255775	1024794	1-19-25 CREDIT CARD STATEMENT		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1026313	0	2025	7	190.25	1254490	01254490	CAPITAL ONE CC JANUARY 2025		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1026466	0	2025	7	1,353.60	1190569	01190569	JANUARY 2025- 0569 CREDIT CARD PURCHASES		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1022561	0	2025	7	77.68	90125309	011925	CAPITAL ONE JANUARY 2025		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1027137	0	2025	7	47.43	11925047	JANCAPONE	CAPITAL ONE CREDIT CARD JANUARY 2025		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1024429	0	2025	7	134.00	1255009	1/2025-5009	CAPITAL ONE CREDIT CARD 5009 JANUARY 2025		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1024794	0	2025	7	1,120.27	1255775	1024794	1-19-25 CREDIT CARD STATEMENT		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1026313	0	2025	7	113.88	1254490	01254490	CAPITAL ONE CC JANUARY 2025		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1027137	0	2025	7	591.50	11925047	JANCAPONE	CAPITAL ONE CREDIT CARD JANUARY 2025		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1022561	0	2025	7	10.99	90125309	011925	CAPITAL ONE JANUARY 2025		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1024143	0	2025	7	394.14	1255916	01255916	CAPITAL ONE 01/25 5916		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1026313	0	2025	7	9.68	1254490	01254490	CAPITAL ONE CC JANUARY 2025		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1027075	0	2025	7	292.00	1250628	01250628	CC 0628 1/19/2025		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1024794	0	2025	7	105.00	1255775	1024794	1-19-25 CREDIT CARD STATEMENT		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1024392	0	2025	7	33.59	1255668	1/2025-5668	CAPITAL ONE CREDIT CARD 5668 JANUARY 2025		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1024794	0	2025	7	29.85	1255775	1024794	1-19-25 CREDIT CARD STATEMENT		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1024004	0	2025	7	773.97	130125818	7818 01 25	CHS JAN 2025 CREDIT CARD CHARGES		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1024794	0	2025	7	1,435.53	1255775	1024794	1-19-25 CREDIT CARD STATEMENT		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1026971	0	2025	7	86.34	24	0125047	CAP 1 CREDIT CARD		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1027075	0	2025	7	33.49	1250628	01250628	CC 0628 1/19/2025		1/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1026466	0	2025	7	839.36	1190569	01190569	JANUARY 2025- 0569 CREDIT CARD PURCHASES		1/19/2025
29709	BLITCH-KNEVEL ARCHIT	C39-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	1023609	0	2025	7	3,090.21	3904191	2500139 1905	AES-1905-C1905-ADDITIONS		1/20/2025
23610	SNAP-ON EQUIPMENT	CDF-1300-573000-000-0000-0000-000-0000-	EQUIPMENT	1025980	22504661	2025	8	6,159.86	3904904	ARV/63658156	AUTOMOTIVE EQUIPMENT & MATERIALS - SAHS		1/20/2025
11134	BEARCOM	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1023470	22505397	2025	7	715.50	3904188	5842668	BEARCOM RADIOS		1/20/2025
13086	JOLLY FARMER PR	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029020	22505481	2025	9	75.50	3905687	INV0015488	CUST#113952 NHS PLANTS		1/20/2025
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1023455	22505423	2025	7	9,018.64	3904287	135421402001	NLC NON-PUBLIC TEXTBOOKS		1/20/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-043-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027362	22505459	2025	8	1,461.10	3905476	SI2485886	MUSIC INSTRUMENTS		1/20/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028922	22504942	2025	9	3,044.19	112023042	308104666117	FJH-ART ORDER 24-25		1/20/2025

18412	M-F ATHLETIC CO INC	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1023775	22505521	2025	7	3,917.00	3904283	INV307390	CUS75167 CHS TRACK STARTING BLOCKS/CART PKG	1/20/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1027671	22504768	2025	8	1,980.66	112023030	908950	#22226 NHS LIBRARY STATE BOOK ORDER	1/20/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1026009	22504974	2025	8	2,175.12	3904752	497947F	LIBRARY AND STATE REFERENCE ORDERS FOR 2024-2025	1/20/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1026524	22504973	2025	8	2,622.45	3905051	497959F	LIBRARY BOOKS	1/20/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024381	22504961	2025	8	1,753.80	3904429	137-85551-01	MANDE HIGH LIGHT FIXTURES	1/20/2025
35279	BADGEPASS INC	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1026400	22505523	2025	8	1,785.05	3904979	INV123702	SCHOOL TECHNOLOGY	1/20/2025
22796	RICHEY & SON, INC.	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1035478	22504511	2025	11	28,764.96	3907467	6869	FHS-ATHLETIC EQUIPMENT	1/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1023109	0	2025	7	301.23	1253473	1023109	v-17801 010/594155	1/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1023112	0	2025	7	285.52	1258249	1023112	v-17801 363/594155	1/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023111	0	2025	7	51.70	1258223	1023111	v-17801 010/594155	1/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1023109	0	2025	7	1,772.39	1253473	1023109	v-17801 010/594155	1/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1023110	0	2025	7	622.54	1250684	1023110	v-17801 210/594121	1/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023109	0	2025	7	662.08	1253473	1023109	v-17801 010/594155	1/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023110	0	2025	7	823.30	1250684	1023110	v-17801 210/594121	1/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023111	0	2025	7	4,036.38	1258223	1023111	v-17801 010/594155	1/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023112	0	2025	7	280.55	1258249	1023112	v-17801 363/594155	1/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1023109	0	2025	7	245.15	1253473	1023109	v-17801 010/594155	1/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1023112	0	2025	7	600.00	1258249	1023112	v-17801 363/594155	1/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1023111	0	2025	7	848.23	1258223	1023111	v-17801 010/594155	1/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1023110	0	2025	7	81.00	1250684	1023110	v-17801 210/594121	1/20/2025
10543	HEWLETT-PACKARD	300-1510-561000-016-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1023433	22505465	2025	7	414.51	3904262	9019670373	SCHOOL TECHNOLOGY	1/21/2025
10543	HEWLETT-PACKARD	300-1510-561000-032-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1026341	22505466	2025	8	536.00	3905082	9019670374	SCHOOL TECHNOLOGY-COLOR PRINTER SBLC	1/21/2025
10543	HEWLETT-PACKARD	300-1510-561000-032-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1027765	22505467	2025	8	284.28	3905355	9019670375	SCHOOL TECHNOLOGY-B&W PRINTER-SWE RM 404	1/21/2025
10543	HEWLETT-PACKARD	300-1510-561000-086-0916-0024-000-0000-30825	MATERIAL AND SUPPLIES	1023432	22505469	2025	7	33.62	3904262	9019670376	SCHOOL TECHNOLOGY - TONER COLLECTION UNIT	1/21/2025
15134	SOUTHERN REGION	300-2234-532000-086-0000-0023-000-0000-31125	PURCHASED EDUCATIONAL SVCS	1024398	22502968	2025	8	4,600.00	3904588	202425-LACON-109-1	CONTRACT-PROFESSIONAL DEVELOPMENT CONSULTANT	1/21/2025
39158	NASCO EDUCATION, LLC	450-1510-561000-065-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1025411	22505044	2025	8	246.46	3904853	680708	#403-180-00 ED CTR MATERIALS AND SUPPLIES	1/21/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1024896	22505463	2025	8	536.00	3904471	9019670377	SCHOOL TECHNOLOGY	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1024272	22504982	2025	8	840.00	3904406	INV096537	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1024273	22504916	2025	8	4,227.00	3904406	INV096525	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1024274	22504919	2025	8	3,474.00	3904406	INV096528	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1024275	22504983	2025	8	2,148.00	3904406	INV096538	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1024276	22504988	2025	8	6,036.00	3904406	INV096543	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1024277	22504991	2025	8	6,480.00	3904406	INV096546	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1024480	22504992	2025	8	8,856.00	3904406	INV096547	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1024481	22504918	2025	8	4,008.00	3904406	INV096527	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1025651	22505064	2025	8	12,804.00	3904710	INV096555	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1025653	22504981	2025	8	13,554.00	3904710	INV096536	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1026411	22504905	2025	8	5,562.00	3905011	INV096520	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1026413	22504994	2025	8	4,452.00	3905011	INV096549	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1026414	22505060	2025	8	7,560.00	3905011	INV096551	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1026416	22504978	2025	8	4,119.00	3905011	INV096533	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1026427	22504920	2025	8	3,075.00	3905011	INV096529	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1026429	22504986	2025	8	8,256.00	3905011	INV096541	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1027377	22504922	2025	8	5,088.00	3905297	INV096531	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028104	22504990	2025	9	4,560.00	3905502	INV096545	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028105	22504913	2025	9	12,858.00	3905502	INV096522	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028106	22504904	2025	9	5,427.00	3905502	INV096519	TEXTBOOKS - NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028116	22505063	2025	9	5,892.00	3905502	INV096554	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028117	22505062	2025	9	10,962.00	3905502	INV096553	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028118	22505061	2025	9	6,528.00	3905502	INV096552	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028119	22505059	2025	9	5,925.00	3905502	INV096550	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028120	22504993	2025	9	4,047.00	3905502	INV096548	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028121	22504989	2025	9	5,880.00	3905502	INV096544	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028122	22504987	2025	9	8,640.00	3905502	INV096542	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028124	22504985	2025	9	5,280.00	3905502	INV096540	TEXTBOOKS – NO DIGITAL	1/21/2025

46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028127	22504984	2025	9	4,662.00	3905502	INV096539	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028128	22504980	2025	9	3,840.00	3905502	INV096535	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028129	22504979	2025	9	4,896.00	3905502	INV096534	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028130	22504923	2025	9	7,194.00	3905502	INV096532	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028131	22504921	2025	9	3,492.00	3905502	INV096530	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028132	22504917	2025	9	7,203.00	3905502	INV096526	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028133	22504915	2025	9	2,844.00	3905502	INV096524	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028134	22504914	2025	9	2,574.00	3905502	INV096523	TEXTBOOKS – NO DIGITAL	1/21/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028135	22504906	2025	9	2,160.00	3905502	INV096521	TEXTBOOKS – NO DIGITAL	1/21/2025
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1026812	22505341	2025	8	4,898.04	3905235	INV231976	NON-PUBLIC TEXTBOOKS	1/21/2025
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1026817	22505342	2025	8	1,324.01	3905235	INV231979	NON-PUBLIC TEXTBOOKS	1/21/2025
9410	SHURLEY INSTRUC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1028281	22505460	2025	9	8,755.04	3905776	2025011710004	NORTHLAKE-NON-PUBLIC TEXTBOOKS	1/21/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1025403	22504480	2025	8	835.39	3904824	909108	#22231 FOLSOM ELEM LIBRARY BOOKS	1/21/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1023613	22505056	2025	7	2,892.53	3904250	499246F	LIBRARY BOOKS, DO NOT EXCEED $2,971.50. ORDER MUST	1/21/2025
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1023248	0	2025	7	238.72	3904042	INV00000000005601	MEDICAID FEE FOR SERVICE CLAIM PROCESSING 12/26/24	1/21/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1023486	22505511	2025	7	190.19	3904268	52626445	051 ALARM	1/21/2025
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1025947	0	2025	8	5,040.00	3904918	971102941	ACCT 971102941 DEC 21, 2024-JAN 20, 2025	1/21/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1025478	0	2025	8	988.16	3904738	25448832	RN SERVICES FOR GARRETT #1377098	1/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027011	0	2025	7	54.35	41225579	00412255791	SCHOOL CREDIT CARD BILL 1/19/2025	1/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1027011	0	2025	7	269.25	41225579	00412255791	SCHOOL CREDIT CARD BILL 1/19/2025	1/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023367	0	2025	7	326.76	12511160	JAN 2025 CAPITAL ONE	JAN 2025 CREDIT CARD	1/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027011	0	2025	7	333.61	41225579	00412255791	SCHOOL CREDIT CARD BILL 1/19/2025	1/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1023367	0	2025	7	13.99	12511160	JAN 2025 CAPITAL ONE	JAN 2025 CREDIT CARD	1/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1027011	0	2025	7	57.18	41225579	00412255791	SCHOOL CREDIT CARD BILL 1/19/2025	1/21/2025
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1027324	22505051	2025	8	13,271.25	112023033	308104666694	LYON-SCHOOL TECHNOLOGY	1/22/2025
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1027324	22505051	2025	8	5,236.76	112023033	308104666694	LYON-SCHOOL TECHNOLOGY	1/22/2025
11972	DELL MARKETING	300-1510-561000-020-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1026757	22505475	2025	8	3,100.00	3905022	10795600806	SCHOOL TECHNOLOGY TITLE I MONITOR	1/22/2025
11972	DELL MARKETING	300-1510-561000-047-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1028644	22505479	2025	9	620.00	3905622	10795600814	SCHOOL TECHNOLOGY 4 MONITORS	1/22/2025
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1027325	22505524	2025	8	4,358.16	112023033	208135309270	CCE-SCHOOL SPECIALTY FOLDING MATS TITLE I	1/22/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1024193	0	2025	8	424.98	3904609	1024193	ACCT# 0531700003 - LITTLE OAK	1/22/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1024196	0	2025	8	4,317.90	3904609	1024196	ACCT# 0540001000 - BOYET	1/22/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1024198	0	2025	8	4,832.96	3904609	1024198	ACCT# 0540001100 - LITTLE OAK	1/22/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1024199	0	2025	8	215.10	3904609	1024199	ACCT# 0540001800 - LITTLE OAK	1/22/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1024201	0	2025	8	183.56	3904609	1024201	ACCT# 0540001900 - LITTLE OAK	1/22/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1024202	0	2025	8	50.00	3904609	1024202	ACCT# 0540002200 - LITTLE OAK	1/22/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1024204	0	2025	8	4,211.02	3904609	1024204	ACCT# 1004875601 - LITTLE OAK	1/22/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1024205	0	2025	8	881.07	3904609	1024205	ACCT# 9999901700 - LITTLE OAK	1/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1025802	22500506	2025	8	19.68	3904935	6104202235	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	1/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1025802	22500506	2025	8	19.68	3904935	6104202235	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	1/22/2025
11972	DELL MARKETING	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1023573	22505472	2025	7	175.00	3904231	10795600785	SCHOOL TECHNOLOGY	1/22/2025
11972	DELL MARKETING	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1024300	22505471	2025	8	749.00	3904414	10795600777	SCHOOL TECHNOLOGY 1 COMPUTER	1/22/2025
11972	DELL MARKETING	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1024302	22505473	2025	8	2,247.00	3904414	10795600793	SCHOOL TECHNOLOGY 3 COMPUTERS	1/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1025802	22500506	2025	8	19.68	3904935	6104202235	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	1/22/2025
1075	J. W. PEPPER & SON	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1026171	22505119	2025	8	2.50	3904956	367187845	LOM CHORUS MUSIC	1/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1025802	22500506	2025	8	19.68	3904935	6104202235	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	1/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1025802	22500506	2025	8	19.68	3904935	6104202235	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	1/22/2025
1019	POSITIVE PROMOT	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1024378	22505269	2025	8	545.96	3904552	07508584	PVM-PFE-BANNER	1/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1025802	22500506	2025	8	19.68	3904935	6104202235	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	1/22/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1023448	22505522	2025	7	188.96	3904173	4729883244	PES - LAMINATING FILM	1/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1025802	22500506	2025	8	19.68	3904935	6104202235	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	1/22/2025
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1024325	22505422	2025	8	3,980.98	3904520	135421506001	#296310 ARCHBISHOP HANNAN NON-PUBLIC TEXTBOOKS	1/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1025802	22500506	2025	8	19.68	3904935	6104202235	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	1/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1025802	22500506	2025	8	19.68	3904935	6104202235	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	1/22/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1027801	0	2025	8	280.18	3905276	IN169228	AD-DEC 12, 2024 MEETING-CAMPAIGN #123600	1/22/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023620	22505510	2025	7	884.18	3904257	9381265397	TOOLS/SHOP	1/22/2025

15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1025802	22500506	2025	8	1,769.70	3904935	6104202235	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	1/22/2025
11448	CAPITAL CITY PR	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1027805	0	2025	8	276.06	3905276	IN169227	AD-PROJECT P0514-CAMPAIGN NO. 120059	1/22/2025
9906	MICHON, SALVADOR J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026155	0	2025	8	1,915.00	43502	10247/10223		1/22/2025
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024739	0	2025	8	4,314.88	200356	7592400	LIBRARY SUPPLIES AND A BOOK DISPLAY CASE	1/22/2025
44401	MCLEOD, MARK	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1023457	22501021	2025	7	8,250.00	3904288	011625JAN	1/14 & 1/16 PD'S	1/23/2025
10752	ABNEY ELEMENTAR	900-2400-534000-002-0000-0000-000-0000-90825	PURCHASED TECH SVC	1024840	0	2025	8	10,056.40	3904345	1024840	CHILDCARE EXP OVERAGE QTR 2 10/1/24-12/31/24	1/23/2025
11260	BONNE ECOLE ELE	900-2400-534000-005-0000-0000-000-0000-90825	PURCHASED TECH SVC	1024845	0	2025	8	8,297.31	3904377	1024845	CHILDCARE EXP OVERAGE QTR 2 10/1/24-12/31/24	1/23/2025
14398	PINEVIEW MIDDLE	900-2400-534000-032-0000-0000-000-0000-90825	PURCHASED TECH SVC	1024880	0	2025	8	1,543.68	3904546	1024880	CHILDCARE EXP OVERAGE QTR 2 10/1/24-12/31/24	1/23/2025
10748	ABITA SPRINGS E	900-2400-534000-010-0000-0000-000-0000-90825	PURCHASED TECH SVC	1024836	0	2025	8	8,093.32	3904344	1024836	CHILDCARE EXP OVERAGE QTR 2 10/1/24-12/31/24	1/23/2025
15970	WOODLAKE ELEMEN	900-2400-534000-028-0000-0000-000-0000-90825	PURCHASED TECH SVC	1024885	0	2025	8	7,549.79	3904612	1024885	CHILDCARE EXP OVERAGE QTR 2 10/1/24-12/31/24	1/23/2025
11873	CYPRESS COVE EL	900-2400-534000-038-0000-0000-000-0000-90825	PURCHASED TECH SVC	1024853	0	2025	8	5,438.40	3904410	1024853	CHILDCARE EXP OVERAGE QTR 2 10/1/24-12/31/24	1/23/2025
14441	PONTCHARTRAIN E	900-2400-534000-041-0000-0000-000-0000-90825	PURCHASED TECH SVC	1024883	0	2025	8	19,929.80	3904550	1024883	CHILDCARE EXP OVERAGE QTR 2 10/1/24-12/31/24	1/23/2025
12854	HONEY ISLAND EL	900-2400-534000-047-0000-0000-000-0000-90825	PURCHASED TECH SVC	1024858	0	2025	8	1,738.97	3904477	1024858	CHILDCARE EXP OVERAGE QTR 2 10/1/24-12/31/24	1/23/2025
12394	FOLSOM ELEMENTA	900-2400-534000-018-0000-0000-000-0000-90825	PURCHASED TECH SVC	1024856	0	2025	8	4,055.08	3904443	1024856	CHILDCARE EXP OVERAGE QTR 2 10/1/24-12/31/24	1/23/2025
13591	LYON ELEMENTARY	900-2400-534000-022-0000-0000-000-0000-90825	PURCHASED TECH SVC	1024867	0	2025	8	1,598.00	3904511	1024867	CHILDCARE EXP OVERAGE QTR 2 10/1/24-12/31/24	1/23/2025
13616	MADISONVILLE ELEM	900-2400-534000-023-0000-0000-000-0000-90825	PURCHASED TECH SVC	1024869	0	2025	8	21,793.53	3904513	1024869	CHILDCARE EXP OVERAGE QTR 2 10/1/24-12/31/24	1/23/2025
11793	COVINGTON ELEME	900-2400-534000-012-0000-0000-000-0000-90825	PURCHASED TECH SVC	1024848	0	2025	8	3,888.50	3904407	1024848	CHILDCARE EXP OVERAGE QTR 2 10/1/24-12/31/24	1/23/2025
13446	LITTLE OAK MIDD	900-2400-534000-020-0000-0000-000-0000-90825	PURCHASED TECH SVC	1024865	0	2025	8	106.12	3904508	1024865	CHILDCARE EXP OVERAGE QTR 2 10/1/24-12/31/24	1/23/2025
13640	MANDEVILLE ELEM	900-2400-534000-025-0000-0000-000-0000-90825	PURCHASED TECH SVC	1024874	0	2025	8	10,862.35	3904514	1024874	CHILDCARE EXP OVERAGE QTR 2 10/1/24-12/31/24	1/23/2025
22835	LANCASTER ELEMENTARY	900-2400-534000-118-0000-0000-000-0000-90825	PURCHASED TECH SVC	1024863	0	2025	8	11,090.09	3904501	1024863	CHILDCARE EXP OVERAGE QTR 2 10/1/24-12/31/24	1/23/2025
19146	MARIGNY ELEMENTARY	900-2400-534000-107-0000-0000-000-0000-90825	PURCHASED TECH SVC	1024876	0	2025	8	13,504.73	3904516	1024876	MAR & MTE CHILDCARE EXP OVER QTR2 10/1/24-12/31/24	1/23/2025
2377	DRAMATISTS PLAY SERV	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1027421	22505453	2025	8	314.65	3905315	SO 00000875570	NON-PUBLIC TEXTBOOKS	1/23/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1026928	22503850	2025	8	7.14	3905181	208135312266	TALENTED_KENNAN_PITCHER JR	1/23/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1029205	22505228	2025	9	1,013.39	112023039	909658	LHS MACKIN LIBRARY BOOKS	1/23/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023867	22504886	2025	7	55.97	3904314	847313 S-592	AES-S-592-HARDWARE SUPPLIES	1/23/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023868	22504886	2025	7	59.98	3904314	847314 S-593	BES-S-593-HARDWARE SUPPLIES	1/23/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023869	22504886	2025	7	89.13	3904314	847315 S-594	CREEK-S-594-HARDWARE SUPPLIES	1/23/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024364	22505536	2025	8	1,007.45	3904551	847318	EMERG/SHOP/ROCK SALT ORDER	1/23/2025
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025563	22505537	2025	8	300.00	3904644	29585	EMERGENCY -MONT JR WELL AIR PUMP	1/23/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028196	22501030	2025	9	99.87	3905553	10523640-00	LPE-AC SUPPLIES	1/23/2025
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025166	22505132	2025	8	710.00	3904908	21441	WOODLAKE ELM. GLASS REPLACEMENT RM 407	1/23/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024652	0	2025	8	810.00	3904422	119578	BACKFLOW REPAIR BONNE ECOLE DUE TO WINTER STORM	1/23/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023697	22500226	2025	7	99.50	3904290	2501-121886	HARDWARE SUPPLIES / GROUNDS MATERIAL	1/23/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024966	22505538	2025	8	341.00	3904625	993786 -OIUGQF	ACCT#99000703183 STORM EMER-VARIOUS SITES SALT	1/23/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023685	22505198	2025	7	10.78	3904285	186855/1	TOOLS / SUPPLIES	1/23/2025
27957	ROOFING SOLUTIONS LL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030992	0	2025	9	747.40	3906229	22-40-00980	MAY-LEAK AT LOWER BEC WILSON	1/23/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023919	22505172	2025	7	51.56	3904246	7028344	GENERAL PLUMBING SUPPLIES C096	1/23/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024493	22504964	2025	8	3,419.00	3904579	64349	MAN HIGH - AC REPAIR	1/23/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027556	22504926	2025	8	1,975.00	3905437	64351	EMERGENCY FONT JR HIGH RM 56 A/C REPAIR	1/23/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027558	22504644	2025	8	5,612.70	3905437	64350	EMERGENCY ROOM 354 FONT JR HIGH HEATER REPAIR	1/23/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023419	22505267	2025	7	4,214.64	3904261	34962515-004	#303739 EMERG/ 20 TON AC RENTAL / LAKESHORE	1/23/2025
46611	LOWE CONSULTING, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023622	0	2025	7	4,250.00	3904280	24-140702A	LES-24-140702-TOPO &TREE SURVEY	1/23/2025
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1023129	0	2025	7	412.72	3904125	DEC'24 TRAVEL	TRAVEL	1/23/2025
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1023133	0	2025	7	242.61	3904137	DEC'24 TRAVEL	TRAVEL	1/23/2025
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1023125	0	2025	7	500.36	3904043	DEC'24 TRAVEL	TRAVEL	1/23/2025
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1023126	0	2025	7	177.48	3904051	DEC'24 TRAVEL	TRAVEL	1/23/2025
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1023134	0	2025	7	448.16	3904168	DEC'24 TRAVEL	TRAVEL	1/23/2025
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1023130	0	2025	7	450.58	3904052	DEC'24 TRAVEL	TRAVEL	1/23/2025
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1023127	0	2025	7	340.09	3904049	DEC'24 TRAVEL	TRAVEL	1/23/2025
46498	MELERINE, HAYLEY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1023132	0	2025	7	70.48	3904118	DEC'24 TRAVEL	TRAVEL	1/23/2025
11972	DELL MARKETING	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024304	22505478	2025	8	749.00	3904414	10795766106	SCHOOL TECHNOLOGY 1 COMPUTER	1/23/2025
38802	PEARL RIVER HOME & A	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1023847	22500291	2025	7	76.37	3904309	2501-050575 S-597	SWE-S-597-REPAIR WATERLINE	1/23/2025
3923	HON COMPANY	PWF-4600-545000-036-0000-0000-000-0000-P0449	CONSTRUCTION SERVICES	1043358	22504603	2025	12	10,085.58	3910021	2452784	NINTH ST FURNITURE	1/23/2025
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1023135	0	2025	7	129.44	3904090	NOV'24 TRAVEL	TRAVEL	1/23/2025
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1027323	22505051	2025	8	385.48	112023033	208135317303	LYON-SCHOOL TECHNOLOGY	1/24/2025

41749	RAMROCK RESALE, LLC	300-1510-561000-002-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1028964	22504864	2025	9	1,355.10	3905763	38720	ABNEY-SCHOOL SUPPIES	1/24/2025
11972	DELL MARKETING	300-1510-561000-016-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1025662	22504812	2025	8	23,940.00	3904719	10795967567	SCHOOL TECHNOLOGY 36 COMPUTERS	1/24/2025
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1031980	22505050	2025	10	2,066.81	112023058	308104667351	FWJH-TITLE ONE SUPPLIES AND MATERIALS	1/24/2025
11972	DELL MARKETING	300-1510-561000-001-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1024339	22504810	2025	8	10,485.00	3904414	10795967559	15 DESKTOP TEACHER COMPUTERS	1/24/2025
11972	DELL MARKETING	300-1510-561000-022-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1027394	22505019	2025	8	38,570.00	3905306	10795967532	SCHOOL TECHNOLOGY 58 COMPUTERS	1/24/2025
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1031980	22505050	2025	10	456.83	112023058	308104667351	FWJH-TITLE ONE SUPPLIES AND MATERIALS	1/24/2025
11972	DELL MARKETING	300-1510-561000-111-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1024306	22505480	2025	8	9,437.00	3904414	10795988823	SCHOOL TECHNOLOGY 18 COMPUTERS	1/24/2025
42371	FOLLETT CONTENT SOLU	900-1460-561000-000-0000-0000-000-0000-94021	MATERIAL AND SUPPLIES	1024414	22505057	2025	8	955.50	3904442	499248F	ELEVATE BOOKS	1/24/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1024190	22505464	2025	8	321.00	3904471	9019689088	SCHOOL TECHNOLOGY	1/24/2025
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1023473	22504175	2025	7	340.00	3904192	1025314	SCHOOL TECHNOLOGY INSTALL NEWLINE PANEL	1/24/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1024234	22505084	2025	8	320.76	3904346	4729892202	LAMINATING FILM	1/24/2025
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1025143	22505343	2025	8	1,903.34	3904950	INV232182	NON-PUBLIC TEXTBOOKS	1/24/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-001-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024568	22505400	2025	8	1,000.00	3904456	ARINV73846519	#70295 ASM MUSIC STANDS	1/24/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027326	22505420	2025	8	286.34	112023033	308104667353	STJH-ART SUPPLIES	1/24/2025
11972	DELL MARKETING	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1024306	22505480	2025	8	2,293.00	3904414	10795988823	SCHOOL TECHNOLOGY 18 COMPUTERS	1/24/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1024253	22505273	2025	8	308.93	3904386	928629120	SPORTING EQUIPMENT - BASESBALL	1/24/2025
3439	ENCYCLOPEDIA BR	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1025695	22504655	2025	8	1,000.00	3904741	115771	SCHOOL TECHNOLOGY LIB ALLOTMENT-NO STUDENT DATA	1/24/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1026040	22504594	2025	8	758.06	3904824	909800	#44276 WFE LIBRARY BOOK BID 2024-2025	1/24/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1030115	22505148	2025	9	750.66	112023045	909728	#22217 BLM LIBRARY BOOKS	1/24/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1028026	22505184	2025	9	1,208.66	3905511	501810F	LIBRARY BOOKS	1/24/2025
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	1023120	0	2025	7	378.88	3904082	NOV-DEC'24 TRAVEL	TRAVEL	1/24/2025
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1024188	22505289	2025	8	321.00	3904471	9019689085	SCHOOL TECHNOLOGY	1/24/2025
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1023816	0	2025	7	165.00	3904199	1023816	LEADERSHIP BREAKFAST 30 GUEST 1/8/25	1/24/2025
13782	MELE PRINTING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1024746	0	2025	8	94.00	3904522	443968	ACCT#218 25 COVERS FOR FINANCE	1/24/2025
12658	GUITAR CENTER STORES	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024568	22505400	2025	8	576.00	3904456	ARINV73846519	#70295 ASM MUSIC STANDS	1/24/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023672	22503743	2025	7	25.99	3904275	220598	TOOLS / SUPPLIES	1/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023738	22504886	2025	7	71.32	3904314	847372 S-595	SAL-S-595-HARDWARE SUPPLIES	1/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023870	22504886	2025	7	45.29	3904314	847373 S-596	SAL-S-596-HARDWARE SUPPLIES	1/24/2025
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023547	22505455	2025	7	260.00	3904220	1-53929	WINDOW REPLACEMENT/TRUCK 623	1/24/2025
9301	CONTROL SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025632	22505572	2025	8	358.44	3904709	63597	EMERGENCY - MONT JR - WELL PARTS	1/24/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024230	22505576	2025	8	188.65	3904343	S3210668.001	EMERGENCY A/C REPAIR SUPPLIES	1/24/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023745	22500243	2025	7	81.96	3904312	2501-05373 #11 C100	ASM-C100- JOB #11 LUMBER MATERIALS AND SUPPLY	1/24/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024518	22503307	2025	8	70.20	112023025	79050/1	HARDWARE SUPPLIES	1/24/2025
32259	ALBERTY & BLAKENEY L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023933	22505384	2025	7	810.00	3904178	20529	25% CAUSTIC - FIFTH WARD JR.	1/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023716	22505205	2025	7	61.07	3904259	S174071222.001	TRUCK 31-C099-PLUMBING TOOLS / MATERIALS	1/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023720	22505205	2025	7	33.04	3904259	S174070888.001	FJR-C097-PLUMBING TOOLS / MATERIALS	1/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023723	22505205	2025	7	32.93	3904259	S174069761.001 C098	PJR-C098-PLUMBING TOOLS / MATERIALS	1/24/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1024675	0	2025	8	39.80	3904378	381211	PARTS AND SUPPLIES REG. ED BUSES	1/24/2025
24735	JABBIA, FRANK J.	GFF-2231-558200-000-0014-0000-000-0000-	SUPT CONFERENCE WORKSHOP	1023120	0	2025	7	280.04	3904082	NOV-DEC'24 TRAVEL	TRAVEL	1/24/2025
45355	COX PARKER CONTRACTO	PWF-4600-545000-028-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	1023399	0	2025	7	87,841.52	3904226	P0462	P0462-GROPU 2-VARIOUS LOCATIONS	1/24/2025
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023113	0	2025	7	225.00	51875	1023113	track meet entry fee	1/24/2025
11972	DELL MARKETING	300-1510-561000-022-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1024341	22505476	2025	8	1,523.80	3904414	10796091567	SCHOOL TECHNOLOGY 2 COMPUTERS	1/25/2025
11972	DELL MARKETING	300-1510-561000-018-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1026438	22505018	2025	8	35,245.00	3905022	10796114551	53 OPTIPLEX	1/25/2025
11972	DELL MARKETING	300-1510-561000-020-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1025672	22505474	2025	8	13,980.00	3904719	10796112860	SCHOOL TECHNOLOGY TITLE I	1/25/2025
1075	J. W. PEPPER & SON	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1026170	22505119	2025	8	2.65	3904956	367203540	LOM CHORUS MUSIC	1/25/2025
11972	DELL MARKETING	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1025664	22505477	2025	8	13,980.00	3904719	10796112878	TEACHER COMPUTERS	1/25/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1024386	0	2025	8	1,477.00	43439	094245		1/25/2025
42474	JONES, GEORGIA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025090	0	2025	8	350.00	43460	15		1/25/2025
13086	JOLLY FARMER PR	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029021	22505481	2025	9	1,224.58	3905687	INV0015582	CUST#113952 NHS PLANTS	1/26/2025
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1024184	0	2025	8	47.80	51901	40079	uniform	1/26/2025
41322	SCHOOL SPECIALTY	300-1510-561000-035-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1027328	22505053	2025	8	247.53	112023033	308104667556	SWE-SCIENCE MATERIALS	1/27/2025
31879	CURRICULUM ASSOCIATE	300-2234-532000-002-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1030167	22503359	2025	9	2,200.00	3905907	90864009-2	SCHOOL TECHNOLOGY	1/27/2025
11096	BARNES & NOBLE	425-1520-561000-000-0361-0011-000-0000-44825	MATERIAL AND SUPPLIES	1026716	22505544	2025	8	86.00	3904981	4613255	JUNJABI DICTIONARY	1/27/2025
46346	ARCHES ABA THERAPY,	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1025344	0	2025	8	1,071.80	3904664	1025344	CONSULTING SERVICES JANUARY 2025	1/27/2025
23595	CHAMPION'S CHOICE IN	650-1130-561000-036-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1024937	22505412	2025	8	2,095.31	3904400	PSI027308	NJROTC	1/27/2025

10493	AMAZON.COM	900-1210-561000-000-0000-0000-000-0000-92425	MATERIAL AND SUPPLIES	1025385	0	2025	8	371.46	3904659	1LNR-M63P-XMNM	SPIRIT INCENTIVES FOR ADAPTED pe	1/27/2025
41117	LIVESTOCKJUDGING.COM	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1025386	22505734	2025	8	300.00	3904816	6433	BOYET JR SUBSCRIPTION RENEWAL	1/27/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1027145	22505401	2025	8	87.34	112023027	INV048946466	#5063225 FIFTH WARD JR BAND INSTRUMENTS/SUPPLIES	1/27/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1023717	22500011	2025	7	88.32	3904301	0129797-IN	LOM COFFEE SERVICE	1/27/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027327	22505506	2025	8	709.65	112023033	308104667602	CLEAR-ART SUPPLIES	1/27/2025
9749	FITZSIMONS RAD	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1026517	22505543	2025	8	622.50	3905050	453994	MOTOROLA SL300 RADIO CHARGERS & BATTERIES	1/27/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1026401	22504679	2025	8	1,746.09	3905117	910114	#38500 MAD JR LIBRARY BOOKS	1/27/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1023719	22500022	2025	7	259.12	3904301	0129799-IN	CJS COFFEE SERVICES	1/27/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1023722	22500026	2025	7	190.80	3904301	0129798-IN	TREEN COFFEE SERVICES	1/27/2025
44830	MAVERIC CREDENTIALS	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023929	22505338	2025	7	295.00	3904286	1159	BEE BADGE HOLDER	1/27/2025
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1025400	22505520	2025	8	989.38	3904823	2025000017052	ST1222 GA CARTONS-10X13 ENV-AGED PARCHMENT	1/27/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023674	22503743	2025	7	38.24	3904275	220616	TOOLS / SUPPLIES	1/27/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023675	22503743	2025	7	81.69	3904275	220615	TOOLS / SUPPLIES	1/27/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023676	22503743	2025	7	64.50	3904275	220462	TOOLS / SUPPLIES	1/27/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023880	22503743	2025	7	48.98	3904275	220622	TOOLS / SUPPLIES	1/27/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023882	22503743	2025	7	51.51	3904275	220621	TOOLS / SUPPLIES	1/27/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023753	22504886	2025	7	73.96	3904314	847147 S-586	MAY-S-586-HARDWARE SUPPLIES	1/27/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024368	22504886	2025	8	57.81	3904551	847469	CLEAR-S-606-HARDWARE SUPPLIES	1/27/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024370	22504886	2025	8	94.99	3904551	847472	ABNEY-STEEL BANDING-S-607-HARDWARE SUPPLIES	1/27/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024372	22504886	2025	8	77.52	3904551	847473	BWE-S-608-HARDWARE SUPPLIES	1/27/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024374	22504886	2025	8	47.14	3904551	847476	CPM-S-609-HARDWARE SUPPLIES	1/27/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023848	22500164	2025	7	50.51	3904202	13920999-00	A/C PARTS / SUPPLIES C116	1/27/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025076	22505583	2025	8	236.66	3904931	10575903-00	CPM-EMERG / 1/2 HP MULTIHP/ C PARK	1/27/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025174	22501196	2025	8	13.11	3904931	10569544-00	CPM-AC SUPPLIES	1/27/2025
9746	LAKESHORE CHRYS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025850	22505393	2025	8	429.00	3904802	186240	COV MAINT KEY FOB PROGRAMMING FOR TRUCK #016	1/27/2025
11880	D & S REBUILDER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024799	22500212	2025	8	60.00	3904411	51348	HYDRAULIC REPAIR S611	1/27/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026564	22501280	2025	8	79.21	3905211	3972-6	CPM-PAINT SUPPLIES	1/27/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024520	22503307	2025	8	64.16	112023025	79077/1	HARDWARE SUPPLIES	1/27/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024522	22503307	2025	8	57.57	112023025	79084/1	HARDWARE SUPPLIES	1/27/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023687	22505198	2025	7	46.98	3904285	186920/1	TOOLS / SUPPLIES	1/27/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023689	22505198	2025	7	72.93	3904285	186921/1	TOOLS / SUPPLIES	1/27/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023691	22505198	2025	7	76.30	3904285	186914/1	TOOLS / SUPPLIES	1/27/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024815	22500287	2025	8	51.49	3904424	422275	BUILDING MATERIALS S602	1/27/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023578	22505325	2025	7	707.37	3904237	798806	FONT HIGH ROOM 511 LUMBER MATERIALS	1/27/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024348	22505499	2025	8	341.96	3904421	798549	FOLSOM ELM. LUMBER MATERIALS	1/27/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023920	22505172	2025	7	100.00	3904246	7036857	GENERAL PLUMBING SUPPLIES C110	1/27/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023921	22505172	2025	7	63.52	3904246	6990381	GENERAL PLUMBING SUPPLIES C105	1/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023702	22505205	2025	7	19.33	3904259	S174087424.001 C111	MES-C111-PLUMBING TOOLS / MATERIALS	1/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023705	22505205	2025	7	92.29	3904259	S173921166.001 C106	LANCASTER-C106-PLUMBING TOOLS / MATERIALS	1/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024464	22505205	2025	8	7.76	3904462	S174081647.001	LRJH-C102-PLUMBING TOOLS / MATERIALS	1/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025106	22502495	2025	8	96.28	3904768	174086288.001	TRUCK-619-PLUMBING HARDWARE SUPPLIES	1/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025120	22502495	2025	8	23.40	3904768	S174089456.001	CPM-S604-PLUMBING HARDWARE SUPPLIES	1/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025148	22502495	2025	8	80.19	3904768	S174084477.001	LPE-PLUMBING HARDWARE SUPPLIES	1/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026648	22505437	2025	8	443.31	3905074	173950617.001	MADISONVILLE JR PLUMBING SUPPLY	1/27/2025
46370	TRAFFIC CONTROL & PR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027629	22505438	2025	8	1,416.85	3905459	10718	CHAHTA-IMA TRAFFIC SIGNS	1/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1024293	0	2025	8	198.02	3904401	1024293	ACCT# 0800148100 - HCC	1/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1024294	0	2025	8	139.30	3904401	1024294	ACCT# 0300041500 - PITCHER	1/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1024295	0	2025	8	53.98	3904401	1024295	ACCT# 0300040851 - IT	1/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1024296	0	2025	8	45.44	3904401	1024296	ACCT# 0800148150 - HCC	1/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1024297	0	2025	8	45.44	3904401	1024297	ACCT# 0800148151 - HCC	1/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029246	22503858	2025	9	1,785.00	3905637	44224	002 ALARM	1/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029251	22505379	2025	9	298.75	3905637	44236	REPAIRS TO FIRE ALARM	1/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029259	22505215	2025	9	129.00	3905637	44230	013 ALARM	1/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029260	22505214	2025	9	129.00	3905637	44234	012 ALARM	1/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029262	22505112	2025	9	258.00	3905637	44226	011 ALARM	1/27/2025

1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029264	22505121	2025	9	193.50	3905637	44233	ADDING/REMOVING INTRUSION/FIRE ALARM CODES	1/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029281	22505381	2025	9	161.25	3905637	44232	EMERGENCY PO FOR ALARM	1/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029297	22505270	2025	9	351.00	3905637	44237	020 ALARM	1/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029299	22505218	2025	9	129.00	3905637	44235	021 ALARM	1/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029836	22505123	2025	9	450.60	3905924	44228	024 ALARM	1/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033457	22505266	2025	10	1,514.04	3906821	44229	026 ALARM	1/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033459	22505340	2025	10	1,012.50	3906821	44238	039 ALARM	1/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033463	22505124	2025	10	541.50	3906821	44225	033 ALARM	1/27/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033736	0	2025	10	1,275.00	3906828	283716	INSP JOB 38455113 LAKESHORE HS	1/27/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033737	0	2025	10	525.00	3906828	283700	INSP JOB 38455114 FONTAINBLEAU HS	1/27/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033740	0	2025	10	1,050.00	3906828	283732	INSP JOB 38455115 FONTAINEBLEAU JR	1/27/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1023485	22505514	2025	7	171.57	3904268	52643943	034 ALARM	1/27/2025
46370	TRAFFIC CONTROL & PR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1027629	22505438	2025	8	216.70	3905459	10718	CHAHTA-IMA TRAFFIC SIGNS	1/27/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1024250	22505578	2025	8	233.98	3904378	356149	EMERGENCY TRUCK BATTERY TRK# 365	1/27/2025
3668	CRISIS PREVENTION IN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1027501	0	2025	8	4,769.00	3905299	NAIN-137006	100 ONLINE COURSE AND WORKBOOK 3RD EDITION	1/27/2025
27651	LASTO	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1024233	0	2025	8	125.00	3904504	1024233	REG ID:STM17GR M BURMASTER SPRING CONF 3/19-21/25	1/27/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1024670	0	2025	8	90.47	3904378	381257	PARTS AND SUPPLIES REG. ED & SWE BUSES	1/27/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1024676	0	2025	8	38.99	3904378	381258	PARTS AND SUPPLIES REG. ED BUSES	1/27/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1024677	0	2025	8	117.94	3904378	381267	PARTS AND SUPPLIES REG. ED BUSES	1/27/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1025638	0	2025	8	532.16	3904796	C111131	REG ED BUS REPAIRS/PARTS	1/27/2025
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1024670	0	2025	8	38.77	3904378	381257	PARTS AND SUPPLIES REG. ED & SWE BUSES	1/27/2025
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1024686	0	2025	8	117.94	3904378	381268	PARTS AND SUPPLIES SWE BUSES	1/27/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023724	22500014	2025	7	138.72	3904301	0129796-IN	SIXTH WARD COFFEE SERVICE	1/27/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1026621	22504818	2025	8	444.65	3905036	INV 3175960	STPPS JANITORIAL SUPPLIES BID OPENED 5-8-24	1/27/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1023239	0	2025	7	150.00	51701	1023239	v-44177 r2 140/594000	1/27/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1023250	0	2025	7	450.00	51702	1023250	v-44177 r2 823/594000	1/27/2025
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1023115	0	2025	7	300.00	50414	1023115	BASEBALL VS TRIST JR MIDDLE SCHOOL CASH BOX	1/27/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1023271	0	2025	7	120.00	10337	1023271	TROPHIES FOR BASKETBALL AND SOCCER	1/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1023263	0	2025	7	292.16	1255866	1023263	CREDIT CARD RECEIPTS	1/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1023283	0	2025	7	7,194.60	15346	1023283	REPLENISH SUPPLEMENTAL BUDGET - 1100	1/27/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1023265	0	2025	7	452.64	54865	1023265	GA CONC EXPENSE/STUCO HONOR ROLL DRINKS	1/27/2025
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023123	0	2025	7	25.00	20443	1023123	REGIONAL SCIENCE FAIR 2025 ENTRY DUES	1/27/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026138	0	2025	8	1,810.62	43485	928640097		1/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023150	0	2025	6	54.35	12244213	1023150	PES - NOVEMBER 2024 CREDIT CARD	1/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023190	0	2025	7	361.79	1255066	1023190	CAPITOL ONE PAYMENTS CC# 1	1/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023263	0	2025	7	792.00	1255866	1023263	CREDIT CARD RECEIPTS	1/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1023263	0	2025	7	248.86	1255866	1023263	CREDIT CARD RECEIPTS	1/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1023274	0	2025	7	71.78	21012564	1023274	CC INVOICES JANUARY 2025	1/27/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023360	0	2025	7	229.99	15972	367058908	SPRING CONCERT MUSIC	1/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023334	0	2025	7	495.77	200349	TC - 1/2025	FUNDS FOR ADDITIONAL TIME CLOCK IN BACK LOUNGE	1/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023150	0	2025	6	305.80	12244213	1023150	PES - NOVEMBER 2024 CREDIT CARD	1/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023176	0	2025	7	263.17	1258349	1023176	CAPITOL ONE PAYMENT CC# 2	1/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023190	0	2025	7	895.95	1255066	1023190	CAPITOL ONE PAYMENTS CC# 1	1/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023263	0	2025	7	234.02	1255866	1023263	CREDIT CARD RECEIPTS	1/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023274	0	2025	7	870.43	21012564	1023274	CC INVOICES JANUARY 2025	1/27/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023265	0	2025	7	296.40	54865	1023265	GA CONC EXPENSE/STUCO HONOR ROLL DRINKS	1/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1023176	0	2025	7	27.60	1258349	1023176	CAPITOL ONE PAYMENT CC# 2	1/27/2025
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023270	0	2025	7	118.00	51703	1023270	V-17495 829/ 594265	1/27/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023264	0	2025	7	160.00	51876	1023264	basketball security	1/27/2025
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023277	0	2025	7	106.00	51706	1023277	v-22665 823/594265	1/27/2025
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023278	0	2025	7	89.00	51707	1023278	v-24213 823/594265	1/27/2025
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023276	0	2025	7	98.00	51705	1023276	v-31864 829/594265	1/27/2025
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023279	0	2025	7	231.00	51708	1023279	v-38985 803/823/594265	1/27/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023273	0	2025	6	5,000.00	54771	1023273	GA DEP OF FUNDS FOR ATHLETIC OFFICIALS	1/27/2025
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023280	0	2025	7	197.00	51709	1023280	v-42311 803/823/594265	1/27/2025

15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1023260	0	2025	7	156.00	20368	1023260	SATURDAY DETENTION PAY FOR SWE LEAD	1/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1023176	0	2025	7	5.86	1258349	1023176	CAPITOL ONE PAYMENT CC# 2	1/27/2025
39530	SCARDINO, ISABELLA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1023362	0	2025	7	345.00	15974	20	DANCE TEAM CHOREOGRAPHER	1/27/2025
44600	HAEUSER, JOURDAN M.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1023272	0	2025	6	22.00	954295	1023272	CB REFUND: AGASSIOT VOID REPOST	1/27/2025
46586	MCDOWELL, KAMESHIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1023269	0	2025	7	600.00	54866	1023269	SR TRIP REFUND:TDAWSON	1/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1023274	0	2025	7	19.98	21012564	1023274	CC INVOICES JANUARY 2025	1/27/2025
42268	RICULFY LIVERY, LLC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1023267	0	2025	7	1,932.00	51878	1023267	charter bus balance	1/27/2025
42268	RICULFY LIVERY, LLC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1023268	0	2025	7	540.00	51879	1023268	charter bus balance	1/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1023274	0	2025	7	450.00	21012564	1023274	CC INVOICES JANUARY 2025	1/27/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1023254	0	2025	7	249.00	5292	1023254	4TH GRADE TSHIRTS	1/27/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1024706	0	2025	8	402.00	51755	12725	V-29418 402/594395	1/27/2025
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1023157	0	2025	7	23.99	50168	1023157	JANUARY TRAVEL	1/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1023190	0	2025	7	176.28	1255066	1023190	CAPITOL ONE PAYMENTS CC# 1	1/27/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1023281	0	2025	7	226.00	100116	1023281	CHEER PARADE ITEMS	1/27/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1034808	0	2025	11	225.00	3907375	283711	INSPECTION JOB 38455113 LAKESHORE HS	1/27/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1034810	0	2025	11	225.00	3907375	283734	INSPECTION JOB 38455115 FONTAINBLEAU JR	1/27/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1034811	0	2025	11	225.00	3907375	283768	INSPECTION JOB 38455114 FONTAINBLEAU HS	1/27/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041265	22502753	2025	12	9.08	3909191	INV 3175950	SMALLWARES	1/27/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041266	22502753	2025	12	5.72	3909191	INV 3175955	SMALLWARES	1/27/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041267	22502753	2025	12	5.72	3909191	INV 3175956	SMALLWARES	1/27/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025790	22500604	2025	8	127.99	3904931	10563366-00	BLANKET -REPAIR PARTS	1/27/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025793	22500604	2025	8	433.64	3904931	10574835-00	BLANKET -REPAIR PARTS	1/27/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025794	22505431	2025	8	4,349.70	3904931	10286544-00	CYPRESS COVE CONDENSING UNIT	1/27/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024545	22500611	2025	8	63.77	3904347	V103742	REPAIR PARTS	1/27/2025
33893	POIRIER, CAROL W.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1025291	0	2025	8	45.35	3904879	217027-REFUND	FOOD SERVICE MEAL ACCOUNT REFUND	1/27/2025
14168	OFFICE MARKET	300-1510-561000-008-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1024191	22505605	2025	8	3,423.40	3904538	6136527-0	CLEAR-PRINTER INK	1/28/2025
14168	OFFICE MARKET	300-1510-561000-007-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1024226	22505483	2025	8	4,807.99	3904538	6136508-0	BES-SCHOOL TECHNOLOGY	1/28/2025
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1025698	22505604	2025	8	1,352.15	3904865	6136526-0	BEE-INSTRUCTIONAL MATERIALS	1/28/2025
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1025968	22505606	2025	8	6,039.95	3904865	6136529-0	WFE-SCHOOL SUPPLIES	1/28/2025
41322	SCHOOL SPECIALTY	300-1510-561000-049-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1027310	22505620	2025	8	435.00	112023033	208135323290	WFE-CLASS SUPPLIES	1/28/2025
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30825	MATERIAL AND SUPPLIES	1025091	22505557	2025	8	95.54	3904865	6136523-0	EDC-OFFICE SUPPLIES	1/28/2025
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30825	MATERIAL AND SUPPLIES	1025096	22505558	2025	8	351.90	3904865	6136524-0	EDC-OFFICE MATERIALS AND SUPPLIES	1/28/2025
11972	DELL MARKETING	650-1130-561000-029-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1025677	22505298	2025	8	2,178.00	3904719	10796535344	SCHOOL TECHNOLOGY 2 COMPUTERS	1/28/2025
44535	ROBOLINK, INC.	650-1130-561000-036-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1028956	22505424	2025	9	60.00	3905771	252909	SHS-NJROTC	1/28/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1023299	0	2025	7	49.42	4838	1023299	JAN 15, 2025 FEDERAL TAX DEPOSIT	1/28/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1023300	0	2025	7	247.38	4839	1023300	JAN 17, 2025 FEDERAL TAX DEPOSIT	1/28/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1023299	0	2025	7	352,539.22	4838	1023299	JAN 15, 2025 FEDERAL TAX DEPOSIT	1/28/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1023300	0	2025	7	24,256.58	4839	1023300	JAN 17, 2025 FEDERAL TAX DEPOSIT	1/28/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1023299	0	2025	7	794,248.92	4838	1023299	JAN 15, 2025 FEDERAL TAX DEPOSIT	1/28/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1023300	0	2025	7	37,240.01	4839	1023300	JAN 17, 2025 FEDERAL TAX DEPOSIT	1/28/2025
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1023297	0	2025	7	274,548.05	4836	1023297	JAN 15,2025 STATE TAX DEPOSIT	1/28/2025
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1023298	0	2025	7	14,046.85	4837	1023298	JAN 17, 2025 STATE TAX DEPOSIT	1/28/2025
17869	LAKESHORE HIGH SCHOO	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1025648	0	2025	8	400.00	3904803	1025648	YOUTHFORCE NOLA INTERNSHIP TRAINING REIMBURSEMENT	1/28/2025
14168	OFFICE MARKET	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1025173	22505551	2025	8	502.86	3904865	6136517-0	FHS-SCHOOL TECHNOLOGY	1/28/2025
17869	LAKESHORE HIGH SCHOO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1025650	0	2025	8	109.00	3904803	1025650	PROSTART PD 1/16-17/25 REIMBURSEMENT	1/28/2025
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1024136	0	2025	8	121.21	3904600	1024136	ACCT# 1196 - MADISONVILLE JR	1/28/2025
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1024137	0	2025	8	15.00	3904600	1024137	ACCT# 2291 - MADISONVILLE ELEM	1/28/2025
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1024139	0	2025	8	420.24	3904600	1024139	ACCT# 2292 - MADISONVILLE ELEM	1/28/2025
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1024140	0	2025	8	300.63	3904600	1024140	ACCT# 3074 - LANCASTER	1/28/2025
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1023304	0	2025	7	709,611.73	3904221	1023304	ACCT#013532 - DECEMBER 2024	1/28/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1023370	0	2025	7	81.49	4841	01-01-2025	ACCT#869431429 DECEMBER'24 FLEET SERVICES	1/28/2025
6669	SEMS GROUP INC	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	1024424	22505633	2025	8	363.10	3904578	0003138	2025 ELEMENTARY FITNESS MEET TROPHIES AND PLAQUES	1/28/2025
14168	OFFICE MARKET	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	1024208	22505553	2025	8	924.00	3904538	6136519-0	HARRISON CURR.-TESTING SUPPLIES	1/28/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1023889	22500008	2025	7	132.32	3904301	0129833-IN	ASE COFFEE SERVICE	1/28/2025
12168	ECONOMICAL JANI	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1024366	22505602	2025	8	78.20	3904427	INV 3176133	COFFEE CUPS	1/28/2025

14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1024220	22505546	2025	8	125.92	3904538	6136510-0	CES-HEWW2110A HP 206A ORIGINAL STANDARD YIELD	1/28/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1023370	0	2025	7	229.85	4841	01-01-2025	ACCT#869431429 DECEMBER'24 FLEET SERVICES	1/28/2025
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1024217	22505547	2025	8	304.85	3904538	6136511-0	FES-POST IT NOTES, LANYARDS, ETC.	1/28/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1023370	0	2025	7	111.54	4841	01-01-2025	ACCT#869431429 DECEMBER'24 FLEET SERVICES	1/28/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1027147	22505401	2025	8	262.04	112023027	INV048948091	#5063225 FIFTH WARD JR BAND INSTRUMENTS/SUPPLIES	1/28/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1023370	0	2025	7	88.58	4841	01-01-2025	ACCT#869431429 DECEMBER'24 FLEET SERVICES	1/28/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1023370	0	2025	7	68.05	4841	01-01-2025	ACCT#869431429 DECEMBER'24 FLEET SERVICES	1/28/2025
30132	FSS SOFTWARE TOPCO,	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1024944	22505565	2025	8	100.00	3904447	1569183	TITLEPEEK	1/28/2025
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1024930	22505276	2025	8	184.00	3904376	1025668	NEW LINE BOARD	1/28/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1023370	0	2025	7	233.66	4841	01-01-2025	ACCT#869431429 DECEMBER'24 FLEET SERVICES	1/28/2025
10260	BWI GROWERS TEC	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	1023811	22505394	2025	7	3,537.59	3904198	18859976	AGRICULTURE SUPPLIES	1/28/2025
3488	CDW, LLC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1024263	22504793	2025	8	269.58	3904395	AC5JN5S	SCHOOL TECHNOLOGY-MAGICARD FILM AND CLEANING KIT	1/28/2025
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1025703	22505549	2025	8	268.76	3904865	6136515-0	SAL-HEWQ2612D - HP 12A (Q2612D) ORIGINAL STANDARD	1/28/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1023370	0	2025	7	90.21	4841	01-01-2025	ACCT#869431429 DECEMBER'24 FLEET SERVICES	1/28/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1023370	0	2025	7	48.16	4841	01-01-2025	ACCT#869431429 DECEMBER'24 FLEET SERVICES	1/28/2025
44830	MAVERIC CREDENTIALS	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1024222	22505570	2025	8	300.00	3904519	1160	PITCHER CARD HOLDER SCHOOL TECHNOLOGY	1/28/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1023370	0	2025	7	292.00	4841	01-01-2025	ACCT#869431429 DECEMBER'24 FLEET SERVICES	1/28/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1023370	0	2025	7	602.86	4841	01-01-2025	ACCT#869431429 DECEMBER'24 FLEET SERVICES	1/28/2025
12168	ECONOMICAL JANI	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1027433	22505545	2025	8	39.10	3905320	INV 3176131	COFFEE CUPS AND WOODEN STIRS	1/28/2025
14168	OFFICE MARKET	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1025701	22505552	2025	8	1,563.13	3904865	6136518-0	MONT-SCHOOL TECHNOLOGY	1/28/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1024435	22505564	2025	8	52.64	3904354	INV-332434	TEXTBOOKS - NO DIGITAL	1/28/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1024926	22505563	2025	8	343.44	3904354	INV-332436	TEXTBOOKS - NO DIGITAL	1/28/2025
41322	SCHOOL SPECIALTY	GFF-1135-561000-007-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027306	22503576	2025	8	661.54	112023033	208135323263	BES-ART SUPPLIES	1/28/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024320	22505447	2025	8	10.25	3904485	367216723	MJHS CHOIR MUSIC	1/28/2025
14168	OFFICE MARKET	GFF-1136-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024210	22505550	2025	8	39.00	3904538	6136516-0	PES - ART SUPPLIES	1/28/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027308	22505567	2025	8	211.04	112023033	208135323319	PES - ART SUPPLIES	1/28/2025
13310	LANIER MUSIC, LLC	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1023602	22505402	2025	7	995.00	3904274	47145	SALMEN CASIO LK-S250 LIGHT UP KEYBOARD (61 KEYS)	1/28/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1024203	22505556	2025	8	31.14	3904538	6136522-0	LHS-OFFICE SUPPLIES	1/28/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1024206	22505555	2025	8	99.89	3904538	6136521-0	LHS-SCHOOL TECHNOLOGY	1/28/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1024207	22505554	2025	8	376.61	3904538	6136520-0	LHS-SCHOOL TECHNOLOGY	1/28/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1023370	0	2025	7	610.29	4841	01-01-2025	ACCT#869431429 DECEMBER'24 FLEET SERVICES	1/28/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1023370	0	2025	7	662.13	4841	01-01-2025	ACCT#869431429 DECEMBER'24 FLEET SERVICES	1/28/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1023370	0	2025	7	768.06	4841	01-01-2025	ACCT#869431429 DECEMBER'24 FLEET SERVICES	1/28/2025
14168	OFFICE MARKET	GFF-1480-561000-126-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024189	22505607	2025	8	81.17	3904538	6136530-0	EDC-MATERIALS FOR ECDC	1/28/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1024898	22504696	2025	8	572.25	3904512	910256	#83304 LPE LIBRARY BOOKS	1/28/2025
3488	CDW, LLC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1025626	22504794	2025	8	123.10	3904696	AC5JP1P	SUPPLIES FOR BADGE PRINTER	1/28/2025
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1023437	22500103	2025	7	1,583.62	3904273	55P1651170	ST13 GA 10/24-12/24 COLOR COPIER CONTRACT 24-25	1/28/2025
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024176	22505271	2025	8	465.00	3904459	5253	PLATESTEEL	1/28/2025
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024249	22500152	2025	8	91.45	3904459	4769	HARDWARE SUPPLIES	1/28/2025
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025369	22502637	2025	8	91.90	3904766	5261	FIFTH WARD - SIGN POSTS	1/28/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023883	22503743	2025	7	22.99	3904275	220635	TOOLS / SUPPLIES	1/28/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023884	22503743	2025	7	12.99	3904275	220639	TOOLS / SUPPLIES	1/28/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023886	22503743	2025	7	38.65	3904275	220638	TOOLS / SUPPLIES	1/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025177	22504886	2025	8	53.81	3904880	847508	SAL-HARDWARE SUPPLIES	1/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038879	22504886	2025	11	56.57	3908569	847514	TRUCK#222-HARDWARE SUPPLIES	1/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038880	22504886	2025	11	99.33	3908569	847511	CREEK-HARDWARE SUPPLIES	1/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038881	22504886	2025	11	49.15	3908569	847500	HIE-HARDWARE SUPPLIES	1/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038882	22504886	2025	11	75.93	3908569	847498	CREEK-HARDWARE SUPPLIES	1/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038883	22504886	2025	11	95.77	3908569	847496	NHS-HARDWARE SUPPLIES	1/28/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025619	22505589	2025	8	877.20	3904693	13842460-00	A/C CASSETTE REPLACEMENT	1/28/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025621	22505129	2025	8	501.94	3904693	13687082-00	TCHEFUNCTE KITCHEN BLOWER MOTOR REPLACEMENT	1/28/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024421	22505590	2025	8	393.96	3904454	9387057327	LIFT STATION CONTACTOR / NHS	1/28/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024359	22500179	2025	8	19.99	3904544	100302257	STPSB-HOSE ADAPTER-HARDWARE SUPPLIES	1/28/2025
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024795	22500181	2025	8	27.08	3904403	496209432	PLUMBING SUPPLIES S621	1/28/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024698	22500187	2025	8	31.49	3904343	S3211405.001	AC SUPPLIES S614	1/28/2025

9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024700	22500187	2025	8	20.67	3904343	S3211412.001	AC SUPPLIES S625	1/28/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025565	22505591	2025	8	250.65	3904645	S3209154.001	TOOL AND TESTER BAG/TRUCK 569	1/28/2025
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026430	22500195	2025	8	75.90	3905227	i55157	PLUMBING MATERIALS AND SERVICES	1/28/2025
10313	O'REILLY AUTO P	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024331	22505600	2025	8	145.98	3904535	1635-370334	BATTERY/TRUCK 799	1/28/2025
10313	O'REILLY AUTO P	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024333	22505599	2025	8	145.98	3904535	1635-370335	TRUCK 825/BATTERY	1/28/2025
10313	O'REILLY AUTO P	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024342	22505598	2025	8	145.98	3904535	1635-370336	TRUCK 845/BATTERY	1/28/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024327	22505301	2025	8	249.72	3904534	S4920368.001	600 WING BR/WHISPERING FOREST	1/28/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024361	22500243	2025	8	8.20	3904545	2501-095996	FJH-SCREWS-C133-LUMBER MATERIALS AND SUPPLY	1/28/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024362	22500243	2025	8	132.16	3904545	2501-095966	COV. MAINT-C130-LUMBER MATERIALS AND SUPPLY	1/28/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024524	22503307	2025	8	56.73	112023025	79098/1	HARDWARE SUPPLIES	1/28/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024526	22503307	2025	8	70.50	112023025	079102/1	HARDWARE SUPPLIES	1/28/2025
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027254	22500250	2025	8	90.00	3905296	56542	METAL WORKS / MATERIALS C126	1/28/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023911	22505198	2025	7	11.98	3904285	186957/1	TOOLS / SUPPLIES	1/28/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023912	22505198	2025	7	43.97	3904285	186954/1	TOOLS / SUPPLIES	1/28/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023913	22505198	2025	7	56.94	3904285	186936/1	TOOLS / SUPPLIES	1/28/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023914	22505198	2025	7	79.99	3904285	186935/1	TOOLS / SUPPLIES	1/28/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024910	22505198	2025	8	78.97	3904515	186947/1	TOOLS / SUPPLIES	1/28/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024336	22504854	2025	8	1,262.53	3904399	3959	TOP LATCHES/SLIDELL HIGH	1/28/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023922	22505172	2025	7	99.30	3904246	7041503	GENERAL PLUMBING SUPPLIES C118	1/28/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025706	22505539	2025	8	3,090.60	3904749	7028597	EMERGENCY - VARIOUS SITES PLUMBING REPAIR	1/28/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023700	22505205	2025	7	21.93	3904259	S174098361.001	TRUCK 576-C119-PLUMBING TOOLS / MATERIALS	1/28/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024467	22505205	2025	8	79.78	3904462	S174111110.001	MHS-PLUMBING TOOLS / MATERIALS	1/28/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026231	22504703	2025	8	1,458.97	3905073	S173595309.001	FLUSH VALVES/ABNEY	1/28/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026233	22505618	2025	8	277.36	3905073	S174100821.001	BATHROOM FAUCET/ABNEY	1/28/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030134	22505617	2025	9	164.40	3905949	S173995912.001	PINEVIEW MID PLUMBING MATERIALS	1/28/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038772	22505332	2025	11	58.46	3908525	S174100389.001	TRUCK#622-PLUMBING SUPPLIES	1/28/2025
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029331	22505624	2025	9	857.00	3905654	59118	EMERG / SEWER / BOYET	1/28/2025
45552	A-1 FENCE & PATIO, L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025560	22504944	2025	8	4,975.00	3904643	1025560	WOODLAKE - FENCE UNDER BUILDING	1/28/2025
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1024133	0	2025	8	63.00	3904600	1024133	ACCT# 4078 - MADISONVILLE JR	1/28/2025
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1024134	0	2025	8	65.00	3904600	1024134	ACCT# 6898 - MADISONVILLE JR	1/28/2025
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1024135	0	2025	8	108.80	3904600	1024135	ACCT# 1439 - MADISONVILLE JR	1/28/2025
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1024130	0	2025	8	28.55	3904542	1024130	ACCT# 030-0010-00 - SLIDELL MAINT	1/28/2025
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1024131	0	2025	8	22.30	3904542	1024131	ACCT# 030-0015-00 - SLIDELL MAINT	1/28/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1028275	22505245	2025	9	1,110.72	3905762	250150	ALT-003 ALARM	1/28/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1027862	0	2025	8	450.00	3905327	283885	INSPECTION PITCHER JR. # 38453940	1/28/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033738	0	2025	10	300.00	3906828	283873	INSP JOB 38453939 LEE ROAD JR	1/28/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033739	0	2025	10	375.00	3906828	283791	INSP JOB 38453938 COVINGTON HS	1/28/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1024817	22500994	2025	8	35.95	3904426	689664	OIL CHANGES / SLIDELL SHOP S623	1/28/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1024819	22500994	2025	8	40.95	3904426	689628	OIL CHANGES / SLIDELL SHOP S616	1/28/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1024454	22501119	2025	8	33.99	3904342	51312	TRUCK#891- OIL CHANGE	1/28/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1024458	22501119	2025	8	29.99	3904342	51307	TRUCK# 655-OIL CHANGE	1/28/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1034020	22501119	2025	10	0.40	3906967	51312A	TRUCK#891 - OIL CHANGES	1/28/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1024238	22505495	2025	8	634.00	3904362	42538	WINDSHIELD AND BRAKE TAG FOR TRUCK 612	1/28/2025
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1023370	0	2025	7	10,633.68	4841	01-01-2025	ACCT#869431429 DECEMBER'24 FLEET SERVICES	1/28/2025
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1024287	0	2025	8	3,711.26	3904453	162-1064429	TIRE SERVICE -REGULAR BUS 508	1/28/2025
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1024605	0	2025	8	12,000.00	3904418	1024605	REQUIRED SERVICES ON 14 REG ED BUSES	1/28/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1024286	0	2025	8	1,753.11	3904595	1024286	11 INVOICES-REGULAR ED FLEET BUSES	1/28/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1024598	0	2025	8	1,570.00	3904418	1024598	REQUIRED SERVICES ON 5 REG ED BUSES	1/28/2025
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1024617	0	2025	8	518.43	3904389	1024617	REIMB. PROPANE FUEL BUS 99 1/17/25	1/28/2025
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1023370	0	2025	7	50,041.30	4841	01-01-2025	ACCT#869431429 DECEMBER'24 FLEET SERVICES	1/28/2025
39875	MANSFIELD OIL COMP	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	1023370	0	2025	7	91,205.02	4841	01-01-2025	ACCT#869431429 DECEMBER'24 FLEET SERVICES	1/28/2025
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1024688	0	2025	8	2.70	3904378	381300	PARTS AND SUPPLIES SWE BUSES	1/28/2025
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	1024602	0	2025	8	480.00	3904418	1024602	REQUIRED SERVICE ON 1 SWE BUS	1/28/2025
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	1023370	0	2025	7	14,911.87	4841	01-01-2025	ACCT#869431429 DECEMBER'24 FLEET SERVICES	1/28/2025
39875	MANSFIELD OIL COMP	GFF-2731-562601-000-0000-0000-000-0000-	SWE BUS FUEL OWNER OP BUS	1023370	0	2025	7	19,992.69	4841	01-01-2025	ACCT#869431429 DECEMBER'24 FLEET SERVICES	1/28/2025

11540	CHAHTA IMA ELEM	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1024649	0	2025	8	66.98	3904397	1024649	REIMB LEADERSHIP LUNCH 1/8/25	1/28/2025
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1025700	22505559	2025	8	2,091.65	3904865	6136525-0	IT-OFFICE SUPPLIES	1/28/2025
14168	OFFICE MARKET	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024212	22505548	2025	8	2,917.09	3904538	6136512-0	MES-#LLR61011 - LORELL 12" ROUND QUIET WALL CLOCK	1/28/2025
14168	OFFICE MARKET	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024223	22505527	2025	8	314.83	3904538	6136509-0	MADEL-#SMD13732 - SMEAD SAFESHIELD - 2/5 TAB CUT	1/28/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1023370	0	2025	7	1,126.45	4841	01-01-2025	ACCT#869431429 DECEMBER'24 FLEET SERVICES	1/28/2025
41322	SCHOOL SPECIALTY	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1027309	22505568	2025	8	1,182.42	112023033	208135323527	LES-BULLETIN BOARD PAPER	1/28/2025
17801	CAPITAL ONE BANK	LSF-5100-583200-000-0000-0000-000-0000-	INTEREST	1023301	0	2025	7	10,383.75	4840	0014738564	LOAN#101064287 - 20 SCHOOL BUSES-SPEC MILLAGE PLED	1/28/2025
36674	JAC CONSTRUCTION	PWF-4600-545000-009-0000-0000-000-0000-P0436	CONSTRUCTION SERVICES	1027434	0	2025	8	9,145.60	3905365	24128-03R	CPM-P0436-BASKETBALL COURT SLAB REPLACEMENT	1/28/2025
36674	JAC CONSTRUCTION	PWF-4600-545000-009-0000-0000-000-0000-P0436	CONSTRUCTION SERVICES	1027440	0	2025	8	69,266.20	3905365	24128-02	CPM-BASKETBALL COURT SLAB REPLACEMENT	1/28/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1023305	0	2025	7	200.00	54867	1023305	WRESTLING CONCESSION CF	1/28/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1023341	0	2025	7	500.00	51712	1023341	V-44177 R2 814/594000	1/28/2025
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1023327	0	2025	7	200.00	30474	1023327	CHANGE FOR WHO'S WHO ADVANCE TICKETS	1/28/2025
12398	FONTAINEBLEAU H	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1023358	0	2025	7	150.00	26085	1023358	2/8-FONTAINEBLEAU HIGH DRILL MEET REGISTRATION	1/28/2025
18390	UNIVERSAL ORLANDO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1023284	0	2025	7	17,437.00	41527	1023284	UNIVERSAL TICKETS FOR SR TRIP	1/28/2025
18390	UNIVERSAL ORLANDO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1023369	0	2025	7	11,688.00	51721	1023369	V-18390 580/594006	1/28/2025
2441	CROWN AWARDS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1023310	0	2025	7	612.51	54872	1023310	TRACK MEET AWARDS	1/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1023357	0	2025	7	260.00	26084	1023357	1/16-TRANSPORT GIRLS/BOYS SOCCER TEAM TO THE GAME	1/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1023359	0	2025	7	72.88	15971	1023359	DECEMBER CB DAMAGES	1/28/2025
1972	COUNTRY CRUISE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023366	0	2025	7	678.00	51720	1023366	V-1972 580/594090	1/28/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023337	0	2025	7	180.00	52124	WRESTLING FEE		1/28/2025
8774	NATIONAL FFA OR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023340	0	2025	7	895.00	52127	NGC484		1/28/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023361	0	2025	7	110.00	15973	1023361	SOLO & SMALL ENSEMBLE REGISTRATION FEES	1/28/2025
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023338	0	2025	7	270.00	52125	WRESTLING TOURNEY		1/28/2025
18518	AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023376	0	2025	7	1,030.00	20445	1023376	MARDI GRAS CLASSIC DANCE COMPETITION	1/28/2025
20040	STALL, MIKAL A.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023343	0	2025	7	120.00	51713	1023343	V-20040 814/594265	1/28/2025
26920	STANT, MICHAEL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023407	0	2025	7	200.00	25434	2200	BASEBALL ASSIGNMENT FEE	1/28/2025
26920	STANT, MICHAEL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025063	0	2025	8	200.00	50539	2001	BASEBALL UMPIRE ASSIGNMENT FEE	1/28/2025
42371	FOLLETT CONTENT SOLU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023390	0	2025	7	116.67	13092	1023390	TITLEPEEK ONLINE SERVICE RENEWAL-DESTINY DISTRICT	1/28/2025
42508	FLOSPORTS INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023286	0	2025	7	171.40	41529	1023286	WR TOURNAMENT OPERATING SYSTEM	1/28/2025
45503	ROCKET NAVY BOOSTER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023333	0	2025	7	150.00	51711	1023333	V-45503 435/594090	1/28/2025
45550	MARTIN, LESLIE G. SR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023347	0	2025	7	100.00	51717	1023347	V-45550 435/594090	1/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1023377	0	2025	7	2.08	200134	1023377	BUS MILAGE REIMBURSEMENT	1/28/2025
13641	MANDEVILLE HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1023371	0	2025	7	155.00	200350	1023371	Tickets for Tal Theatre student for play.	1/28/2025
38522	R & K SALES, INC.	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1023336	0	2025	7	3,241.39	100117	1023336	PENGUIN PATCH FUNDRAISER	1/28/2025
2907	FISHER SCIENTIFIC CO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027525	0	2025	8	186.54	43535	8455298		1/28/2025
3897	WEST MUSIC COMPANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023444	0	2025	7	1,200.00	20369	SQ155124	XYLOPHONES FOR MUSIC PROGRAM	1/28/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023504	0	2025	7	770.00	15348	205522	BUSINESS ENVELOPES WITH SCHOOL ADDRESS	1/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023335	0	2025	7	4,140.00	26080	1023335	STUDENT ID CARDS	1/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023348	0	2025	7	10,000.00	15193	1023348	INSTRUCTIONAL BUDGET GFF-1100	1/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023326	0	2025	6	122.85	357831224	1023326	Capital One Credit Card-December 2024	1/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023368	0	2025	7	41.98	1251915	1023368	JANUARY 2025 MC	1/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023391	0	2025	7	337.73	440125070	1023391	CREDIT CARD PAYMENT 6070	1/28/2025
16838	DISNEY DESTINATIONS,	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1023364	0	2025	7	5,419.44	51718	1023364	V-16838 580/594230	1/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1023326	0	2025	6	39.45	357831224	1023326	Capital One Credit Card-December 2024	1/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1023368	0	2025	7	230.78	1251915	1023368	JANUARY 2025 MC	1/28/2025
37511	BONNIE C'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1023378	0	2025	7	225.00	5293	1023378	JA VOLUNTEER LUNCH	1/28/2025
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023353	0	2025	7	160.00	26083	1023353	1/28- SECURITY FOR BOYS/GIRLS BASKETBALL GAME	1/28/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023330	0	2025	7	160.00	52123	SECURITY 1/28/25		1/28/2025
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023332	0	2025	7	180.00	51710	1023332	V-17343 809/829/594265	1/28/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023349	0	2025	7	160.00	26081	1023349	1/24-SECURITY FOR BOYS/GIRLS BASKETBALL GAME	1/28/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023351	0	2025	7	160.00	26082	1023351	1/28-SECURITY FOR BOYS/GIRLS BASKETBALL GAME	1/28/2025
20040	STALL, MIKAL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023294	0	2025	7	240.00	41537	1023294	WR ASSIGN SEC FOR TOURN JAN 24-25.2025	1/28/2025
22394	VENEZIA, JOHN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023288	0	2025	7	585.00	41531	1023288	WR OFFICIAL FOR TOURN JAN 24-25.2025	1/28/2025
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023342	0	2025	7	65.00	50415	1023342	BASEBALL VS TRIST JR MIDDLE SCHOOL GAME OFFICAIL	1/28/2025
27101	HANSON, NICHOLAS A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023344	0	2025	7	480.00	51714	1023344	V-27101 814/594265	1/28/2025

29404	MULLET, ANDREW PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023291	0	2025	7	585.00	41534	1023291	WR OFFICIAL FOR TOURN JAN 24-25.2025	1/28/2025
35778	RUMNEY, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023308	0	2025	7	285.00	54870	1023308	WRESTLING OFFICIAL 01.28.25	1/28/2025
38726	MULL, KATHERINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023285	0	2025	7	144.00	41528	1023285	OFFICIAL FOR G SOCCER GAME 12.28.24	1/28/2025
45352	MIRE, MATTHEW JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023293	0	2025	7	535.00	41536	1023293	WR OFFICIAL FOR TOURN JAN 24-25.2025	1/28/2025
45399	GAMBILL, TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023346	0	2025	7	415.00	51716	1023346	V-45399 814/594265	1/28/2025
45428	MACALUSO, MASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023289	0	2025	7	610.00	41532	1023289	WR OFFICIAL FOR TOURN JAN 24-25.2025	1/28/2025
45428	MACALUSO, MASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023307	0	2025	7	265.00	54869	1023307	WRESTLING OFFICIAL 01.28.25	1/28/2025
45428	MACALUSO, MASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023339	0	2025	7	95.00	52126	WRESTLING 1-29-25		1/28/2025
45428	MACALUSO, MASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023345	0	2025	7	430.00	51715	1023345	V-45428 814/594265	1/28/2025
46504	RILES, SAMUEL ANTHON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023292	0	2025	7	535.00	41535	1023292	WR OFFICIAL FOR TOURN JAN 24-25.2025	1/28/2025
46553	DIXON, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023290	0	2025	7	535.00	41533	1023290	WR OFFICIAL FOR TOURN JAN 24-25.2025	1/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1023322	0	2025	7	160.48	200286	1023322	Bus Payment to STPSB for Jan/2025 Field Trips	1/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1023388	0	2025	7	169.00	20447	1023388	SUB PAY FROM BAND FUND	1/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1023326	0	2025	6	39.76	357831224	1023326	Capital One Credit Card-December 2024	1/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1023368	0	2025	7	134.72	1251915	1023368	JANUARY 2025 MC	1/28/2025
17534	MANNING, JR. DAVID M	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1023375	0	2025	7	1,750.00	51723	1023375	V-17534 435/594284	1/28/2025
46521	AGUILAR, ASHLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1023306	0	2025	7	100.00	54868	1023306	SR TRIP ADDITIONAL REFUND:MPECOT	1/28/2025
10260	BWI GROWERS TEC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1024697	0	2025	8	681.24	51754	18876710	V-10260 822/594290	1/28/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1023373	0	2025	7	136.00	20444	1023373	DANCE TEAM NATIONALS SHIRTS	1/28/2025
1972	COUNTRY CRUISE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1023372	0	2025	7	23,524.00	51722	1023372	V-1972 580/594430	1/28/2025
24978	FAIRFIELD INN FMC CO	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1023365	0	2025	7	7,475.00	51719	1023365	V-24978 580/594430	1/28/2025
29555	RUSSELL, STACEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1023329	0	2025	7	258.62	52122	JANUARY 2025 TRAVEL		1/28/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1023387	0	2025	7	623.74	20446	1023387	BASEBALL TEAM HATS	1/28/2025
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1023287	0	2025	7	36.00	41530	1023287	EMBROIDERY FOR SPORTS JACKETS	1/28/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1027724	22505718	2025	8	342.00	3905327	283955	FIRE SUPRESSION REPAIR - BROCK ELEM	1/28/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1034812	0	2025	11	225.00	3907375	283789	INSPECTION JOB 38453938 COVINGTON HS	1/28/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1034814	0	2025	11	225.00	3907375	283868	INSPECTION JOB 38453806 ABITA SPRINGS ES	1/28/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1034816	0	2025	11	225.00	3907375	283871	INSPECTION JOB 38453807 ABITA SPRINGS MS	1/28/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1034818	0	2025	11	225.00	3907375	283875	INSPECTION JOB 38453808 COVINGTON ES	1/28/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1034819	0	2025	11	225.00	3907375	283876	INSPECTION JOB 38453937 PINEVIEW MS	1/28/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1034821	0	2025	11	225.00	3907375	283877	INSPECTION JOB 38453805 LYON ES	1/28/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1034823	0	2025	11	225.00	3907375	283883	INSPECTION JOB 38453940 PITCHER JR	1/28/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1037174	0	2025	11	225.00	3907942	283872	HOOD INSPECTIONS JOB 38453939 LEE ROAD JR	1/28/2025
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	1023370	0	2025	7	1,040.61	4841	01-01-2025	ACCT#869431429 DECEMBER'24 FLEET SERVICES	1/28/2025
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1024566	22500603	2025	8	26.99	3904551	847538	REPAIR PARTS	1/28/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025753	22505135	2025	8	804.10	3904701	0547217	PARTS AND REPAIRS	1/28/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025763	22500609	2025	8	40.25	3904792	8020882	BLANKET REPAIR PARTS	1/28/2025
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025754	22500636	2025	8	23.77	3904859	079094/1	REPAIR PARTS	1/28/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025800	22505174	2025	8	63.32	3904870	2104757515	REPAIRS PARTS	1/28/2025
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1027307	22505177	2025	8	2,021.63	112023033	308104668331	BEE-INSTRUCTIONAL MATERIALS	1/29/2025
10543	HEWLETT-PACKARD	300-1510-561000-035-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034191	22504801	2025	10	1,168.62	3907049	9019711446	SCHOOL TECHNOLOGY	1/29/2025
16480	CLARIS INTERNATIONAL	300-2290-561000-086-1413-0051-000-0000-30825	MATERIAL AND SUPPLIES	1026733	22505674	2025	8	1,260.90	3905006	5875972	SCHOOL TECHNOLOGY NO STUDENT DATA	1/29/2025
36855	GREAT MINDS	300-2234-532000-002-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1032031	22504665	2025	10	7,020.00	3906382	INV218923	PROFESSIONAL DEVELOPMENT	1/29/2025
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1027287	22505610	2025	8	430.20	112023029	1037316-IN	MEDICAL GLOVES FOR SWE CLASS	1/29/2025
16105	COCHLEAR AMERICAS	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1024938	22505561	2025	8	259.00	3904404	3669655	MONITOR EARPHONE ADAPTOR	1/29/2025
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1023780	0	2025	7	2,387.00	504955	1023780	JAN 2025 PR DEDUCTS	1/29/2025
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1023784	0	2025	7	6,060.71	504959	1023784	JAN 2025 PR DEDUCTS	1/29/2025
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1023789	0	2025	7	11,840.55	504964	1023789	JAN 2025 PR DEDUCTS	1/29/2025
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1023782	0	2025	7	440.00	504967	1023782	JAN 2025 PR DEDUCTS	1/29/2025
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1023793	0	2025	7	729.45	504968	1023793	JAN 2025 PR DEDUCTS	1/29/2025
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1023795	0	2025	7	2,637.16	504969	1023795	JAN 2025 PR DEDUCTS	1/29/2025
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1023788	0	2025	7	105.00	504961	1023788	JAN 2025 PR DEDUCTS	1/29/2025
21486	STATE OF LOUISIANA	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1023786	0	2025	7	315.44	504965	1023786	JAN 2025 PR DEDUCTS	1/29/2025
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1023797	0	2025	7	3,246.87	504970	1023797	JAN 2025 PR DEDUCTS	1/29/2025
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1023790	0	2025	7	2,428.72	504963	1023790	JAN 2025 PR DEDUCTS	1/29/2025

33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1023792	0	2025	7	144.50	504966	1023792	JAN 2025 PR DEDUCTS	1/29/2025
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1023779	0	2025	7	668.02	504957	1023779	JAN 2025 PR DEDUCTS	1/29/2025
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1023785	0	2025	7	648.00	504960	1023785	JAN 2025 PR DEDUCTS	1/29/2025
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1023787	0	2025	7	802.06	504962	1023787	JAN 2025 PR DEDUCTS	1/29/2025
46395	DEPARTMENT OF REVENU	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1023791	0	2025	7	1,018.12	504958	1023791	JAN 2025 PR DEDUCTS	1/29/2025
46598	CONSTABLE BLAKE PENN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1023783	0	2025	7	367.92	504956	1023783	JAN 2025 PR DEDUCTS	1/29/2025
14168	OFFICE MARKET	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1025696	22505636	2025	8	1,493.63	3904865	6136532-0	BLM-GENERAL OFFICE SUPPLIES	1/29/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1023888	22500007	2025	7	72.00	3904301	0129744-IN	CPM COFFEE SERVICE	1/29/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1027146	22505401	2025	8	66.49	112023027	INV048976814	#5063225 FIFTH WARD JR BAND INSTRUMENTS/SUPPLIES	1/29/2025
13310	LANIER MUSIC, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1023773	22504763	2025	7	280.98	3904274	47164	MJHS BAND EQUIPMENT AND REPAIRS	1/29/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1029182	22505635	2025	9	3,026.83	112023038	INV048978558	PRHS BAND EQUIPMENT	1/29/2025
9147	CENGAGE LEARNIN	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1026406	22504222	2025	8	50.00	3905003	86645392	SCHOOL TECHNOLOGY	1/29/2025
9447	SOUTHERN ELECTR	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1024784	0	2025	8	5,799.30	3904587	1370311	MAY-INSTALL-ACCESS CONTROL EQUIPMENT	1/29/2025
1203	DEMCO, INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1024344	22504170	2025	8	471.16	3904415	7595595	LIBRARY MATERIALS AND SUPPLIES	1/29/2025
1169	SCHOOL HEALTH C	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1029593	22505516	2025	9	180.35	3906052	CINV000187899	BEE-PE EQUIPMENT	1/29/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024332	22503743	2025	8	76.97	3904502	220652	TOOLS / SUPPLIES	1/29/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024334	22503743	2025	8	49.93	3904502	220657	TOOLS / SUPPLIES	1/29/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024918	22505707	2025	8	38.97	3904502	220646	TOOLS / SUPPLIES	1/29/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024919	22505707	2025	8	62.55	3904502	220648	TOOLS / SUPPLIES	1/29/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041854	0	2025	12	10.71	3909553	847621	BROCK-S-635	1/29/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041855	0	2025	12	64.29	3909553	847611	BWE-S-634	1/29/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041856	0	2025	12	75.68	3909552	847606	LHS-S-632	1/29/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041858	0	2025	12	43.97	3909552	847596	CPE-S-631	1/29/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041859	0	2025	12	87.94	3909552	847579	LITTLE ABNEY-S-630	1/29/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041861	0	2025	12	45.16	3909552	847577	BROCK-S-627	1/29/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024232	22505285	2025	8	465.30	3904343	S3202365.001	MARIGNY ELM KITCHEN A/C PARTS	1/29/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024701	22503750	2025	8	17.93	3904343	S3212067.001	A/C TOOLS / SUPPLIES C146	1/29/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025514	22503750	2025	8	55.15	3904645	S3211805.001	A/C TOOLS / SUPPLIES C136	1/29/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024704	22503752	2025	8	40.24	3904347	V113217	A/C SUPPLIES / TOOLS C140	1/29/2025
13644	GAYLE SLOAN MIDDLE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025501	0	2025	8	1,460.00	3904760	1025501	REIMB. WERCO MATS	1/29/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025604	22505403	2025	8	1,468.00	3904861	S4926632.001	LED FLOOD LIGHTS/CYPRESS COVE	1/29/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025605	22505404	2025	8	670.00	3904861	S4931082.001	LED LUMENS/SLIDELL HIGH	1/29/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025081	22501337	2025	8	19.94	3904921	5229-8	FBJR-C144-PAINT SUPPLIES	1/29/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025163	22500237	2025	8	45.55	3904912	47398	PES-C137-HARDWARE SUPPLIES	1/29/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029708	22500246	2025	9	71.14	3905990	978174 -OJNUJC	ACCT#99000703183 BLM SUPPLIES	1/29/2025
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027448	22505611	2025	8	4,567.00	3905330	FL006318	FURNISH AND INSTALL VCT/PROJECT TEAM EAST	1/29/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024472	22505198	2025	8	30.78	3904515	186984/1	TOOLS / SUPPLIES	1/29/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024473	22505198	2025	8	10.73	3904515	186983/1	TOOLS / SUPPLIES	1/29/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024820	22502167	2025	8	81.71	3904429	137-87328-01	ELECTRICAL SUPPLIES C103	1/29/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024816	22500287	2025	8	76.32	3904424	424002	BUILDING MATERIALS S633	1/29/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024803	22502170	2025	8	77.84	3904421	801743	LUMBER MATERIALS C147	1/29/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025948	22505205	2025	8	57.14	3904769	S174115188.001	MAIN OFFICE-PLUMBING TOOLS / MATERIALS	1/29/2025
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024416	22505535	2025	8	1,054.80	3904452	58972	EMERG/PLUMBING REPAIRS/HONEY ISLAND	1/29/2025
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024417	22505534	2025	8	1,054.80	3904452	58974	EMERG/PLUMBING REPAIRS/SLIDELL HIGH SCHOOL	1/29/2025
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024419	22505533	2025	8	1,054.80	3904452	58973	EMERG/PLUMBING REPAIR/BONNE ECOLE	1/29/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024433	22504516	2025	8	17,994.00	3904590	665266	SAL-EMERG/SALMEN STAR SERV. DUCT WK	1/29/2025
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1023488	0	2025	7	3,214.46	3904323	020125	2/25 SAFE HAVEN RISE WARD D MNTHLY RENTAL	1/29/2025
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1023489	0	2025	7	17,025.60	3904323	020125A	2/25 PTW WARD C MNTHLY SUPPORT SRVCS	1/29/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025190	0	2025	8	325.05	3904909	1025190	ACCT# 125750 - MADISONVILLE ELEM	1/29/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025191	0	2025	8	440.97	3904909	1025191	ACCT# 146436 - MADISONVILLE ELEM	1/29/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025192	0	2025	8	598.32	3904909	1025192	ACCT# 133409 - MONTELEONE	1/29/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025193	0	2025	8	68.90	3904909	1025193	ACCT# 145101 - SLIDELL SUPPORT	1/29/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025194	0	2025	8	403.50	3904909	1025194	ACCT# 802848 - ALTON	1/29/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025195	0	2025	8	407.30	3904909	1025195	ACCT# 802847 - CYPRESS COVE	1/29/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025196	0	2025	8	304.10	3904909	1025196	ACCT# 802846 - HONEY ISLAND	1/29/2025

10299	BOONE'S AUTO & TRUCK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1024694	0	2025	8	73.32	3904378	043465	TOOLS FOR TRANSPORTATION	1/29/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1026627	0	2025	8	750.00	3905047	284008	INSPECTION JOB 38454220 MONTELEONE JR.	1/29/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1026628	0	2025	8	1,125.00	3905047	284014	INSPECTION JOB 38454004 MANDEVILLE HIGH	1/29/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1024818	22505646	2025	8	163.76	3904490	52654756	027 ALARM	1/29/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029286	22505623	2025	9	495.00	3905680	157910091	043 ALARM	1/29/2025
46949	FIRE PROTECTION SERV	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1040408	22505626	2025	12	870.00	3908916	5902564	007 ALARM	1/29/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1025851	22500994	2025	8	40.95	3904736	689700	OIL CHANGES / SLIDELL SHOP S628	1/29/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1026727	22505644	2025	8	199.99	3904989	356660	EMERGENCY TRUCK 559 BATTERY	1/29/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1024705	22500259	2025	8	75.00	3904362	42554	VEHICLE WINDOW REPAIR AND BRAKE TAGS	1/29/2025
10543	HEWLETT-PACKARD	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1024186	22504803	2025	8	1,168.62	3904471	9019711448	SCHOOL TECHNOLOGY	1/29/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1025639	0	2025	8	130.04	3904796	C111174	REG ED BUS#614 REPAIRS/PARTS	1/29/2025
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1025882	0	2025	8	600.00	3904706	1-53979	WINDSHIELD REPAIR REG ED BUSES	1/29/2025
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1025888	0	2025	8	600.00	3904706	1-53976	WINDSHIELD REPAIR SWE BUSES	1/29/2025
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1027851	0	2025	8	600.00	3905289	1-53977	REPLACE REG ED BUS WINDSHIELD	1/29/2025
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1025571	22500310	2025	8	59.95	3904655	AR002657	CHROMEBOOK INVENTORY PARTS	1/29/2025
45689	PC PARTS PLUS, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1029326	22504501	2025	9	11,985.00	3905752	229026	INVENTORY - CHROMEBOOK REPAIR PARTS	1/29/2025
13617	TOWN OF MADISONVILLE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1023494	0	2025	7	1,230.80	3904331	013125	1/25 SCHOOL X-ING GUARDS	1/29/2025
14320	PEARL RIVER, TO	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1023497	0	2025	7	1,868.41	3904310	013125A	1/25 2 SCHOOL X-ING GUARDS	1/29/2025
46184	WEBSTER BANK, N.A.	LSF-5100-583200-000-0000-0000-000-0000-	INTEREST	1023630	0	2025	7	151,423.61	4842	1023630	INTEREST LOAN# 1172100	1/29/2025
9508	CITY BLUEPRINT	PWF-4600-545000-041-0000-0000-000-0000-P0411	CONSTRUCTION SERVICES	1039828	0	2025	12	25.19	3908640	0000347844	PONT-TCHEF-REPLACEMENT OF CAFE/GYM HVAC UNITS	1/29/2025
9508	CITY BLUEPRINT	PWF-4600-545000-042-0000-0000-000-0000-P0411	CONSTRUCTION SERVICES	1039828	0	2025	12	25.19	3908640	0000347844	PONT-TCHEF-REPLACEMENT OF CAFE/GYM HVAC UNITS	1/29/2025
45485	LAKE HARBOR MIDDLE C	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1023514	0	2025	7	100.00	15350	1023514	START UP CHANGE - 6TH GRADE CANDY GRAMS	1/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1023451	0	2025	7	78.00	200226	1023451	PLC FOR LONG TERM SUB	1/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1023552	0	2025	7	277.92	200227	1023552	TALENTED ART FIELD TRIP	1/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1023567	0	2025	7	97.50	200228	1023567	AFTER SCHOOL DETENTION	1/29/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026152	0	2025	8	350.00	43499	893353		1/29/2025
20533	LHSADA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023442	0	2025	7	140.00	102074	1023442	LHSADA MEMBERSHIP FEES	1/29/2025
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023406	0	2025	7	5,000.00	43429	1023406		1/29/2025
41315	JAY'S BAKERY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026130	0	2025	8	720.00	102112	000197	HONOR ROLL CELEBRATION	1/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1023414	0	2025	7	403.00	54875	1023414	B/GSOCCER ATHLETIC BUS 01.14,01.17,01.27.25	1/29/2025
1782	LOUISIANA CHILD	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1024122	0	2025	8	1,323.00	20371	72	2ND GRADE FIELD TRIP	1/29/2025
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1023412	0	2025	7	47,048.00	51883	1023412	SENIOR TRIP TRANSPORTATION	1/29/2025
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1023415	0	2025	7	1,200.00	51885	1023415	AGENT FEE FOR SENIOR TRIP	1/29/2025
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1023417	0	2025	7	164.00	51886	1023417	RESERVATION ASSISTANCE FOR SENIOR TRIP	1/29/2025
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1023410	0	2025	7	51,057.36	51881	1023410	DISNEY TICKETS	1/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1023421	0	2025	6	3,925.00	118122494	1023421	DECEMBER 2024 CREDIT CARD STATEMENT	1/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1023543	0	2025	6	770.00	321224617	1023543	DEC24 CC	1/29/2025
18390	UNIVERSAL ORLANDO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1023411	0	2025	7	22,386.00	51882	1023411	UNIVERSAL STUDIOS	1/29/2025
24978	FAIRFIELD INN FMC CO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1023413	0	2025	7	15,160.00	51884	1023413	LODGING FOR SENIOR TRIP	1/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1023421	0	2025	6	27.96	118122494	1023421	DECEMBER 2024 CREDIT CARD STATEMENT	1/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1023543	0	2025	6	174.99	321224617	1023543	DEC24 CC	1/29/2025
10205	ALERT SERVICES,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024626	0	2025	8	226.95	51903	512157		1/29/2025
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023481	0	2025	7	1,713.46	70449	TALENTED MUSIC	TALENTED MUSIC EQUIPMENT	1/29/2025
14439	PON FOOD CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023428	0	2025	7	1,172.43	10214	1023428		1/29/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024092	0	2025	8	279.99	30476	5503	BASEBALL EQUIP	1/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023421	0	2025	6	1,345.09	118122494	1023421	DECEMBER 2024 CREDIT CARD STATEMENT	1/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023430	0	2025	7	144.51	23012588	1023430	JANUARY 2025 CREDIT CARDS	1/29/2025
37287	CORE FEED, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023590	0	2025	7	990.00	500280	1023590	ANIMAL FEED AND SUPPLIES	1/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1023421	0	2025	6	16.00	118122494	1023421	DECEMBER 2024 CREDIT CARD STATEMENT	1/29/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023502	0	2025	7	160.00	54877	1023502	BBASKETBALL SECURITY 01.29.25	1/29/2025
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023601	0	2025	7	95.00	51725	1023601	V-22665 823/594265	1/29/2025
41138	ROME, NORVELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023604	0	2025	7	231.00	51727	1023604	V-41138 803/823/594265	1/29/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023409	0	2025	7	4,000.00	51880	1023409	ARBITER PAY	1/29/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023446	0	2025	7	1,870.00	41540	1023446	ARBITER PAY FOR G SOC and B BBALL OFFICIALS	1/29/2025
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023596	0	2025	7	78.00	51724	1023596	V-42311823/594265	1/29/2025

44386	SHOWS, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023833	0	2025	7	95.00	50297	2587	UMPIRE BASEBALL VS CREEKSIDE 1 30 25	1/29/2025
45678	RUSHING, BRAXTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023493	0	2025	7	65.00	50416	1023493	BASEBALL VS TRIST GAME OFFICIAL GAME 1/27/25	1/29/2025
46508	LUMAR, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023603	0	2025	7	231.00	51726	1023603	V-46508 803/823/594265	1/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1023443	0	2025	7	10,000.00	11420	1023443	SUPPLEMENTAL BUDGET REPLENISH	1/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1023511	0	2025	7	780.00	15349	1023511	SCHOOL OWNED INSTRUMENT REPAIRS	1/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1023430	0	2025	7	91.36	23012588	1023430	JANUARY 2025 CREDIT CARDS	1/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1023543	0	2025	6	184.06	321224617	1023543	DEC24 CC	1/29/2025
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1023403	0	2025	7	1,500.00	41538	1023403	POSTAGE FOR THE POSTAGE METER	1/29/2025
38122	GUILLORY, TERRY J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1023404	0	2025	7	550.00	43427	SECUITY 1.17/24.2025		1/29/2025
46279	SIMONEAUX, JOHN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1023405	0	2025	7	750.00	43428	SECR.1.17,20,24.2025		1/29/2025
46599	CATOIRE, DESTINY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1023499	0	2025	7	3.00	15347	1023499	REFUND PARENT - LOST TEXTBOOK PAID TWICE	1/29/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1024699	0	2025	8	450.00	51909	893358 -59	FIELD MAINTENANCE	1/29/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1032381	0	2025	10	800.00	51938	893361	v-10071 802/822/806/594290	1/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1023469	0	2025	7	271.27	70447	DEC 2024	CHROMEBOOK DAMAGES	1/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1023421	0	2025	6	11.68	118122494	1023421	DECEMBER 2024 CREDIT CARD STATEMENT	1/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1023430	0	2025	7	54.94	23012588	1023430	JANUARY 2025 CREDIT CARDS	1/29/2025
39673	BARBRY, THOMAS J.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1023495	0	2025	7	440.00	50417	1023495	INSTRUMENT REPAIR	1/29/2025
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1023408	0	2025	7	125.00	52128	238416		1/29/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1025545	0	2025	8	796.86	9712	SSG1331	BAND T-SHIRTS	1/29/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1024071	0	2025	8	470.00	51894	12925	FRESHMEN CLASSIC SHIRTS	1/29/2025
46613	JACKSON, KAMERON N.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1023416	0	2025	7	84.23	54876	1023416	GBASKETBALL TRAVEL EXPENSE REIMBURSEMENT	1/29/2025
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1024692	0	2025	8	1,492.25	51753	79060	V-2718 435/594440	1/29/2025
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1023453	0	2025	7	400.40	10215	1023453		1/29/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029158	0	2025	9	225.00	3905643	284005	HOOD INSPECTIONS WES	1/29/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029159	0	2025	9	225.00	3905643	284007	HOOD INSPECTIONS MONTELEONE JR	1/29/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029160	0	2025	9	225.00	3905643	284011	HOOD INSPECTIONS MMS GAYLE SLOAN MS	1/29/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029161	0	2025	9	225.00	3905643	284012	HOOD INSPECTIONS MANDEVILLE HS	1/29/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029163	0	2025	9	225.00	3905643	284027	HOOD INSPECTIONS MAGNOLIA TRACE ES	1/29/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029164	0	2025	9	225.00	3905643	284029	HOOD INSPECTIONS MANDEVILLE ES	1/29/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029166	0	2025	9	225.00	3905643	284030	HOOD INSPECTIONS MANDEVILLE JR	1/29/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029167	0	2025	9	225.00	3905643	284031	HOOD INSPECTIONS MARIGNEY ES	1/29/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041268	22502753	2025	12	50.64	3909191	INV 3176543	SMALLWARES	1/29/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041284	22502753	2025	12	8.82	3909191	INV 3176545	SMALLWARES	1/29/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025764	22500609	2025	8	185.62	3904792	3105145	BLANKET REPAIR PARTS	1/29/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025795	22505174	2025	8	92.02	3904870	2104771187	REPAIRS PARTS	1/29/2025
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1023492	0	2025	7	89,738.15	3904219	013125	1/25 9 SRO'S	1/29/2025
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1023490	0	2025	7	33,222.92	3904217	013125	1/25 5 SRO'S	1/29/2025
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1023496	0	2025	7	30,451.54	3904310	013125	1/25 4 1/2 SRO'S	1/29/2025
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1023491	0	2025	7	61,977.04	3904218	013125	1/25 6 SRO'S	1/29/2025
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024757	0	2025	8	320.00	3904444	120924-002	12/9/24 SRO TIMESHEET ABNEY ELEM	1/29/2025
14168	OFFICE MARKET	300-1510-561000-005-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1025694	22505662	2025	8	1,734.65	3904865	6136538-0	BEE-TONER	1/30/2025
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1025692	22505663	2025	8	1,159.35	3904865	6136539-0	BEE-INSTRUCTIONAL SUPPLIES	1/30/2025
10543	HEWLETT-PACKARD	300-1510-561000-002-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1027763	22505010	2025	8	2,586.98	3905355	9019718094	SCHOOL TECHNOLOGY - TITLE I	1/30/2025
9606	ARMY SURPLUS &	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1025226	0	2025	8	121.92	3904666	240127	UNIFORM-KIT STUDENT AT PROJECT BELIEVE	1/30/2025
10752	ABNEY ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1025346	0	2025	8	105.00	3904647	1025346	REIMB. CHILDRENS MUSEUM F/T KIT STUDENTS	1/30/2025
11873	CYPRESS COVE EL	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1025469	0	2025	8	21.00	3904715	1025469	REIMB. SCIENCE CENTER F/T KIT STUDENTS	1/30/2025
15970	WOODLAKE ELEMEN	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1025160	0	2025	8	21.00	3904952	1025160	KIT FIELD TRIP	1/30/2025
15970	WOODLAKE ELEMEN	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1025164	0	2025	8	9.00	3904952	1025164	KIT FIELD TRIP	1/30/2025
22835	LANCASTER ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1025652	0	2025	8	11.00	3904805	1025652	KIT DGOU FHS SCHL PLAY FT 1/17/25 REIMBURSEMENT	1/30/2025
22835	LANCASTER ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1025655	0	2025	8	9.00	3904805	1025655	KIT ASHA MHS SCHL PLAY FT 1/17/25 REIMBURSEMENT	1/30/2025
11096	BARNES & NOBLE	425-1520-561000-000-0361-0011-000-0000-44825	MATERIAL AND SUPPLIES	1026717	22505655	2025	8	86.00	3904981	4613926	BILINGUAL DICTIONARY	1/30/2025
2907	FISHER SCIENTIFIC CO	450-1510-561000-070-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1026749	22505391	2025	8	193.10	3905049	8535637	MATERIALS AND SUPPLIES	1/30/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1027264	22500793	2025	8	3,500.00	3905332	IS10818376	LEADER IN ME COACHING DAYS BOYET	1/30/2025
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1027311	22503515	2025	8	110.45	112023033	208135331392	CEDC-MATERIALS FOR RNC CLASS	1/30/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1025660	22505671	2025	8	912.73	3904865	6136547-0	EDC-OFFICE SUPPLIES FOR SWE	1/30/2025

12398	FONTAINEBLEAU H	900-1130-561000-000-0000-0000-000-0000-92925	MATERIAL AND SUPPLIES	1024653	0	2025	8	2,661.92	3904445	1024653	REIMB. TALENTED ART SUPPLIES	1/30/2025
1169	SCHOOL HEALTH C	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029591	22505240	2025	9	116.15	3906052	CINV000188244	SCHOOL HEALTH - MHS	1/30/2025
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024900	22505650	2025	8	337.59	3904454	9390416833	BATTERY & CHARGER KIT - NHS	1/30/2025
3724	SAFETY-KLEEN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024770	0	2025	8	696.07	3904570	94635826	SAHS-OIL DISPOSAL	1/30/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024251	22502874	2025	8	22.50	3904481	39100925	#43778 WELDING GASES AND RENTALS - PRHS	1/30/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1024197	22505616	2025	8	2,800.00	3904474	6022912608	BOYET COPY PAPER	1/30/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1027312	22505367	2025	8	1,878.28	112023033	308104668513	BEE-INSTRUCTIONAL SUPPLIES	1/30/2025
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1025690	22505664	2025	8	1,260.61	3904865	6136540-0	BJH-TESTING PAPER	1/30/2025
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1025689	22505665	2025	8	508.69	3904865	6136541-0	ASE-OFFICE SUPPLIES	1/30/2025
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1025686	22505666	2025	8	724.48	3904865	6136542-0	MES-TONER	1/30/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1029178	22505635	2025	9	2,800.20	112023038	INV048996476	PRHS BAND EQUIPMENT	1/30/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1029179	22505635	2025	9	2,400.00	112023038	INV048996658	PRHS BAND EQUIPMENT	1/30/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1029180	22505635	2025	9	1,203.64	112023038	048997889	PRHS BAND EQUIPMENT	1/30/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1025684	22505667	2025	8	259.92	3904865	6136543-0	NHS-SCHOOL SUPPLIES	1/30/2025
9906	MICHON, SALVADOR J	GFF-1410-561000-033-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1027343	22506046	2025	8	3,993.41	3905393	77658	ST TAM JR BAND SUPPLIES AND EQUIPMENT	1/30/2025
46708	SULLIVAN SUPPLY, INC	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028997	22505450	2025	9	2,016.17	3905793	PSI499211	CTE - FUNDS - FFA SUPPLIES	1/30/2025
16089	O'KEEFE FEED & SEED	GFF-1300-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1025089	22505673	2025	8	139.63	3904862	1532452	MONT-AG SCIENCE SUPPLIES	1/30/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1025582	22505676	2025	8	3,030.50	3904662	INV-332861	TEXTBOOKS - NO DIGITAL	1/30/2025
3442	LOYOLA PRESS	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1025395	22505632	2025	8	8,040.80	3904822	7093775	#227451 ST PETER TEXTBOOKS	1/30/2025
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1025681	22505668	2025	8	2,626.47	3904865	6136544-0	LPE-SCHOOL TECHNOLOGY/ OFFICE SUPPLIES	1/30/2025
3488	CDW, LLC	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1024261	22505071	2025	8	89.86	3904395	AC5U28U	SCHOOL TECHNOLOGY MAGICARD FILM	1/30/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1030681	22504621	2025	9	1,020.37	112023050	910735	#40022 RES LIBRARY BOOK ORDER 2024-2025	1/30/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1026750	22504970	2025	8	3,554.12	3905051	497945F	LIBRARY BID ORDER	1/30/2025
17629	LOWE'S HOME CENTERS,	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1029709	22505364	2025	9	1,272.15	3905990	995014 -OKAJCM	ACCT#99000703183 ALTON ELEM OPERATONAL	1/30/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024335	22503743	2025	8	82.32	3904502	220662	TOOLS / SUPPLIES	1/30/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024920	22505707	2025	8	34.84	3904502	220661	TOOLS / SUPPLIES	1/30/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024905	22504564	2025	8	33.54	3904526	370259/1	HARDWARE SUPPLIES	1/30/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024906	22504564	2025	8	33.54	3904526	K70251/1	HARDWARE SUPPLIES	1/30/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025178	22504886	2025	8	30.19	3904880	847644	BES-HARDWARE SUPPLIES	1/30/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025179	22504886	2025	8	78.92	3904880	847641	ABNEY-SUPPLIES FOR TOILET REPAIR	1/30/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025181	22504886	2025	8	14.36	3904880	847636	CLEAR-SENSORY ROOM-#638	1/30/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025182	22504886	2025	8	97.95	3904880	847635	BJR-FOR 300 WING-HARDWARE SUPPLIES	1/30/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025390	22505274	2025	8	39.99	3904880	847645	STJR-DRILL BIT-HARDWARE SUPPLIES	1/30/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025394	22505274	2025	8	73.52	3904880	847642	FAE-BENCHES-HARDWARE SUPPLIES	1/30/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025398	22505274	2025	8	19.96	3904880	847676	LITTLE ABNEY-HAMMER DRILL-HARDWARE SUPPLIES	1/30/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025401	22505274	2025	8	76.91	3904880	847654	ABNEY-S-646-HARDWARE SUPPLIES	1/30/2025
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1023776	22504567	2025	7	955.50	3904293	79069	SIGNS/SALMEN HIGH	1/30/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025515	22503750	2025	8	93.60	3904645	S3212235.001	A/C TOOLS / SUPPLIES C157	1/30/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025567	22505699	2025	8	160.15	3904651	V116429	EMERGENCY ABITA ELM A/C REPAIR	1/30/2025
14168	OFFICE MARKET	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025965	22505669	2025	8	2,944.64	3904865	6136545-0	CJSCHOEN-CONSTRUCTION TONER SCHOOL TECHNOLOGY	1/30/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025082	22501280	2025	8	39.98	3904922	4115-1	CREEK-S639-PAINT SUPPLIES	1/30/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025162	22500237	2025	8	96.09	3904912	47405	PES-C153-HARDWARE SUPPLIES	1/30/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024474	22505198	2025	8	37.15	3904515	187001/1	TOOLS / SUPPLIES	1/30/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024475	22505198	2025	8	85.95	3904515	186999/1	TOOLS / SUPPLIES	1/30/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024476	22505198	2025	8	26.98	3904515	187012/1	TOOLS / SUPPLIES	1/30/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024363	22505498	2025	8	374.32	3904421	802183	COVINGTON ELM. LUMBER MATERIALS	1/30/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024807	22505415	2025	8	47.84	3904421	802175	LUMBER MATERIALS C152	1/30/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024383	22505648	2025	8	1,121.22	3904436	7050309	EMERGENCY PLUMBING MATERIALS	1/30/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024830	22505172	2025	8	79.25	3904436	7055317	GENERAL PLUMBING SUPPLIES C610	1/30/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024832	22505172	2025	8	58.97	3904436	7053969	GENERAL PLUMBING SUPPLIES C154	1/30/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024834	22505172	2025	8	31.42	3904436	7053712	GENERAL PLUMBING SUPPLIES C151	1/30/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024837	22505172	2025	8	90.00	3904436	7053767	GENERAL PLUMBING SUPPLIES C150	1/30/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024882	22500296	2025	8	99.80	3904436	7057184	GENERAL PLUMBING SUPPLIES S654	1/30/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025555	22500296	2025	8	98.37	3904749	7055834	PLUMBING SUPPLIES S652	1/30/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025707	22505683	2025	8	2,350.00	3904749	7052624	WOODLAKE - WATER HEATERS	1/30/2025

39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025709	22505684	2025	8	292.57	3904749	7052638	VARIOUS SITES - WATER HEATER KIT	1/30/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042886	0	2025	12	315.00	3909907	64439	SHS-ELECTRICAL DATA ROOM 713 NO OPERATION	1/30/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025102	22502495	2025	8	64.69	3904768	S174134395.001	BES-PLUMBING HARDWARE SUPPLIES	1/30/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025149	22502495	2025	8	34.30	3904768	S174130192.001	BES- S-649-PLUMBING HARDWARE SUPPLIES	1/30/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025155	22505205	2025	8	35.13	3904769	S17413823.001	WES-C161-PLUMBING TOOLS / MATERIALS	1/30/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039983	22505619	2025	12	781.08	3908681	S173734695.001	ELONG TOILET BOWL/CREEKSIDE	1/30/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1025557	0	2025	8	600.00	3904750	284056	INSPECTIONS MADISONVILLE JR #38454842	1/30/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1025558	0	2025	8	600.00	3904750	284063	INSPECTIONS FOLSOM JR. # 38454930	1/30/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1026629	0	2025	8	150.00	3905047	284044	INSPECTION JOB 38454931 FOLSOM ELEM	1/30/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029265	22505631	2025	9	810.00	3905685	52660473	013 ALARM	1/30/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1030259	0	2025	9	1,167.60	3905973	52656154	SALMEN ALARM EMER CALL 1/28/25	1/30/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1024875	22500994	2025	8	40.95	3904426	689785	OIL CHANGES / SLIDELL SHOP S647	1/30/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1024877	22500994	2025	8	35.95	3904426	689779	OIL CHANGES / SLIDELL SHOP S644	1/30/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1025168	22500349	2025	8	27.43	3904863	1635-370755	TRUCK# 229 S-645-AUTO PARTS	1/30/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1034021	22501119	2025	10	33.99	3906967	171550	TRUCK#616 - OIL CHANGES	1/30/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1025616	0	2025	8	784.14	3904796	C103877A	REG ED BUS#551 REPAIRS REMAINDER BAL DUE 8/23	1/30/2025
11129	BAYOU WOODS ELE	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1024648	0	2025	8	240.00	3904373	1024648	REIMB. LEADERSHIP LUNCH 1/8/25	1/30/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1024369	22505398	2025	8	9,523.20	3904427	INV 3177042	BID# 1852 MOPS	1/30/2025
9409	FEDERAL EXPRESS	PWF-4300-533400-007-0000-0000-000-0000-P0521	ARCHITECT/ENGINEERING SVCS	1025815	0	2025	8	29.71	3904748	8-755-98998	AGREEMENT-BROCK HVAC-P0521	1/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1023798	0	2025	7	2,760.00	102077	1023798	REPLACEMENT STUDENT ID'S	1/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1023809	0	2025	7	504.92	102083	1023809	EMPLOYEE TIMESHEET	1/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1023861	0	2025	7	450.00	7106	1023861	PRE-K TUITION FOR JANUARY - J. ARNAUD	1/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1023808	0	2025	7	688.00	102082	1023808	REPORT OF PAYMENT	1/30/2025
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023800	0	2025	7	674.66	102078	1023800	GATE SPLIT FROM DUAL	1/30/2025
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023796	0	2025	7	220.00	102076	1023796	WRESTLING ENTRY FEE	1/30/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023821	0	2025	7	120.00	50522	1023821	DISTRICT JAZZ BAND PERFORMANCE	1/30/2025
30147	MCNEESE STATE UNIV F	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023794	0	2025	7	225.00	102075	1023794	TRACK AND FIELD MEET ENTRY FEE	1/30/2025
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1023819	0	2025	7	118.00	102086	1023819	SR TRIP PARK RESERVATION TRAVEL AGENT REIMBURSEMEN	1/30/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1023778	0	2025	7	461.69	11421	1023778	KINDERGARTEN FIELD TRIP DEPOSIT - 2-24-25	1/30/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1023801	0	2025	7	471.56	11422	1023801	KINDERGARTEN FIELD TRIP DEPOSIT - 2-25-25	1/30/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1023803	0	2025	7	471.56	11423	1023803	KINDERGARTEN FIELD TRIP DEPOSIT - 2-26-25	1/30/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1023805	0	2025	7	471.56	11424	1023805	KINDERGARTEN FIELD TRIP DEPOSIT - 2-27-25	1/30/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1023807	0	2025	7	471.56	11425	1023807	KINDERGARTEN FIELD TRIP DEPOSIT - 3-19-25	1/30/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1023810	0	2025	7	471.56	11426	1023810	KINDERGARTEN FIELD TRIP DEPOSIT - 3-24-25	1/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1023721	0	2025	7	435.48	23114	1023721	BUS DRIVER COST FOR 4TH GRADE FIELD TRIP/FHS PLAY	1/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1023826	0	2025	7	323.00	50524	1023826	CHORUS FIELD TRIP BUS	1/30/2025
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1023818	0	2025	7	34,373.33	102085	1023818	SR TRIP DISNEY TICKETS	1/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1023692	0	2025	7	960.00	120255858	1023692	JANURARY 2025 CAPITAL ONE CREDIT CARD	1/30/2025
18390	UNIVERSAL ORLANDO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1023817	0	2025	7	15,903.00	102084	1023817	SR TRIP UNIVERSAL TICKETS	1/30/2025
28141	SPRINGHILL SMC LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1023820	0	2025	7	11,125.00	102087	1023820	SR TRIP HOTEL	1/30/2025
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1027349	0	2025	8	16,620.00	200291	91525508	World's Finest Choc. Fundraiser Chocolate Expense	1/30/2025
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023781	0	2025	7	1,724.80	10338	1023781	JERSEY'S FOR SOFTBALL/BASEABALL/BASE SET/ GAMEBALL	1/30/2025
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1025856	0	2025	8	536.90	51787	IN98442206	V-14802 806/594155	1/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023692	0	2025	7	133.93	120255858	1023692	JANURARY 2025 CAPITAL ONE CREDIT CARD	1/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023769	0	2025	7	259.21	1256237	1023769	CAPITAL ONE CREDIT CARD 1/19/25	1/30/2025
36519	HOWIES HOCKEY, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024633	0	2025	8	435.87	51904	293406		1/30/2025
21228	NOLA BEVERAGE CO LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1023834	0	2025	7	315.00	50525	1023834	SOCCER PARTY FOOD	1/30/2025
46614	GOULAS, REBEKAH B.	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1023804	0	2025	7	167.62	102080	1023804	PER DIEM REIMBURSEMENT	1/30/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023770	0	2025	7	320.00	54879	1023770	GBB SECURITY 01.30.25/BBB SECURITY 01.31.25	1/30/2025
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023806	0	2025	7	420.00	102081	1023806	REF FEE	1/30/2025
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023904	0	2025	7	98.00	51732	1023904	V-17343 809/594265	1/30/2025
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023897	0	2025	7	98.00	51730	1023897	V-17362 829/594265	1/30/2025
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023891	0	2025	7	118.00	51728	1023891	V-17495 829/594265	1/30/2025
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023658	0	2025	7	130.00	52130	OFFICIAL 1-30-025		1/30/2025
27896	PADEN, RICHARD J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023840	0	2025	7	65.00	25435	1023840	FIFTH WARD BASEBALL OFFICIAL	1/30/2025

29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023852	0	2025	7	80.00	50299	1023852	UMPIRE SOFTBALL VS CREEKSIDE 1 30 25	1/30/2025
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023900	0	2025	7	118.00	51731	1023900	V-29636 809/594265	1/30/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023836	0	2025	7	600.00	50296	1023836	ARBITER TRANSFER FOR SOFTBALL/BASEBALL OFFICIALS	1/30/2025
42456	BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023894	0	2025	7	98.00	51729	1023894	V-42456 829/594265	1/30/2025
45459	WHITE, JASON G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023907	0	2025	7	98.00	51733	1023907	V-45459 809/594265	1/30/2025
46545	HERBET, SKYLER R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023659	0	2025	7	130.00	52131	OFFICIAL 1-30-25		1/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1023763	0	2025	7	1,365.00	20448	1023763	COLOGUARD PAY JAN 2025	1/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1023827	0	2025	7	25.00	50298	1023827	CB INSURANCE PAYMENT COLLECTED IN DECEMBER 2024	1/30/2025
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1023837	0	2025	7	321.12	50526	21296480	LIM ICE CREAM	1/30/2025
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1023771	0	2025	7	24.75	25214	1023771	DONUTS W/PRINCIPAL - LEAD EXPECTATIONS	1/30/2025
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1023656	0	2025	7	145.00	52129	507		1/30/2025
44131	CLBV ASSOCIATES, LLC	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1023707	0	2025	7	4,100.00	52132	SENIOR TRIP PAYMENT		1/30/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1025297	0	2025	8	185.00	3904891	9444	GREASE TRAP CLEANING MONTELEONE JR.	1/30/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1025301	0	2025	8	450.00	3904891	9445	GREASE TRAP CLEANING FOLSOM ELEM	1/30/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029156	0	2025	9	225.00	3905643	284054	HOOD INSPECTIONS MADISONVILLE JR	1/30/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029157	0	2025	9	225.00	3905643	284061	HOOD INSPECTIONS FOLSOM JR	1/30/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029169	0	2025	9	225.00	3905643	284042	HOOD INSPECTIONS MADISONVILLE ES	1/30/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029171	0	2025	9	225.00	3905643	284043	HOOD INSPECTIONS FOLSOM ES	1/30/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1034824	0	2025	11	225.00	3907375	284167	INSPECTION JOB 38454932 LAKE HARBOR MS	1/30/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1034826	0	2025	11	225.00	3907375	284356	INSPECTION JOB 38454841 LANCASTER ES	1/30/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1034828	0	2025	11	225.00	3907375	284361	INSPECTION JOB 38454933 PONTCHARTRAN/TCHEFUNCTE	1/30/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025748	22500601	2025	8	41.98	3904807	220668	REPAIR PARTS	1/30/2025
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025755	22500605	2025	8	448.69	3904761	9390499011	REPAIR PARTS	1/30/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025798	22505174	2025	8	85.96	3904870	2104784467	REPAIRS PARTS	1/30/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025799	22505174	2025	8	215.23	3904870	2104784468	REPAIRS PARTS	1/30/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1027741	22505670	2025	8	90.71	3905408	6136546-0	PVMS PRINTER IMAGING DRUM	1/30/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1025303	0	2025	8	300.00	3904891	9446	GREASE TRAP CLEANING FONTAINEBLEAU HS	1/30/2025
10543	HEWLETT-PACKARD	300-1510-561000-008-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1026803	22505287	2025	8	275.00	3905082	9019722534	PRINTER	1/31/2025
36655	DOLLARDAYS INTERNATI	300-1510-561000-005-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1025685	22505678	2025	8	476.30	3904725	3009738	COMPOSITION JOURNALS	1/31/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-021-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1028969	22505372	2025	9	425.46	3905763	38890	LRJH-TITLE 1 PFE MATH FAIR	1/31/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-035-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1028966	22505373	2025	9	331.50	3905763	38887	SWE-TONER FOR POSTER MAKER	1/31/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-021-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1028969	22505372	2025	9	395.90	3905763	38890	LRJH-TITLE 1 PFE MATH FAIR	1/31/2025
2052	BLUUM USA, INC	300-1510-561000-108-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1024935	22505452	2025	8	139.00	3904376	1026154	SCHOOL TECHNOLOGY: NOISE CANCELLING HEADPHONES	1/31/2025
41749	RAMROCK RESALE, LLC	450-1510-561000-070-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1028971	22505182	2025	9	846.51	3905763	38889	EDC-MATERIALS AND SUPPLIES	1/31/2025
34144	OWENS, LINDA	500-2731-551300-087-0000-0051-000-0000-52825	PYMTS IN LIEU OF TRANSPORTATIO	1027180	0	2025	8	560.00	3905410	141	1/25 STUDENT TRANSPORTATION	1/31/2025
2052	BLUUM USA, INC	520-1210-561000-087-0000-0024-000-0000-50825	MATERIAL AND SUPPLIES	1026903	22505541	2025	8	360.00	3904988	1026016	MOBILE STAND FOR NEWLINE BOARD	1/31/2025
38663	PROJECT LEAD THE WAY	900-1110-561000-024-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1029884	22505566	2025	9	1,876.25	3906036	477985	MAD JH-PLTW SUPPLIES	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	1024024	0	2025	7	14,120.71	4852	1024024	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	1024029	0	2025	7	103,442.24	4852	1024029	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1024085	0	2025	7	69.44	4873	1024085	JAN 31, 2025 FEDERAL TAX DEPOSIT	1/31/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1024085	0	2025	7	357,687.74	4873	1024085	JAN 31, 2025 FEDERAL TAX DEPOSIT	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	1024035	0	2025	7	28,959.16	4852	1024035	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1024085	0	2025	7	799,186.35	4873	1024085	JAN 31, 2025 FEDERAL TAX DEPOSIT	1/31/2025
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1024086	0	2025	7	276,601.79	4874	1024086	JAN 31, 2025 STATE TAX DEPOSIT	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	1024007	0	2025	7	5,860.00	4852	1024007	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	1023960	0	2025	7	57,222.72	4849	1023960	DEC'24 MONTHLY PAYROLL DEDUCTS - DENTAL	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1023977	0	2025	7	55,327.66	4852	1023977	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1023987	0	2025	7	9,505.49	4852	1023987	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	1023991	0	2025	7	5,236.22	4852	1023991	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	1024006	0	2025	7	3,132.40	4852	1024006	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	1023973	0	2025	7	45,201.88	4852	1023973	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1023985	0	2025	7	350.00	4852	1023985	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1023986	0	2025	7	1,515.00	4852	1023986	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	1023990	0	2025	7	50.00	4852	1023990	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	1024027	0	2025	7	30,543.63	4852	1024027	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025

10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1023981	0	2025	7	1,752.50	4852	1023981	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1023982	0	2025	7	150.00	4852	1023982	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1023974	0	2025	7	1,362.15	4852	1023974	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1023984	0	2025	7	6,492.00	4852	1023984	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1023975	0	2025	7	44,155.66	4852	1023975	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1023988	0	2025	7	50.00	4852	1023988	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	1024012	0	2025	7	81.62	4852	1024012	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1023978	0	2025	7	275.00	4852	1023978	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	1024015	0	2025	7	32.30	4852	1024015	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	1024011	0	2025	7	18.30	4852	1024011	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	1024014	0	2025	7	33.76	4852	1024014	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	1024016	0	2025	7	63.38	4852	1024016	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	1024013	0	2025	7	176.22	4852	1024013	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	1024017	0	2025	7	28.30	4852	1024017	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	1024036	0	2025	7	290,323.71	4852	1024036	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	1024028	0	2025	7	91,555.36	4852	1024028	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	1023968	0	2025	7	21,624.32	4851	1023968	JAN'25 PAYROLL DEDUCT CHANGE LIST	1/31/2025
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	1023958	0	2025	7	77,731.55	4848	1023958	JAN'25 MONTHLY PAYROLL DEDUCTS - DUES	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	1024009	0	2025	7	44.30	4852	1024009	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1023979	0	2025	7	2,566.66	4852	1023979	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1023983	0	2025	7	10,687.50	4852	1023983	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1023980	0	2025	7	7,006.00	4852	1023980	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1023963	0	2025	7	6,909.00	4850	1023963	JAN'25 MONTHLY LA DEFFERED COMP PLAN	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	1024026	0	2025	7	1,772.54	4852	1024026	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	1024034	0	2025	7	164,066.74	4852	1024034	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1023989	0	2025	7	50.00	4852	1023989	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	1024030	0	2025	7	63,016.35	4852	1024030	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	1024031	0	2025	7	22,315.74	4852	1024031	JAN'25 MONTHLY PAYROLL DEDUCTS	1/31/2025
14705	RITTER CONSULT	C39-4300-533400-046-0000-0000-000-0000-C1946	ARCHITECT/ENGINEERING SVCS	1024758	0	2025	8	187.50	3904566	14030	FHS-PROJET NO-247211	1/31/2025
2057	VIRCO MANUFACTU	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1024503	0	2025	8	263,369.23	3904607	1024503-P#1945	FHS ADDITION-P-1945	1/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024254	22502874	2025	8	100.00	3904481	39111311	#43778 WELDING GASES AND RENTALS - PRHS	1/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024256	22502877	2025	8	85.00	3904481	39111314	#43782 WELDING GASES AND RENTALS - FHS	1/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024257	22502875	2025	8	75.00	3904481	39116175	#D4008 WELDING GASES AND RENTALS - SAHS	1/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024258	22502876	2025	8	65.00	3904481	39115342	#C7050 WELDING GASES AND RENTALS - CHS	1/31/2025
10543	HEWLETT-PACKARD	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024192	22505288	2025	8	275.00	3904471	9019722535	SCHOOL TECHNOLOGY	1/31/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1023941	0	2025	7	3,009.84	3904184	1023941	SCHOOL TELEPHONE CHARGES DEC'24	1/31/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1025214	0	2025	8	69.65	3904941	1025214	ACCT# 0181632700 - LEE RD	1/31/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1025215	0	2025	8	489.39	3904941	1025215	ACCT# 0190179700 - LEE RD	1/31/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1025217	0	2025	8	228.27	3904941	1025217	ACCT# 0190179800 - LEE RD	1/31/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1025218	0	2025	8	16.27	3904941	1025218	ACCT# 0190179900 - LEE RD	1/31/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1025219	0	2025	8	16.59	3904941	1025219	ACCT# 0340777700 - MANDEVILLE MIDDLE	1/31/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1025221	0	2025	8	16.48	3904941	1025221	ACCT# 0340777800 - MANDEVILLE MIDDLE	1/31/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1025222	0	2025	8	50.00	3904941	1025222	ACCT# 0530912700 - HONEY ISLAND	1/31/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1025724	0	2025	8	50.00	3904941	1025724	ACCT# 1004803900 - LEE RD	1/31/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1025725	0	2025	8	5,571.51	3904941	1025725	ACCT# 1001335701 - MARIGNY	1/31/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1025726	0	2025	8	2,176.77	3904941	1025726	ACCT# 0181641000 - LEE RD	1/31/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1025727	0	2025	8	3,012.50	3904941	1025727	ACCT# 0181632800 - LEE RD	1/31/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1025728	0	2025	8	5,905.50	3904941	1025728	ACCT# 0181632500 - LEE RD	1/31/2025
10543	HEWLETT-PACKARD	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1025588	22505395	2025	8	584.31	3904775	9019722536	SCHOOL TECHNOLOGY - PRINTER - HCC	1/31/2025
38785	TEAM FITZ GRAPHICS,	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1029568	22505931	2025	9	3,135.00	3906071	68240	FWJH-MEDIA BACKDROP/TABLE THROW COMBO	1/31/2025
2052	BLUUM USA, INC	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1025522	22505451	2025	8	2,273.50	3904681	1025962	INTERACTIVE PANEL	1/31/2025
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	1024798	22505162	2025	8	420.00	3904405	977131	AG DEPT LIVESTOCK FEED	1/31/2025
3488	CDW, LLC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1024939	22504601	2025	8	47.70	3904395	AC53R4W	SCHOOL TECHNOLOGY USB CABLE	1/31/2025
2154	TREE HOUSE	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1026507	22504791	2025	8	210.00	3905215	130752	MES-ADAPTERS	1/31/2025
15669	ULINE	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1028789	22505753	2025	9	500.99	3905810	188648497	PVM-REPLACEMENT BULLHORNS	1/31/2025

29676	ACCO BRANDS CORPORAT	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1024925	22505677	2025	8	989.40	3904346	4729918127	LAMINATING FILM	1/31/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1026344	22505468	2025	8	550.00	3905082	9019722537	SCHOOL TECHNOLOGY	1/31/2025
24273	MANDEVILLE HARDWARE	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024638	22505562	2025	8	43.35	3904515	187052/1	FHS DISTRICT AG	1/31/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1024194	22505685	2025	8	2,625.00	3904474	6023056578	LHMS COPY PAPER	1/31/2025
37287	CORE FEED, LLC	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024264	22505614	2025	8	227.50	3904405	977128	PINE BELLET BEDDING & MINI FLAKE SHAVINGS	1/31/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1029190	22503650	2025	9	616.80	112023039	910794	PES - LIBRARY BOOKS, DO NOT EXCEED $3,391.50.	1/31/2025
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1040051	0	2025	12	43,324.20	3909082	TF010125	MONTHLY PICK UP-JANUARY 31, 2025	1/31/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024921	22505707	2025	8	61.56	3904502	220680	TOOLS / SUPPLIES	1/31/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024922	22505707	2025	8	55.98	3904502	220681	TOOLS / SUPPLIES	1/31/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025380	22505706	2025	8	109.99	3904807	220626	EMERGENCY ANIMAL TRAPS	1/31/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025919	22505707	2025	8	99.98	3904807	220675	TOOLS / SUPPLIES	1/31/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026408	22505587	2025	8	131.25	3905135	K70323/1	CONCESSION STAND 50' PVC COIL/PEARL RIVER	1/31/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025427	22505274	2025	8	21.57	3904880	847711	BES-S658-HARDWARE SUPPLIES	1/31/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025430	22505274	2025	8	69.57	3904880	847708	SHOP-S-656-HARDWARE SUPPLIES	1/31/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025431	22505274	2025	8	72.55	3904880	847741	CLEAR-S-663-HARDWARE SUPPLIES	1/31/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025433	22505274	2025	8	52.35	3904880	847717	TRUCK#842-S-660-HARDWARE SUPPLIES	1/31/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025507	22505274	2025	8	78.74	3904880	847707	SHO-S-655-HARDWARE SUPPLIES	1/31/2025
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024904	22505709	2025	8	790.15	3904402	1-54021	WINDSHIELD REPLACEMENT/TRUCK 619	1/31/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028037	22505832	2025	9	249.87	3905514	9391857811	HEATERS / SHOP	1/31/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028038	22505832	2025	9	3,105.14	3905514	9393030557	HEATERS / SHOP	1/31/2025
4490	MOLEY, RONALD J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042280	22505834	2025	12	593.00	3909704	1042280	FENCE REPAIR / SLIDELL HIGH	1/31/2025
9470	SLIDELL EASY PA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024395	22505713	2025	8	612.08	3904583	98501	TIRES REPLACEMENT/TRUCK 141	1/31/2025
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026641	22505840	2025	8	1,269.78	3905205	24342	SIGNAGE MATERIALS / SHOP	1/31/2025
10543	HEWLETT-PACKARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026345	22505014	2025	8	2,144.00	3905082	9019726903	SCHOOL TECHNOLOGY	1/31/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024902	22500226	2025	8	59.99	3904525	2501-123339	HARDWARE SUPPLIES / GROUNDS MATERIAL	1/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024662	0	2025	8	100.00	3904566	13980	ASE-PROJET NO-247066	1/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024710	0	2025	8	100.00	3904566	13981	ASE-PROJET NO-247067	1/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024713	0	2025	8	100.00	3904566	13982	ABNEY-PROJET NO-27069	1/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024715	0	2025	8	100.00	3904566	13983	BOYET-PROJET NO-247069	1/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024716	0	2025	8	100.00	3904566	13984	CPM-PROJET NO-247070	1/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024718	0	2025	8	150.00	3904566	13985	CIE-PROJET NO-247071	1/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024720	0	2025	8	100.00	3904566	13986	CWH-PROJET NO-247072	1/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024721	0	2025	8	100.00	3904566	13987	EDC-PROJET NO-247073	1/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024723	0	2025	8	100.00	3904566	13988	FWJH-PROJET NO-247074	1/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024726	0	2025	8	100.00	3904566	13989	FES-PROJET NO-247075	1/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024728	0	2025	8	100.00	3904566	13990	LRJH-PROJET NO-247076	1/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024731	0	2025	8	100.00	3904566	14021	LOM-PROJET NO-247077	1/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024733	0	2025	8	100.00	3904566	13991	MES-PROJET NO-247078	1/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024735	0	2025	8	100.00	3904566	13992	MJH-PROJET NO-247079	1/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024736	0	2025	8	100.00	3904566	14022	PRH-PROJET NO-247080	1/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024738	0	2025	8	100.00	3904566	14023	PRH-PROJET NO-247081	1/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024745	0	2025	8	100.00	3904566	13993	PVM-PROJET NO-247082	1/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024747	0	2025	8	100.00	3904566	14024	SWJH-PROJET NO-247083	1/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024748	0	2025	8	100.00	3904566	14025	SJH-PROJET NO-247084	1/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024749	0	2025	8	100.00	3904566	14026	S-TRANSPORTATION-PROJET NO-247085	1/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024752	0	2025	8	100.00	3904566	14027	ST.INSTR-PROJET NO-247086	1/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024755	0	2025	8	100.00	3904566	14028	WES-PROJET NO-247087	1/31/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024756	0	2025	8	100.00	3904566	14029	TEAM WEST-PROJET NO-247088	1/31/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025078	22505724	2025	8	376.49	3904922	4203/5	PAINT / PEARL RIVER HIGH	1/31/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027591	22505434	2025	8	225.10	3905451	2217-0	VARIOUS SITES PAINT SUPPLY	1/31/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024639	22503307	2025	8	64.99	112023025	079149/1	HARDWARE SUPPLIES	1/31/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024911	22505198	2025	8	20.58	3904515	18705/1	TOOLS / SUPPLIES	1/31/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024912	22505198	2025	8	49.11	3904515	187035/1	TOOLS / SUPPLIES	1/31/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024913	22505198	2025	8	1.59	3904515	187044/1	TOOLS / SUPPLIES	1/31/2025
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025262	22500267	2025	8	144.54	3904945	2001568079	WELDING SUPPLIES	1/31/2025

36020	BAY MOTOR WINDING IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024246	22505613	2025	8	1,250.00	3904370	0133011	PUMP MOTOR / SLIDELL HIGH	1/31/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024873	22500287	2025	8	28.54	3904424	425562	BUILDING MATERIALS S662	1/31/2025
38040	LIGHTWAY RESOURCES,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024219	22505324	2025	8	6,893.00	3904507	639	TRANSPORTATION NETWORK AND CAMERA WIRING	1/31/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024810	22505415	2025	8	87.35	3904421	803432	LUMBER MATERIALS C166	1/31/2025
38425	DISTINGUISHED GLASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026005	22505500	2025	8	640.00	3904723	4715	LUNCH ROOM GLASS INSTALL/SLIDELL JR HIGH	1/31/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024839	22505172	2025	8	6.66	3904436	7060810	GENERAL PLUMBING SUPPLIES C171	1/31/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024844	22505172	2025	8	14.59	3904436	7061987	GENERAL PLUMBING SUPPLIES C173	1/31/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025152	22505205	2025	8	58.21	3904769	S174151246.001	LR-C172-PLUMBING TOOLS / MATERIALS	1/31/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026643	22505261	2025	8	246.96	3905074	S173893224.001	STOCK PLUMBING SUPPLY FOR WAREHOUSE	1/31/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028975	22505736	2025	9	253.83	3905660	S174111329.001	MANDEVILLE HIGH PLUMBING	1/31/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032482	22505735	2025	10	164.40	3906584	S174102915.001	PINEVIEW MID PLUMBING SUPPLY	1/31/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024255	22500309	2025	8	5.00	3904481	39111312	#43779 SW INDUSTRIAL WELDING SUPPLIES	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025813	0	2025	8	28.16	3904899	1025813	ACCT# 044-005372-01 - ABNEY ELEM	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025814	0	2025	8	221.21	3904899	1025814	ACCT# 044-005446-01 - ABNEY EARLY	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025816	0	2025	8	28.16	3904899	1025816	ACCT# 044-005447-01 - ABNEY EARLY	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025817	0	2025	8	241.03	3904899	1025817	ACCT# 044-064590-1 - ABNEY ELEM	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025818	0	2025	8	152.37	3904899	1025818	ACCT# 044-005792-01 - ABNEY EARLY	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025821	0	2025	8	192.61	3904899	1025821	ACCT# 044-400134-01 - ABNEY ELEM	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025826	0	2025	8	69.74	3904899	1025826	ACCT# 047-021235-02 - BAYOU WOODS	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025827	0	2025	8	9,106.13	3904899	1025827	ACCT# 047-001260-01 - BAYOU WOODS	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025829	0	2025	8	1,868.47	3904899	1025829	ACCT# 047-001202-01 - BAYOU WOODS	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025830	0	2025	8	359.67	3904899	1025830	ACCT# 046-400490-01 - BONNE ECOLE	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025831	0	2025	8	50.89	3904899	1025831	ACCT# 040-020481-04 - BROCK	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025832	0	2025	8	28.16	3904899	1025832	ACCT# 045-102990-01 - BROCK	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025835	0	2025	8	50.89	3904899	1025835	ACCT# 045-002432-01 - BROOKS	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025836	0	2025	8	28.16	3904899	1025836	ACCT# 045-005351-01 - BROOKS	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025837	0	2025	8	343.72	3904899	1025837	ACCT# 047-400491-01 - CAROLYN PARK	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025857	0	2025	8	766.48	3904899	1025857	ACCT# 046-106069-01 - FLORIDA AVE	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025859	0	2025	8	236.30	3904899	1025859	ACCT# 046-106068-01 - FLORIDA AVE	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025860	0	2025	8	416.97	3904899	1025860	ACCT# 046-1151980-01 - NORTHSHORE	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025861	0	2025	8	50.89	3904899	1025861	ACCT# 044-005390-01 - SALMEN	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025862	0	2025	8	32.04	3904899	1025862	ACCT# 044-005414-01 - SALMEN	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025864	0	2025	8	58.51	3904899	1025864	ACCT# 044-005234-01 - SALMEN	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025865	0	2025	8	1,109.47	3904899	1025865	ACCT# 044-003746-01 - SALMEN	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025866	0	2025	8	207.89	3904899	1025866	ACCT# 044-005385-01 - SALMEN	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025867	0	2025	8	95.95	3904899	1025867	ACCT# 044-001577-01 - SALMEN	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025876	0	2025	8	65.93	3904899	1025876	ACCT# 044-004661-01 - SALMEN	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025877	0	2025	8	50.89	3904899	1025877	ACCT# 044-004671-01 - SALMEN	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025890	0	2025	8	50.89	3904899	1025890	ACCT# 047-011201-01 - SLIDELL HIGH	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025891	0	2025	8	175.23	3904899	1025891	ACCT# 047-120992-01 - SLIDELL HIGH	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025893	0	2025	8	28.16	3904899	1025893	ACCT# 047-024449-01 - SLIDELL HIGH	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025894	0	2025	8	118.08	3904899	1025894	ACCT# 047-005257-01 - SLIDELL HIGH	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025895	0	2025	8	104.32	3904899	1025895	ACCT# 047-400111-01 - SLIDELL HIGH	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025896	0	2025	8	50.89	3904899	1025896	ACCT# 047-003777-01 - SLIDELL HIGH	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025899	0	2025	8	702.46	3904899	1025899	ACCT# 047-003776-01 - SLIDELL HIGH	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025900	0	2025	8	50.89	3904899	1025900	ACCT# 047-003750-01 - SLIDELL ANNEX	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025901	0	2025	8	52.02	3904899	1025901	ACCT# 047-006000-01 - SLIDELL HIGH	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025918	0	2025	8	50.89	3904899	1025918	ACCT# 045-002445-01 - ST TAMMANY JR	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025929	0	2025	8	192.81	3904899	1025929	ACCT# 045-003332-01 - ST TAMMANY JR	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025930	0	2025	8	50.89	3904899	1025930	ACCT# 045-120990-01 - ST TAMMANY JR	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025931	0	2025	8	50.89	3904899	1025931	ACCT# 023-007193-02 - SLIDELL PUPIL	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025932	0	2025	8	100.78	3904899	1025932	ACCT# 040-013529-05 - SLIDELL PUPIL	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025933	0	2025	8	118.97	3904899	1025933	ACCT# 045-120995-01 - SLIDELL JR	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025934	0	2025	8	152.90	3904899	1025934	ACCT# 045-120996-01 - SLIDELL JR	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025935	0	2025	8	142.21	3904899	1025935	ACCT# 045-013195-01 - SLIDELL JR	1/31/2025

2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025936	0	2025	8	173.37	3904899	1025936	ACCT# 045-120994-01 - SLIDELL JR	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025937	0	2025	8	50.89	3904899	1025937	ACCT# 045-005087-01 - SLIDELL JR	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025938	0	2025	8	795.19	3904899	1025938	ACCT# 045-004904-01 - SLIDELL PUPIL	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025939	0	2025	8	28.16	3904899	1025939	ACCT# 046-006535-01 - LITTLE OAK	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025941	0	2025	8	633.75	3904899	1025941	ACCT# 046-005873-01 - LITTLE OAK	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025942	0	2025	8	53.21	3904899	1025942	ACCT# 046-006547-01 - LITTLE OAK	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025943	0	2025	8	184.98	3904899	1025943	ACCT# 046-005874-01 - BOYET	1/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025944	0	2025	8	28.16	3904899	1025944	ACCT# 040-002529-03 - CAREY STREET	1/31/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1025609	22505651	2025	8	1,636.18	3904692	43466	LIMESTONE FOR COVINGTON ELM BUS LOOP	1/31/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1025989	22505597	2025	8	581.00	3904692	43465	ONE TRUCK LOAD OF RIVER SAND TO THE WAREHOUSE	1/31/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029276	22505116	2025	9	193.50	3905637	44253	001 ALARM	1/31/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033464	22505114	2025	10	517.60	3906821	44254	037 ALARM	1/31/2025
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1028208	22505581	2025	9	901.02	3905488	52134-A	019 ALARM	1/31/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1024871	22500201	2025	8	41.85	3904378	160259	AUTO PARTS S661	1/31/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1025872	0	2025	8	158.61	3904682	381478	PARTS INVESTIGATOR VEHICLE	1/31/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1028286	22505698	2025	9	149.00	3905796	INV031273	TRUCK 575 - TIRE	1/31/2025
12168	ECONOMICAL JANI	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1024367	22505248	2025	8	71.50	3904427	INV 3177156	MATERIALS AND SUPPLIES	1/31/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1025911	0	2025	8	451.20	3904796	C111206	REG BUS#507 & SWE BUS#592 REPAIR/PARTS	1/31/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1025187	0	2025	8	1,116.00	3904920	1025187	6 INVOICES-5 REGULAR ED FLEET BUSES AND 1 SWE BUS	1/31/2025
12168	ECONOMICAL JANI	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1024367	22505248	2025	8	71.50	3904427	INV 3177156	MATERIALS AND SUPPLIES	1/31/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1025911	0	2025	8	884.12	3904796	C111206	REG BUS#507 & SWE BUS#592 REPAIR/PARTS	1/31/2025
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1025187	0	2025	8	360.00	3904920	1025187	6 INVOICES-5 REGULAR ED FLEET BUSES AND 1 SWE BUS	1/31/2025
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1025612	0	2025	8	175.00	3904821	034278	CUST#1674 1/25 BACKGROUND CKS	1/31/2025
10616	ESRI	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1025737	22505470	2025	8	250.00	3904743	94898892	ESRI RENEWAL	1/31/2025
14872	SCHOOL NURSE SU	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1027288	22505672	2025	8	106.20	112023029	1039296-IN	FBJH-DISPOSABLE UNDERPADS 23" X 36"	1/31/2025
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	1023950	0	2025	7	284,486.32	4843	250170018337	BCBS ADMIN COST 1/16/2025	1/31/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1023951	0	2025	7	1,147,413.85	4844	250180001271	BCBS WEEKLY CLAIMS ENDING 01/17/2025	1/31/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1023953	0	2025	7	1,195,562.61	4846	250110001633	BCBS WEEKLY CLAIMS ENDING 01/10/2025	1/31/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1024981	0	2025	7	1,575,184.56	4880	250250000976	BCBS WEEKLY CLAIMS ENDING 01/17/2025	1/31/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1023952	0	2025	7	1,111,604.76	4845	INV2280148	ADMIN FEE & PRESCRIPTION CLAIMS ENDING 01/10/2025	1/31/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1024982	0	2025	7	1,298,697.02	4881	INV2284441	BCBS WEEKLY CLAIMS ENDING 01/24/2025	1/31/2025
24865	SMITH CONSTRUCTION C	PWF-4600-545000-029-0000-0000-000-0000-P0350	CONSTRUCTION SERVICES	1025051	0	2025	8	34,192.08	3904900	007-1110035	007-PEARL RIVER VISTOR SIDE/CONCESSION BLDG-P0350	1/31/2025
45902	SPARTAN BUILDING COR	PWF-4600-545000-034-0000-0000-000-0000-P0435	CONSTRUCTION SERVICES	1025055	0	2025	8	75,708.17	3904906	8	8-SALMEN FEMALE LOCKER ROOM-P0435	1/31/2025
1800	J V BURKES &	PWF-4300-533400-005-0000-0000-000-0000-P0307	ARCHITECT/ENGINEERING SVCS	1040427	0	2025	12	7,130.94	3908959	INV28311R	BEE-PAVING REPAIRS, ASPHALT MILL & OVERLAY	1/31/2025
14705	RITTER CONSULT	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1024765	0	2025	8	1,315.00	3904566	14005	SJH CANOPY ABATEMENT-PROJET NO-247218	1/31/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1023976	0	2025	7	336.80	7107	1023976	FIRST GRADE FIELD TRIP-CULINARY KIDS	1/31/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1024020	0	2025	7	616.22	25461	1024020	SUPPLEMENTAL PAY - JANUARY 2025	1/31/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1024061	0	2025	7	379.26	200355	CB REPAIRS JAN/2025	CHROMEBOOK REPAIRS THROUGH JANUARY 31, 2005	1/31/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023942	0	2025	7	349.99	52133	928022603		1/31/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023943	0	2025	7	393.75	52134	928248092, 928389021		1/31/2025
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023946	0	2025	7	280.00	52137	WRESTLING		1/31/2025
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023997	0	2025	7	340.00	43432	1023997		1/31/2025
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024002	0	2025	7	280.00	54891	1024002	WRESTLING ENTRY FEE 02.01.25	1/31/2025
14399	PINEWOOD COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024996	0	2025	8	2,574.00	102099	10487	NAVY BALL	1/31/2025
14692	RIDDELL/ALL AME	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023944	0	2025	7	5,016.95	52136	952212687		1/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023994	0	2025	7	300.00	1252830	1023994	Jan 2025 credit card 2830	1/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023995	0	2025	7	3,435.00	1256153	1023995	JAN 2025 CREDIT CARD 6153	1/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023998	0	2025	7	903.00	1255840	1023998	JAN 2025 CREDIT CARD 5840	1/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024019	0	2025	7	103.15	1254605	1024019	CREDIT CARD POSTING 4605 1.19.25	1/31/2025
19628	LORANGER HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023940	0	2025	7	80.00	51890	1023940	softball tournament entry fee	1/31/2025
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023949	0	2025	7	225.00	52135	MU ALPHA THETA		1/31/2025
30147	MCNEESE STATE UNIV F	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024038	0	2025	7	135.00	43433	1024038		1/31/2025
33360	NORTHSHORE SIGN SHOP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026158	0	2025	8	336.00	43504	2025011003		1/31/2025
44060	FEED THE RELIEF, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1023996	0	2025	7	450.00	43431	1023996		1/31/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1024018	0	2025	7	304.00	10216	1024018	Field Trip	1/31/2025

32450	HERSHEY CREAMERY COM	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1023992	0	2025	7	156.24	10339	1023992	ICE CREAM FOR SNACK SALES	1/31/2025
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024751	0	2025	8	269.85	51760	634344	v-9586 822/594155	1/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023994	0	2025	7	854.82	1252830	1023994	Jan 2025 credit card 2830	1/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023995	0	2025	7	469.26	1256153	1023995	JAN 2025 CREDIT CARD 6153	1/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024003	0	2025	7	175.95	1255742	1024003	JANUARY 2025 CAPITAL ONE CC 5742	1/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024005	0	2025	7	339.56	1252659	1024005	010 ASE DECEMBER 2025 CREDIT CARD # 2659	1/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024019	0	2025	7	551.12	1254605	1024019	CREDIT CARD POSTING 4605 1.19.25	1/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024022	0	2025	7	34.48	1255886	1024022	CREDIT CARD POSTING 5886 1.19.25	1/31/2025
32609	THE LINCOLN ELECTRIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023955	0	2025	7	2,250.00	54881	1023955	WELDING SUPPLIES PO#063.02.2025	1/31/2025
41963	INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024992	0	2025	8	5.00	102095	39111313	FOOTBALL HELIUM	1/31/2025
44086	EVANS, BRANDY BYRD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1023939	0	2025	7	217.50	51889	1023939	who's who dance	1/31/2025
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	1026134	0	2025	8	237.75	54921	16392	BSOCCER ATHLETIC BUS FUEL INV#16392	1/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1024003	0	2025	7	45.00	1255742	1024003	JANUARY 2025 CAPITAL ONE CC 5742	1/31/2025
17879	BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023961	0	2025	7	180.00	54884	1023961	B/GBASKETBALL OFFICIAL 01.03.25	1/31/2025
18425	REED, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023970	0	2025	7	180.00	54889	1023970	B/G BASKETBALL OFFICIAL 01.03.25	1/31/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023937	0	2025	7	160.00	51887	1023937	boys basketball security	1/31/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023938	0	2025	7	160.00	51888	1023938	girls basketball security	1/31/2025
20305	CALDERONE, CASEY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023964	0	2025	7	115.60	54885	1023964	PL OFFICIAL COV TRI MEET	1/31/2025
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023971	0	2025	7	180.00	54890	1023971	B/G BASKETBALL OFFICIAL 01.03.25	1/31/2025
34318	LEEBRICK JR, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023966	0	2025	7	118.60	54887	1023966	PL OFFICIAL COV TRI MEET	1/31/2025
39428	BEALE, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023959	0	2025	7	103.60	54883	1023959	PL 816 OFFICIAL COV TRI MEET	1/31/2025
44124	LUPO, HAILEIGH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023969	0	2025	7	157.20	54888	1023969	PL OFFICIAL COV TRI MEET	1/31/2025
44133	PARR, BLAKE A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023945	0	2025	7	110.00	41541	1023945	OFFICIAL - B SOCCER PLAYOFF GAME 1.31.25	1/31/2025
45502	ANDERSON, AERYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023957	0	2025	7	158.40	54882	1023957	PL OFFICIAL COV TRI MEET	1/31/2025
46589	GRANT, LILLIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1023965	0	2025	7	181.20	54886	1023965	PL OFFICIAL COV TRI MEET	1/31/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1023954	0	2025	7	1,455.00	54880	1023954	GF FACILITY USE UTILITIES PYMNT-LA DANCE ACADEMY	1/31/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1023962	0	2025	7	6,279.00	15194	1023962	PAYROLL	1/31/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1024060	0	2025	7	1,080.63	200354	JAN - 2025	SUPPLEMENTAL PAYROLL JANUARY 2025	1/31/2025
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1024432	0	2025	8	41.82	10101	5514185309	HELIUM TANK RENTAL 1/1/25 TO 1/31/25	1/31/2025
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1024021	0	2025	7	156.00	50534	1024021	SUB TIME SHEET PAY PER MR. ALFONSO	1/31/2025
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1024023	0	2025	7	1,638.00	10217	1024023	Project Read Tutor	1/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1024022	0	2025	7	125.00	1255886	1024022	CREDIT CARD POSTING 5886 1.19.25	1/31/2025
35492	FOSTER, BENJAMIN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1023972	0	2025	7	350.00	30475	1023972	DJ FOR WHO'S WHO DANCE	1/31/2025
13831	MID-POINT FEED	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1024953	0	2025	8	25.98	50537	2502-337844	MONTHLY SMALL REPAIRS AND MAINTENANCE SUPPLIES	1/31/2025
29676	ACCO BRANDS CORPORAT	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1024959	0	2025	8	409.00	15190	4729918048	LAMINATOR REPAIRS	1/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1023995	0	2025	7	205.26	1256153	1023995	JAN 2025 CREDIT CARD 6153	1/31/2025
24734	UNIFORMATEE SCHOOL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1023947	0	2025	7	288.00	52138	1601		1/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1023995	0	2025	7	143.49	1256153	1023995	JAN 2025 CREDIT CARD 6153	1/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1024022	0	2025	7	134.31	1255886	1024022	CREDIT CARD POSTING 5886 1.19.25	1/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1023998	0	2025	7	773.97	1255840	1023998	JAN 2025 CREDIT CARD 5840	1/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1024019	0	2025	7	574.25	1254605	1024019	CREDIT CARD POSTING 4605 1.19.25	1/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1024022	0	2025	7	1,688.44	1255886	1024022	CREDIT CARD POSTING 5886 1.19.25	1/31/2025
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1023999	0	2025	7	97.82	25460	1023999	MILEAGE - B. LONG - DECEMBER - JANUARY	1/31/2025
45295	WILLIAMS, BATTINA S.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1024032	0	2025	7	14.07	50300	1024032	TRAVEL 11 1 24 TO 1 31 25	1/31/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1024090	0	2025	7	200.00	4875	54868	G O SCHOOL REFUNDING BONDS SERIES 2013 BI# 729	1/31/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1024093	0	2025	7	200.00	4875	54879	G O SCHOOL BONDS SERIES 2014 BI# 775	1/31/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1024094	0	2025	7	200.00	4875	54894	G O SCHOOL BONDS SERIES 2014 BI# 798	1/31/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1024095	0	2025	7	200.00	4875	54898	G O SCHOOL BONDS SERIES 2015 BI# 807	1/31/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1024096	0	2025	7	200.00	4875	54905	G O SCHOOL BONDS SERIES 2015 BI# 817	1/31/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1024098	0	2025	7	200.00	4875	54930	G O SCHOOL BONDS SERIES 2016 BI# 859	1/31/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1024099	0	2025	7	200.00	4875	54938	G O SCHOOL BONDS SERIES 2016 BI# 869	1/31/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1024101	0	2025	7	200.00	4875	54948	G O SCHOOL BONDS SERIES 2017 BI# 885	1/31/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1024103	0	2025	7	200.00	4875	54949	G O SCHOOL BONDS SERIES 2017A BI# 886	1/31/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1024105	0	2025	7	200.00	4875	54952	G O SCHOOL BONDS SERIES 2017 BI# 890	1/31/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1024106	0	2025	7	200.00	4875	54954	G O SCHOOL BONDS SERIES 2017A BI# 892	1/31/2025

9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1024108	0	2025	7	200.00	4875	57966	G O SCHOOL BONDS SERIES 2019 BI# 922	1/31/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1024109	0	2025	7	200.00	4875	55009	G O SCHOOL BONDS SERIES 2021 BI# 985	1/31/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1024110	0	2025	7	200.00	4875	55012	G O SCHOOL BONDS SERIES 2021A BI# 988	1/31/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1024112	0	2025	7	200.00	4875	55013	G O SCHOOL BONDS SERIES 2021 BI# 990	1/31/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1024114	0	2025	7	200.00	4875	55027	G O SCHOOL BONDS SERIES 2022 BI# 1008	1/31/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1024115	0	2025	7	200.00	4875	55031	G O SCHOOL BONDS SERIES 2022A BI# 1010	1/31/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1024117	0	2025	7	200.00	4875	55035	G O SCHOOL BONDS SERIES 2019 BI# 1019	1/31/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1024118	0	2025	7	200.00	4875	55042	G O SCHOOL BONDS SERIES 2023 BI# 1027	1/31/2025
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	1024039	0	2025	7	2,250,000.00	4853	R125030117549	G O REFUNDING BOND SERIES 2013 BI#729	1/31/2025
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	1024040	0	2025	7	1,215,000.00	4854	R125030117561	G O REFUNDING BOND SERIES 2014 BI# 775	1/31/2025
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	1024041	0	2025	7	1,500,000.00	4855	R125030117576	G O SCHOOL BOND SERIES 2014 BI# 798	1/31/2025
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	1024042	0	2025	7	3,700,000.00	4856	R125030117581	G O SCHOOL REFUNDING BOND SERIES 2015 BI# 807	1/31/2025
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	1024043	0	2025	7	1,500,000.00	4857	R125030117589	G O SCHOOL BONDS SERIES 2015 BI# 817	1/31/2025
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	1024044	0	2025	7	980,000.00	4858	R125030117614	G O SCHOOL REFUNDING BOND SERIES 2016 BI# 859	1/31/2025
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	1024045	0	2025	7	1,500,000.00	4859	R125030117622	G O SCHOOL BONDS SERIES 2016 BI# 869	1/31/2025
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	1024046	0	2025	7	1,220,000.00	4860	R125030117632	G O SCHOOL REFUNDING BOND SERIES 2017 BI# 885	1/31/2025
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	1024047	0	2025	7	1,020,000.00	4861	R125030117633	G O SCHOOL REFUNDING BONDS SERIES 2017A BI# 886	1/31/2025
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	1024048	0	2025	7	1,250,000.00	4862	R125030117636	G O SCHOOL BOND SERIES 2017 BI# 890	1/31/2025
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	1024050	0	2025	7	1,400,000.00	4864	R125030117651	G O SCHOOL BONDS SERIES 2019 BI# 922	1/31/2025
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	1024051	0	2025	7	210,000.00	4865	R125030117694	G O SCHOOL REFUNDING BONDS SERIES 2021 BI# 985	1/31/2025
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	1024052	0	2025	7	255,000.00	4866	R125030117697	G O SCHOOL REFUNDING BONDS SERIES 2021A BI# 988	1/31/2025
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	1024053	0	2025	7	525,000.00	4867	R125030117699	G O SCHOOL BONDS SERIES 2021 BI# 990	1/31/2025
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	1024054	0	2025	7	1,250,000.00	4868	R125030117712	G O SCHOOL BONDS SERIES 2022 BI# 1008	1/31/2025
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	1024055	0	2025	7	1,250,000.00	4869	R125030117714	G O SCHOOL BONDS SERIES 2022A BI# 1010	1/31/2025
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	1024057	0	2025	7	1,405,000.00	4870	R125030117720	G O SCHOOL BONDS SERIES 2022B BI# 1019	1/31/2025
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	1024058	0	2025	7	1,130,000.00	4871	R125030117727	G O SCHOOL BONDS SERIES 2023 BI# 1027	1/31/2025
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	1024059	0	2025	7	1,250,000.00	4872	R125030117638	G O SCHOOL BONDS SERIES 2017A BI# 892	1/31/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1024039	0	2025	7	45,000.00	4853	R125030117549	G O REFUNDING BOND SERIES 2013 BI#729	1/31/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1024040	0	2025	7	48,525.00	4854	R125030117561	G O REFUNDING BOND SERIES 2014 BI# 775	1/31/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1024041	0	2025	7	196,875.00	4855	R125030117576	G O SCHOOL BOND SERIES 2014 BI# 798	1/31/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1024042	0	2025	7	189,750.00	4856	R125030117581	G O SCHOOL REFUNDING BOND SERIES 2015 BI# 807	1/31/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1024043	0	2025	7	152,812.50	4857	R125030117589	G O SCHOOL BONDS SERIES 2015 BI# 817	1/31/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1024044	0	2025	7	81,575.00	4858	R125030117614	G O SCHOOL REFUNDING BOND SERIES 2016 BI# 859	1/31/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1024045	0	2025	7	277,500.00	4859	R125030117622	G O SCHOOL BONDS SERIES 2016 BI# 869	1/31/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1024046	0	2025	7	143,575.00	4860	R125030117632	G O SCHOOL REFUNDING BOND SERIES 2017 BI# 885	1/31/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1024047	0	2025	7	132,950.00	4861	R125030117633	G O SCHOOL REFUNDING BONDS SERIES 2017A BI# 886	1/31/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1024048	0	2025	7	382,812.50	4862	R125030117636	G O SCHOOL BOND SERIES 2017 BI# 890	1/31/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1024050	0	2025	7	517,403.14	4864	R125030117651	G O SCHOOL BONDS SERIES 2019 BI# 922	1/31/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1024051	0	2025	7	108,458.50	4865	R125030117694	G O SCHOOL REFUNDING BONDS SERIES 2021 BI# 985	1/31/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1024052	0	2025	7	56,440.50	4866	R125030117697	G O SCHOOL REFUNDING BONDS SERIES 2021A BI# 988	1/31/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1024053	0	2025	7	205,343.76	4867	R125030117699	G O SCHOOL BONDS SERIES 2021 BI# 990	1/31/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1024054	0	2025	7	456,250.00	4868	R125030117712	G O SCHOOL BONDS SERIES 2022 BI# 1008	1/31/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1024055	0	2025	7	475,000.00	4869	R125030117714	G O SCHOOL BONDS SERIES 2022A BI# 1010	1/31/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1024057	0	2025	7	973,459.38	4870	R125030117720	G O SCHOOL BONDS SERIES 2022B BI# 1019	1/31/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1024058	0	2025	7	823,250.00	4871	R125030117727	G O SCHOOL BONDS SERIES 2023 BI# 1027	1/31/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1024059	0	2025	7	350,781.25	4872	R125030117638	G O SCHOOL BONDS SERIES 2017A BI# 892	1/31/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041287	22502753	2025	12	78.07	3909191	INV 3177181	SMALLWARES	1/31/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025762	22500609	2025	8	161.04	3904792	3105198	BLANKET REPAIR PARTS	1/31/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025757	22500638	2025	8	66.96	3904832	187026/1	REPAIR PARTS	1/31/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025758	22500638	2025	8	33.98	3904832	187032/1	REPAIR PARTS	1/31/2025
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1043619	0	2025	12	2.08	3910186	AIV03004	STORAGE AND DELIVERY	1/31/2025
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1043621	0	2025	12	9,388.95	3910186	JAN'25	PURCHASED FOOD MINUS SHORTAGE	1/31/2025
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024802	0	2025	8	1,280.00	3904637	013125-007	1/25 SRO TIMESHEET BROCK ELEM	1/31/2025
5986	MOREL, RALPH JOSEPH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024964	0	2025	8	960.00	3904629	013125-014	1/25 SRO TIMESHEET ABNEY EARLY	1/31/2025
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024801	0	2025	8	640.00	3904635	013125-007	1/25 SRO TIMESHEET BROCK ELEM	1/31/2025

19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024776	0	2025	8	3,520.00	3904630	013125-043	1/25 SRO TIMESHEET BAYOU WOODS	1/31/2025
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024965	0	2025	8	320.00	3904630	013125-014	1/25 SRO TIMESHEET ABNEY EARLY	1/31/2025
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024774	0	2025	8	1,280.00	3904626	013125-043	1/25 SRO TIMESHEET BAYOU WOODS	1/31/2025
29389	MCNULTY, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024792	0	2025	8	640.00	3904627	013125-007	1/25 SRO TIMESHEET BROCK ELEM	1/31/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024762	0	2025	8	640.00	3904618	013125-002	1/25 SRO TIMESHEET ABNEY ELEM	1/31/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024961	0	2025	8	320.00	3904618	013125-014	1/25 SRO TIMESHEET ABNEY EARLY	1/31/2025
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024804	0	2025	8	4,800.00	3904615	013125-033	1/25 SRO TIMESHEET ST TAMMANY JR	1/31/2025
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024783	0	2025	8	640.00	3904623	013125-005	1/25 SRO TIMESHEET BONNE ECOLE	1/31/2025
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024791	0	2025	8	960.00	3904623	013125-007	1/25 SRO TIMESHEET BROCK ELEM	1/31/2025
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024790	0	2025	8	960.00	3904620	013125-007	1/25 SRO TIMESHEET BROCK ELEM	1/31/2025
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024960	0	2025	8	960.00	3904616	013125-014	1/25 SRO TIMESHEET ABNEY EARLY	1/31/2025
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024780	0	2025	8	1,280.00	3904621	013125-005	1/25 SRO TIMESHEET BONNE ECOLE	1/31/2025
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024764	0	2025	8	800.00	3904624	013125-002	1/25 SRO TIMESHEET ABNEY ELEM	1/31/2025
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024763	0	2025	8	160.00	3904619	013125-002	1/25 SRO TIMESHEET ABNEY ELEM	1/31/2025
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024962	0	2025	8	640.00	3904619	013125-014	1/25 SRO TIMESHEET ABNEY EARLY	1/31/2025
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024768	0	2025	8	320.00	3904634	013125-002	1/25 SRO TIMESHEET ABNEY ELEM	1/31/2025
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024796	0	2025	8	320.00	3904634	013125-007	1/25 SRO TIMESHEET BROCK ELEM	1/31/2025
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024811	0	2025	8	320.00	3904634	013125-034	1/25 SRO TIMESHEET SALMEN HS	1/31/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024769	0	2025	8	1,600.00	3904638	013125-002	1/25 SRO TIMESHEET ABNEY ELEM	1/31/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024814	0	2025	8	160.00	3904638	013125-034	1/25 SRO TIMESHEET SALMEN HS	1/31/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024785	0	2025	8	960.00	3904628	013125-005	1/25 SRO TIMESHEET BONNE ECOLE	1/31/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024963	0	2025	8	960.00	3904628	013124-014	1/25 SRO TIMESHEET ABNEY EARLY	1/31/2025
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024805	0	2025	8	1,600.00	3904622	013125-034	1/25 SRO TIMESHEET SALMEN HS	1/31/2025
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024806	0	2025	8	320.00	3904622	013125-034A	1/25 SRO TIMESHEET SALMEN HS	1/31/2025
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024767	0	2025	8	320.00	3904631	013125-002	1/25 SRO TIMESHEET ABNEY ELEM	1/31/2025
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024808	0	2025	8	320.00	3904631	013125-034	1/25 SRO TIMESHEET SALMEN HS	1/31/2025
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024787	0	2025	8	640.00	3904633	013125-005	1/25 SRO TIMESHEET BONNE ECOLE	1/31/2025
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024786	0	2025	8	320.00	3904632	013125-005	1/25 SRO TIMESHEET BONNE ECOLE	1/31/2025
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024809	0	2025	8	320.00	3904632	013125-034	1/25 SRO TIMESHEET SALMEN HS	1/31/2025
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024772	0	2025	8	320.00	3904640	013125-002	1/25 SRO TIMESHEET ABNEY ELEM	1/31/2025
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024788	0	2025	8	640.00	3904640	013125-005	1/25 SRO TIMESHEET BONNE ECOLE	1/31/2025
46013	WEST, ZACHARY DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024771	0	2025	8	640.00	3904639	013125-002	1/25 SRO TIMESHEET ABNEY ELEM	1/31/2025
46297	CALLAWAY, ANDREW	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024778	0	2025	8	320.00	3904617	013125-005	1/25 SRO TIMESHEET BONNE ECOLE	1/31/2025
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1024813	0	2025	8	1,600.00	3904636	013125-034	1/25 SRO TIMESHEET SALMEN HS	1/31/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1023956	0	2025	7	130,805.77	4847	01152025-02	REPLENISH CLIENT FUNDS - WC JAN 1-15 2025	1/31/2025
10543	HEWLETT-PACKARD	300-1510-561000-043-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1027759	22505652	2025	8	2,125.35	3905355	9019728840	SCHOOL TECHNOLOGY	2/1/2025
45575	DIFFIT, INC.	450-1510-553000-071-1416-0024-000-0000-38825	TELEPHONE	1025683	22505377	2025	8	2,040.00	3904721	DIFF1833	READING ADAPTOR NON-PUBLIC SCHOOL TECH	2/1/2025
45584	CHARACTERSTRONG, LLC	450-1510-553000-070-1416-0024-000-0000-38825	TELEPHONE	1028806	0	2025	9	1,999.00	3905607	31694	DIGITAL SEL CURR SUBSCRIPTION CHRIST EPOSCOPAL	2/1/2025
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1024651	22500317	2025	8	90.00	3904611	9023000486	FHS-C1945-20' STORAGE CONTAINER RENTAL/12 MONTHS	2/1/2025
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026343	22505013	2025	8	584.31	3905082	9019728833	SCHOOL TECHNOLOGY - PRINTER - PRHS	2/1/2025
40648	UNITI FIBER	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1027192	0	2025	8	7,597.23	3905466	537743	ACCT# 1609257 - FEB'25	2/1/2025
41769	UNITI FIBER	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1027203	0	2025	8	943.71	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1024314	22505235	2025	8	875.00	3904474	6023494881	PITCHER JR 8.5 X 11 WHITE COPY PAPER	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	255.59	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	423.02	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	235.71	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	236.49	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	277.31	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
1122	DS SERVICES OF AMERI	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1025320	22500031	2025	8	10.49	3904731	6719792 020125 BJR	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	372.80	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	200.88	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	278.08	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	219.74	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	328.27	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	311.44	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025

41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	332.51	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	764.29	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	200.82	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	365.03	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	292.81	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	326.36	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	308.06	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	333.54	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	363.57	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	258.33	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	425.85	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	349.61	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	239.40	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	776.64	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	400.31	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	294.07	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	475.70	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	582.49	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	312.64	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	312.51	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	769.89	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	276.68	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	373.23	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	350.07	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	345.93	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	312.38	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	352.74	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	347.67	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	291.46	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	295.15	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	693.27	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	277.49	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	365.57	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	258.78	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	458.55	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	328.97	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	384.44	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	328.81	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	165.37	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	606.87	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	292.86	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1027203	0	2025	8	343.82	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1025266	22500048	2025	8	10.74	3904731	6719792 020125 PTW	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1025266	22500048	2025	8	10.73	3904731	6719792 020125 PTW	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1025268	22500055	2025	8	5.00	3904731	6719792 020125 HCC	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1025271	22500059	2025	8	64.90	3904731	6719792 020125 CJS	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1025276	22500056	2025	8	42.94	3904731	6719792 020125 SW	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1025278	22500060	2025	8	5.49	3904731	6719792 020125 TTC	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1025279	22500054	2025	8	5.00	3904731	6719792 020125 ED	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1025280	22500051	2025	8	10.00	3904731	6719792 020125 TRANS	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1025285	22500058	2025	8	27.45	3904731	6719792 020125 ECDC	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1025323	22500061	2025	8	5.00	3904731	6719792 020125 SA	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1025308	22500029	2025	8	20.98	3904731	6719792 020125 AES	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1025324	22500030	2025	8	29.56	3904731	6719792 020125 BEE	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1025282	22500032	2025	8	10.49	3904731	6719792 020125 BES	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025

14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026654	22505850	2025	8	396.00	3905152	S4931349.001	ELECTRIC BALLAST / W. FOREST	2/1/2025
36530	COVINGTON EXPRESS ME	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1033505	0	2025	10	720.00	3906795	STPSB-FEBRUARY 2025	2/25 CDL PHYSICALS	2/1/2025
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1027399	22500298	2025	8	1,300.00	3905465	538231	IT-ERATE INTERNET RENEWAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1025287	22500033	2025	8	134.80	3904731	6719792 020125 CHS	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1025314	22500034	2025	8	135.78	3904731	6719792 020125 FWJH	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1025292	22500035	2025	8	33.94	3904731	6719792 020125 FES	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1025286	22500036	2025	8	37.94	3904731	6719792 020125 LOM	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1025289	22500037	2025	8	15.00	3904731	6719792 020125 LRJ	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1025290	22500038	2025	8	125.29	3904731	6719792 020125 WES	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1025322	22500039	2025	8	5.00	3904731	6719792 020125 PRHS	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1025309	22500040	2025	8	26.47	3904731	6719792 020125 NHS	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1025294	22500041	2025	8	44.41	3904731	6719792 020125 PMS	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1025325	22500042	2025	8	36.96	3904731	6719792 020125 SAL	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1025298	22500043	2025	8	59.90	3904731	6719792 020125 SWE	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1025305	22500044	2025	8	50.05	3904731	6719792 020125 SHS	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
41769	UNITI FIBER	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1027203	0	2025	8	729.81	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1025317	22500045	2025	8	18.47	3904731	6719792 020125 HIE	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1025321	22500046	2025	8	10.49	3904731	6719792 020125 RES	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1025300	22500047	2025	8	15.98	3904731	6719792 020125 WFE	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1025268	22500055	2025	8	137.26	3904731	6719792 020125 HCC	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1025273	22500053	2025	8	32.45	3904731	6719792 020125 IT	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1025279	22500054	2025	8	47.94	3904731	6719792 020125 ED	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1025280	22500051	2025	8	59.41	3904731	6719792 020125 TRANS	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1025283	22500052	2025	8	37.94	3904731	6719792 020125BROOKS	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1025284	22500057	2025	8	20.98	3904731	6719792 020125 OSPA	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1025285	22500058	2025	8	5.00	3904731	6719792 020125 ECDC	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1025312	22500050	2025	8	26.96	3904731	6719792 020125 NSPA	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1025278	22500060	2025	8	5.00	3904731	6719792 020125 TTC	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1025302	22500049	2025	8	102.84	3904731	6719792 020125 LHS	ACCT#3518056719792 1/25 WATER/COOLER RENTAL	2/1/2025
41769	UNITI FIBER	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1027203	0	2025	8	451.62	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
31306	STEELE-R DEVELOPMENT	PWF-4600-545000-018-0000-0000-000-0000-P0511	CONSTRUCTION SERVICES	1026961	0	2025	8	27,500.00	3905199	1026961	APP-1-PROJECT-FOLSOM FENCING AND GATES-P0511	2/1/2025
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	1028446	22500366	2025	9	11,223.00	3905773	INV836083	LEASE OF MODULAR BLDGS @ MHS	2/1/2025
46464	BEYOND THE BAYOU TOU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027513	0	2025	8	375.00	43530	101		2/1/2025
11027	AVAYA, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1024355	0	2025	8	110.10	200288	2734909993	Quarterly Alarm Monitoring/Maintenance Fee	2/1/2025
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	1027203	0	2025	8	822.80	3905467	537132	ACCT# 1579157 - FEB'25	2/1/2025
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1029034	0	2025	9	5,981.25	3905712	45483	STORAGE & DELIVERY	2/1/2025
22481	KOURI, CARRIE A.	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1024540	22504898	2025	8	1,515.25	3904497	INV-344096	CHS EVAC CHAIR	2/2/2025
11972	DELL MARKETING	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1029319	22505801	2025	9	164.72	3905622	10797955210	SCHOOL TECHNOLOGY SOFTWARE	2/2/2025
17637	SMITH'S SPORTING GOO	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1026976	22505154	2025	8	4,387.00	3905194	4143	FOOTBALL UNIFORMS	2/2/2025
17637	SMITH'S SPORTING GOO	GFF-1420-561000-021-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1026974	22505755	2025	8	239.97	3905194	2416	ATHLETIC EQUIPMENT	2/2/2025
46014	AMERIBOX, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1024505	22503852	2025	8	438.00	3904353	8981	STJH-(2) 20' CONTAINER RENTAL NOV 2024 - JUNE 2025	2/2/2025
11627	CLEARWOOD JR HI	300-1510-561000-086-0083-0031-000-0000-30825	MATERIAL AND SUPPLIES	1025466	0	2025	8	12.50	3904707	1025466	REIMB. PE UNIFORM KIT STUDENT	2/3/2025
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30825	RENTAL OF EQUIP & VEHICLES	1024330	22500270	2025	8	318.50	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1032034	22500793	2025	10	3,500.00	3906376	IS10819084	LEADER IN ME COACHING DAYS	2/3/2025
5065	ARDOIN, ELIZABE	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1024221	0	2025	8	98.38	3904355	DEC 11'24 TRAVEL	TRAVEL	2/3/2025
14497	CPCL PROFESSIONAL TR	500-2232-532000-087-5919-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1024365	22501112	2025	8	2,000.00	3904409	423	PD FOR PAS DEPT	2/3/2025
29061	LITTLE RED SCHOOLHOU	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1025669	0	2025	8	18,613.35	3904815	JANUARY 2025	1/25 B-3 SEATS	2/3/2025
29888	FOR MY KIDS INCORPOR	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1025066	0	2025	8	7,126.66	3904754	1025066	CCAP B-3 SEATS	2/3/2025
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1025657	0	2025	8	9,035.01	3904811	JANUARY 2025	1/25 B-3 SEATS	2/3/2025
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1025659	0	2025	8	2,753.34	3904812	700-1530-559000-000-	1/25 B-3 SEATS	2/3/2025
31241	CFW JR LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1025646	0	2025	8	1,578.33	3904700	JANUARY 2025	1/25 B-3 SEATS	2/3/2025
31273	MY LITTLE SPROUTS TO	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1025676	0	2025	8	9,810.00	3904851	JANUARY 2025	1/25 B-3 SEATS	2/3/2025
31286	MY LITTLE SPROUT LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1025674	0	2025	8	22,055.85	3904850	JANUARY 2025	1/25 B-3 SEATS	2/3/2025
31556	A TO Z PRESCHOOL LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1025332	0	2025	8	14,355.85	3904642	1025332	B-3 SEATS JANUARY 2025	2/3/2025
33555	HONEYCOMB SCHOOL INC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1025614	0	2025	8	1,376.67	3904780	JANUARY 2025	1/25 B-3 SEATS	2/3/2025

33556	BAMBI'S KIDS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1025337	0	2025	8	8,431.68	3904671	1025337	B-3 SEATS JANUARY 2025	2/3/2025
39918	LITTLE PRINCE & PRIN	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1025666	0	2025	8	10,985.01	3904814	JANUARY 2025	1/25 B-3 SEATS	2/3/2025
40675	FIRST CLASS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1025339	0	2025	8	9,492.51	3904751	1025339	B-3 SEATS JANUARY 2025	2/3/2025
40851	KIDS KINGDOM OF COV	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1025642	0	2025	8	24,194.98	3904798	JANUARY 2025	1/25 B-3 SEATS	2/3/2025
40880	TRAUTMAN HOLDINGS	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1025342	0	2025	8	12,563.34	3904926	1025342	B-3 SEATS JANUARY 2025	2/3/2025
40924	PARK PLACE LEARNING	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1025067	0	2025	8	11,760.00	3904869	1025067	PARK PLACE LEARNING ACADEMY CCAP B-3	2/3/2025
40933	NORTHSHORE KIDS ACAD	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1025678	0	2025	8	28,469.17	3904860	JANUARY 2025	1/25 B-3 SEATS	2/3/2025
45413	FUTURE SCHOLARS LEAR	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1025341	0	2025	8	2,925.00	3904756	1025341	B-3 SEATS JANUARY 2025	2/3/2025
45568	NOAH'S ARK CHRISTIAN	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1025061	0	2025	8	889.17	3904858	1025061	TREE OF LIFE-B-3 SEATS	2/3/2025
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-022-0000-0000-000-0000-R0138	ARCHITECT/ENGINEERING SVCS	1025041	0	2025	8	722.50	3904877	4024-01	R0138-LYON-SCHOOL BUS CANOPY	2/3/2025
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1025183	0	2025	8	130.60	3904646	1025183	ACCT# 01-01490-00 - ABITA ELEM	2/3/2025
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1025185	0	2025	8	178.44	3904646	1025185	ACCT# 01-20805-01 - ABITA MIDDLE	2/3/2025
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024224	0	2025	8	57.55	3904355	DEC'24 TRAVEL	TRAVEL	2/3/2025
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024218	0	2025	8	179.56	3904352	DEC'24 TRAVEL	TRAVEL	2/3/2025
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024216	0	2025	8	133.87	3904350	DEC'24 TRAVEL	TRAVEL	2/3/2025
42129	ARLT, ERIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024225	0	2025	8	87.84	3904356	DEC'24 TRAVEL	TRAVEL	2/3/2025
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1024213	0	2025	8	28.40	3904348	DEC'24 TRAVEL	TRAVEL	2/3/2025
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	1024330	22500270	2025	8	49.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1025667	22505751	2025	8	342.37	3904865	6136554-0	NHS-INK FOR MHP	2/3/2025
14168	OFFICE MARKET	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1025665	22505750	2025	8	351.28	3904865	6136553-0	NHS-INK FOR BANK	2/3/2025
12398	FONTAINEBLEAU H	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1025491	0	2025	8	29,925.24	3904753	1025491	REFUND TO ATHLETIC DEPT. FOR REJECTED REQUISITION	2/3/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1027314	22505692	2025	8	194.60	112023033	208135336668	LHM-6TH GRADE SUPPLIES	2/3/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1025145	22505542	2025	8	84.75	3904946	SI24090730	PES - RECORDERS	2/3/2025
46352	BACKYARD PRINTING, I	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024928	22504945	2025	8	420.00	3904365	21082	CHORUS CLASS T-SHIRTS	2/3/2025
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1024330	22500270	2025	8	196.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1024330	22500270	2025	8	147.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1024330	22500270	2025	8	49.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1026159	22504767	2025	8	708.63	112023026	911020	#45634 AECC LIBRARY BOOKS	2/3/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1026165	22504838	2025	8	98.56	112023026	911164	#911164 FHS LIBRARY BOOKS	2/3/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1030118	22504620	2025	9	1,230.12	112023045	911083	#22229 LYON LIBRARY BOOKS	2/3/2025
30132	FSS SOFTWARE TOPCO,	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1024907	22505039	2025	8	150.00	3904447	1570346	TITLEPEEK ONLINE SERVICE	2/3/2025
30498	MCLANEY, PATRICK	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1024729	0	2025	8	160.00	3904521	1024729	2/6/25 SCHOOL BOARD MTG SECURITY	2/3/2025
34553	RICHARD, CHRISTOPHER	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1024727	0	2025	8	160.00	3904564	1024727	2/6/25 SCHOOL BOARD MTG SECURITY	2/3/2025
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1030665	0	2025	9	1,102.50	3906163	109726A	S21567 LYON ELEM BILLED THRU 2/28/25	2/3/2025
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1025444	0	2025	8	18,174.45	4887	4637	LEGAL SERVICES JAN'2025	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	1024330	22500270	2025	8	1,435.70	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1025553	22505529	2025	8	1,235.00	3904719	10797552159	COMPUTER	2/3/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1025663	22505722	2025	8	279.80	3904865	6136555-0	CJSCHOEN-OFFICE SUPPLIES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	637.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	784.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	245.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	245.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	637.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	774.20	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	274.40	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	803.60	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	264.60	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024924	22505707	2025	8	26.98	3904502	220729	TOOLS / SUPPLIES	2/3/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025921	22505707	2025	8	54.99	3904807	220725	TOOLS / SUPPLIES	2/3/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030011	22506631	2025	9	54.99	3905981	220723	TOOLS / HARDWARE	2/3/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030012	22506631	2025	9	68.97	3905981	220730	TOOLS / HARDWARE	2/3/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025990	22504564	2025	8	78.98	3904843	370472/1	HARDWARE SUPPLIES	2/3/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025405	22505274	2025	8	26.57	3904880	847786	MAY-S-664-HARDWARE SUPPLIES	2/3/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025410	22505274	2025	8	98.90	3904880	847792	SHOP-S-670-HARDWARE SUPPLIES	2/3/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025412	22505274	2025	8	47.98	3904880	847787	BES-S-665-HARDWARE SUPPLIES	2/3/2025

2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025414	22505274	2025	8	59.42	3904880	847796	CCE-S-672-HARDWARE SUPPLIES	2/3/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025417	22505274	2025	8	84.20	3904880	847801	SAL-S-673-TUBE VINYL-HARDWARE SUPPLIES	2/3/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025419	22505274	2025	8	45.98	3904880	847802	PRH-S-674-HARDWARE SUPPLIES	2/3/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025422	22505274	2025	8	47.98	3904880	847820	SAL--677-DRAIN CLEANER-HARDWARE SUPPLIES	2/3/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025425	22505274	2025	8	10.74	3904880	847829	SAL-S-680-HARDWARE SUPPLIES	2/3/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024585	22505387	2025	8	320.62	3904602	10318121-00	CLEAR-EMERG/ELECTRIC HEAT KIT/CLEARWOOD	2/3/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025086	22501196	2025	8	53.69	3904931	10701143-00	PRH-AC SUPPLIES	2/3/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025319	22501196	2025	8	49.79	3904931	10688904-00	CLEAR-S696-AC SUPPLIES	2/3/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025326	22501196	2025	8	75.60	3904931	10682426-00	PRH-AC SUPPLIES	2/3/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025161	22500179	2025	8	17.37	3904874	100302897	MAD JR-C181-HARDWARE SUPPLEIS	2/3/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024702	22503750	2025	8	57.06	3904343	S3213090.001	A/C TOOLS / SUPPLIES C179	2/3/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024703	22503750	2025	8	7.17	3904343	S3212962.001	A/C TOOLS / SUPPLIES C176	2/3/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025566	22505640	2025	8	340.15	3904645	S3209724.001	FONT HIGH FURNACE BOARD	2/3/2025
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027463	22505716	2025	8	1,135.00	3905345	14976	METAL ROOFING / ABNEY	2/3/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025517	22503752	2025	8	54.80	3904651	V128025	A/C SUPPLIES / TOOLS C187	2/3/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025518	22503752	2025	8	88.45	3904651	V127234	A/C SUPPLIES / TOOLS C180	2/3/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024909	22501003	2025	8	60.78	3904534	S4932797.001	ELECTRICAL SUPPLIES	2/3/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025603	22505789	2025	8	293.16	3904861	S4932800.001	EMERG/ 12GA. 250 FT COIL / STJH	2/3/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024641	22503307	2025	8	62.92	112023025	79184/1	HARDWARE SUPPLIES	2/3/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026011	22503307	2025	8	20.15	3904859	079172/1	HARDWARE SUPPLIES	2/3/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024914	22505198	2025	8	35.96	3904515	187114/1	TOOLS / SUPPLIES	2/3/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024379	22505612	2025	8	375.91	3904429	137-87303-01	MADISONVILLE ELM. LIGHTING MATERIALS	2/3/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024821	22502167	2025	8	95.93	3904429	137-88125-01	ELECTRICAL SUPPLIES C163	2/3/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024823	22502167	2025	8	43.31	3904429	137-88138-01	ELECTRICAL SUPPLIES C164	2/3/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024825	22502167	2025	8	33.94	3904429	137-88263-01	ELECTRICAL SUPPLIES C178	2/3/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025546	22502167	2025	8	34.95	3904739	137-87889-01	SEE CM 137-87889-02 APPLIED	2/3/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024812	22505415	2025	8	9.60	3904421	805623	LUMBER MATERIALS C183	2/3/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024879	22505172	2025	8	95.23	3904436	6963556	GENERAL PLUMBING SUPPLIES C188	2/3/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026880	22505172	2025	8	32.90	3905045	7068159	GENERAL PLUMBING SUPPLIES C184	2/3/2025
40516	SHARE CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026701	22505732	2025	8	505.31	3905186	294429	STOCK MATERIALS FOR COVINGTON WAREHOUSE	2/3/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025153	22505205	2025	8	94.83	3904769	S174171184.001	TRUCK #361-PLUMBING TOOLS / MATERIALS	2/3/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026220	22502495	2025	8	76.35	3905073	S174169406.001	CLEAR-S-679-PLUMBING HARDWARE SUPPLIES	2/3/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026225	22502495	2025	8	30.39	3905073	S174160837.001	BES-PLUMBING HARDWARE SUPPLIES	2/3/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038845	22505205	2025	11	71.60	3908526	S174170187.001	TRUCK#361-PLUMBING TOOLS / MATERIALS	2/3/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1024707	0	2025	8	3,520.00	3904371	1024707	PEST CONTROL JANUARY 2025	2/3/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1029759	0	2025	9	6,390.00	3905908	116017	MAINTENANCE SEWER SYSTEMS JANUARY 2025	2/3/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025189	0	2025	8	801.95	3904909	1025189	ACCT# 125234 - MADISONVILLE ELEM	2/3/2025
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025183	0	2025	8	1,091.80	3904646	1025183	ACCT# 01-01490-00 - ABITA ELEM	2/3/2025
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025185	0	2025	8	474.40	3904646	1025185	ACCT# 01-20805-01 - ABITA MIDDLE	2/3/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1035012	22505742	2025	11	547.50	3907401	157942701	ALARM ALL OTHER LOCATIONS	2/3/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1025591	22505788	2025	8	199.99	3904682	357388	EMERGENECY TRUCK BATTERY REPLACEMENT #754	2/3/2025
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1025186	0	2025	8	1,200.00	3904864	65342	CDL PYHSICALS TRANSPORTATION EMPLOYEES	2/3/2025
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1027853	0	2025	8	99.95	3905289	1-54047	REPAIR REG ED BUS WINDSHIELD	2/3/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1027855	0	2025	8	135.70	3905268	381551	AUTO PARTS & SUPPLIES TRANSPORTATION	2/3/2025
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1025584	22500145	2025	8	4,503.25	3904675	5849082	MATERIALS AND SUPPLIES	2/3/2025
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1037666	0	2025	11	1,004.15	3908164	5848894	REPAIRS REG ED AND SWE FLEET BUSES	2/3/2025
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1025863	0	2025	8	6,200.00	3904722	1025863	REQUIRED SERVICES ON 9 REG ED FLEET BUSES	2/3/2025
11134	BEARCOM	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1025584	22500145	2025	8	4,266.23	3904675	5849082	MATERIALS AND SUPPLIES	2/3/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1025858	0	2025	8	580.00	3904722	1025858	REQUIRED SERVICES ON 2 REG ED OW/OP BUSES	2/3/2025
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1027854	0	2025	8	69.95	3905289	1-54049	REPAIR SWE BUS WINDSHIELD	2/3/2025
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1027855	0	2025	8	58.16	3905268	381551	AUTO PARTS & SUPPLIES TRANSPORTATION	2/3/2025
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1025584	22500145	2025	8	1,066.56	3904675	5849082	MATERIALS AND SUPPLIES	2/3/2025
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1037666	0	2025	11	430.35	3908164	5848894	REPAIRS REG ED AND SWE FLEET BUSES	2/3/2025
11134	BEARCOM	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	1025584	22500145	2025	8	1,113.96	3904675	5849082	MATERIALS AND SUPPLIES	2/3/2025
21575	LATOUR CONSULTING, L	GFF-2840-534000-000-0000-0000-000-0000-	IT CONTRACTED SERVICES	1026019	0	2025	8	507.50	3904808	1605	1/29-1/30/25 NETWORKING SRVCS	2/3/2025

28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	833.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	401.80	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	490.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	1,391.60	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	127.40	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	323.40	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	539.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	294.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	245.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	1,274.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	1,048.60	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	343.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	1,029.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	607.60	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	372.40	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	3,116.40	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	1,029.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	578.20	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	646.80	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	2,185.40	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	568.40	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	637.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	980.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	401.80	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	1,666.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	637.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	470.40	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	254.80	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	1,078.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	882.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	441.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	735.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	882.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	1,617.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
46505	HAVARD IRON WORKS	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024307	22505784	2025	8	2,150.00	3904467	139657	FHS IRON FOR SOFTBALL SCOREBOARD	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	676.20	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	245.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	421.40	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	911.40	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	607.60	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	548.80	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	558.60	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1024330	22500270	2025	8	588.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1024330	22500270	2025	8	98.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	196.00	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	872.20	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	362.60	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	705.60	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1024330	22500270	2025	8	705.60	3904498	55P1651902	ST13 1/25 COPIER SERVICES FOR SCHOOLS & SITES	2/3/2025
19510	PRIDE, YOUTH AND COM	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	1025347	0	2025	8	4,782.00	3904881	1	AUGUST 2024-DECEMBER 2024 PROGRAMS AND ACTIVITIES	2/3/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1024942	22505634	2025	8	7,068.00	3904427	INV 3177462	SC# 4400029486	2/3/2025
30842	PIAZZA ARCHITECTURE	PWF-4600-545000-018-0000-0000-000-0000-P0511	CONSTRUCTION SERVICES	1025040	0	2025	8	722.50	3904877	2824-03	P0511-FOLSOM ES-FENCING & GATES	2/3/2025
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	1025444	0	2025	8	62,757.05	4887	4637	LEGAL SERVICES JAN'2025	2/3/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1024078	0	2025	8	500.00	500284	1024078	CHANGE FUND - SOFTBALL/BASKETBALL FNTBL. JUNIOR	2/3/2025
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1024087	0	2025	8	300.00	50404	1024087	CHANGE FUND BASEBALL/SOFTBALL GAME 2/4	2/3/2025

15391	TANGIPAHOA PARISH SB	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1024120	0	2025	8	494.25	51899	1024120	BOYS SOCCER GATE SPLIT	2/3/2025
20226	EAST ASCENSION HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1024116	0	2025	8	464.75	51898	1024116	PLAYOFF GATE SPLIT	2/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1024129	0	2025	7	385.10	370125087	1024129	CAPITL 1 CARD FOR JANUARY 2025 1087	2/3/2025
29089	LAND OF SPORTS LLC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1024073	0	2025	8	685.00	41546	1024073	PLAQUES FOR AWARDS BANQUET	2/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1024062	0	2025	8	3,117.08	13093	1024062	REPORT OF PAYMENT JANUARY 2025	2/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1024063	0	2025	8	147.78	913089	1024063	REPORT OF PAYMENT DECEMBER 2024	2/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1024084	0	2025	8	50,000.00	43434	1024084		2/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1024164	0	2025	8	286.00	26087	1024164	1/18/25-TRANSPORTATION FOR BOYS BASKETBALL GAME	2/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1024183	0	2025	8	1,655.83	51900	1024183	Jan 2025 timesheets	2/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1024227	0	2025	7	45.99	1257408	1024227	JAN CC#7408	2/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1024121	0	2025	8	1,482.00	54892	1024121	BAND SUPPLEMENTAL TIME SHEETS OCT-DEC 2024	2/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1024129	0	2025	7	37.16	370125087	1024129	CAPITL 1 CARD FOR JANUARY 2025 1087	2/3/2025
21976	MARY BIRD PERKINS	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	1024107	0	2025	8	105.00	41551	1024107	KEY CLUB FUNDRAISER PROCEEDS DONATION	2/3/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024080	0	2025	8	51.00	52140	PLAYOFF VS SULPHUR		2/3/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024091	0	2025	8	72.50	51895	29888	boys soccer playoff game %	2/3/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024113	0	2025	8	71.50	51897	29889	GIRLS SOCCER PLAYOFF %	2/3/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024142	0	2025	8	66.00	41553	1024142	LHSAA FINANCIAL PORTION G and B PLAYOFF GAMES	2/3/2025
19725	SULPHUR HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024081	0	2025	8	392.50	52141	PLAYOFF FEE		2/3/2025
36996	NOMMA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024146	0	2025	8	197.64	41555	1024146	B SOCCER GAME PLAYOFF DIVIDED FEES	2/3/2025
37712	NATCHITOCHES CEN HS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024144	0	2025	8	79.00	41554	1024144	G SOCCER GAME PLAYOFF DIVIDED FEES	2/3/2025
1987	HOTARD COACHES,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1029751	0	2025	9	10,920.38	70472	142765-NASA TRIP	CHARTER BUS - NASA TRIP 3/28/25	2/3/2025
21010	NEW ORLEANS TOURS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1024104	0	2025	8	21,430.00	41550	1024104	REMAINING BALANCE FOR SR TRIP BUSES	2/3/2025
45487	MH ORLANDO VENTURE 6	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1024100	0	2025	8	8,972.00	41549	1024100	HOTEL ROOMS FOR SENIOR TRIP MARCH 12-16.2025	2/3/2025
46386	CM HOLDING, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1024111	0	2025	8	118.00	41552	1024111	ITEMS BOUGHT FOR DRAFTING FUNDRAISER	2/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024132	0	2025	8	1,380.00	10210	1024132	PES - ID CARDS	2/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024119	0	2025	7	543.20	202501889	1024119	JANUARY 2025 CC ENDING IN 8893	2/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024129	0	2025	7	1,851.08	370125087	1024129	CAPITL 1 CARD FOR JANUARY 2025 1087	2/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024227	0	2025	7	610.32	1257408	1024227	JAN CC#7408	2/3/2025
24273	MANDEVILLE HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024126	0	2025	8	45.56	15195	1024126	INVOICE	2/3/2025
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024070	0	2025	8	85.00	41544	1024070	SPONSORSHIP SCOREBOARD SIGN	2/3/2025
43625	SPECIALIST ID, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024228	0	2025	8	2,090.00	20495	1024228	1000 LANYARDS FOR 25-26 SCHOOL YEAR	2/3/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024079	0	2025	8	160.00	52139	SECURITY 2-4-25		2/3/2025
22329	WHITE, JUDY WILLIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024082	0	2025	8	60.00	500283	1024082	SOFTBALL OFFICIAL - FONTAINEBLEAU JR	2/3/2025
38693	MURRAY, WILLIAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024125	0	2025	8	75.00	43435	OFFICIAL 2.3.25		2/3/2025
39777	TROULLIER, BRANDON J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024124	0	2025	8	75.00	43436	OFFICIAL 2.3.25		2/3/2025
3817	AMSTERDAM PRINT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1025180	0	2025	8	502.23	500222	7800257	FACULTY AND STAFF CALENDARS 2025-26	2/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1024076	0	2025	8	536.56	20449	1024076	BUS TO 02/01/25 COLORGUARD COMPETITION	2/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1024097	0	2025	8	75.89	200287	1024097	Custodian Pay for Jan/2025	2/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1024127	0	2025	8	195.00	43437	1024127		2/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1024128	0	2025	8	1,095.96	43438	1024128		2/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1024148	0	2025	8	1,571.38	41556	1024148	SUB TEACHER PAYROLL SHEETS	2/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1024154	0	2025	8	637.00	50418	1024154	EMPLOYEE TIME SHEET FOR TICKET SALES	2/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1024123	0	2025	7	341.64	370125844	1024123	JANUARY CREDIT CARD STATEMENT 8744	2/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1024129	0	2025	7	826.42	370125087	1024129	CAPITL 1 CARD FOR JANUARY 2025 1087	2/3/2025
46400	ACHILLIONSPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1024156	0	2025	8	4,999.72	50419	1024156	CHAIRS TO BE USED IN THE GYM FOR SCHOOL FUNCTION	2/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1024083	0	2025	7	67.02	49011925	1024083	CAPITAL ONE CREDIT CARD- JAN 2025	2/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1024119	0	2025	7	235.58	202501889	1024119	JANUARY 2025 CC ENDING IN 8893	2/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1024227	0	2025	7	300.60	1257408	1024227	JAN CC#7408	2/3/2025
46615	OKORO, ALISHA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1024066	0	2025	8	340.00	51892	1024066	SENIOR TRIP REFUND	2/3/2025
46617	COWART, CHARLES DEAN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1024065	0	2025	8	680.00	51891	1024065	SENIOR TRIP REFUND	2/3/2025
18483	COOGAN AND COOGAN, I	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1024067	0	2025	8	1,562.50	41543	1024067	MAINTENANCE DONE ON SCOREBOARD	2/3/2025
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1024290	0	2025	8	1,581.06	26088	510, 511	REPAIR ICE MACHINE IN FB FIELDHOUSE/GYM CONCESSION	2/3/2025
44102	WESTCOM WIRELESS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1024074	0	2025	8	1,110.00	41547	1024074	SIDELINE HEADSETS RECONDITIONING and REPLACEMENTS	2/3/2025
1905	BSN SPORTS, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1024072	0	2025	8	232.49	41545	1024072	TRAINER T-SHIRTS	2/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1024129	0	2025	7	28.98	370125087	1024129	CAPITL 1 CARD FOR JANUARY 2025 1087	2/3/2025

26980	RHODES, MARIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1024158	0	2025	8	32.03	50420	1024158	TRAVEL MILIAGE FOR ASST PRIN THE MONTH OF DEC 24	2/3/2025
43570	INDEST, ANDREW B.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1024075	0	2025	8	651.24	41548	1024075	REIMBURSEMENT FOR MILEAGE TO COACHING CONFERENCE	2/3/2025
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1024181	0	2025	8	770.00	50422	1024181	BASEBALL UNIFORMS JERESYS	2/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1024227	0	2025	7	22.99	1257408	1024227	JAN CC#7408	2/3/2025
44126	LIFTING LARGE CORP	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1024069	0	2025	8	1,121.15	51893	1024069	POWERLIFTING UNIFORM	2/3/2025
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	1025316	0	2025	8	1,890.00	3904674	2147260711-01-2025	PEST CONTROL JANUARY 2025	2/3/2025
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1024494	0	2025	8	147.50	3904363	DEC'24SUPPLY	DECEMBER 2024 SUPPLY (AC)	2/3/2025
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1024490	0	2025	8	4,723.75	3904549	DEC'24SUPPLY	DECEMBER 2024 SUPPLY (PON)	2/3/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1028250	22500604	2025	9	158.01	3905553	10686361-00	BLANKET -REPAIR PARTS	2/3/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025759	22500638	2025	8	19.99	3904832	187105/1	REPAIR PARTS	2/3/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025760	22500638	2025	8	30.37	3904832	187095/1	REPAIR PARTS	2/3/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1027751	22505174	2025	8	181.55	3905412	2104811572	REPAIRS PARTS	2/3/2025
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1024488	0	2025	8	215,397.73	3904549	DEC'24FOOD	DECEMBER 2024 FOOD (PON)	2/3/2025
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1024492	0	2025	8	34,585.26	3904441	DEC'24FOOD	DECEMBER 2024 FOOD (fl)	2/3/2025
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1025313	0	2025	8	5,981.25	3904819	45339	STORAGE & DELIVERY	2/3/2025
46636	BUSTOS, JESUS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1026421	0	2025	8	640.00	3904996	013125-014	1/25 SRO TIMESHEET ABNEY EARLY	2/3/2025
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	1025444	0	2025	8	40,476.69	4887	4637	LEGAL SERVICES JAN'2025	2/3/2025
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1032688	22500436	2025	10	3,500.00	3906572	IS140819095	LEADER IN ME-COACHING DAYS CLEARWOOD JR	2/4/2025
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1032690	22500436	2025	10	3,500.00	3906572	IS10819096	LEADER IN ME-COACHING DAYS ABNEY ES	2/4/2025
44759	DUREY, ANDREA CORREN	400-2234-589502-072-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1024450	0	2025	8	206.68	3904425	NOV'24 CONF TRAVEL	TRAVEL	2/4/2025
46291	BROWN, MARIA CRISTIN	400-2234-589502-076-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1024427	0	2025	8	42.00	3904385	DEC'24 TRAVEL	TRAVEL	2/4/2025
43099	EQUAL EYES VISION SE	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1026007	22504498	2025	8	63.00	3904742	1103	VIDEO MAGNIFIER POWER CORD	2/4/2025
44399	BAILEY EDUCATION GRO	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1027472	22502015	2025	8	3,000.00	3905258	16863	PD-COACHING SERVICES	2/4/2025
25128	CAROLLO, MARY T.	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1024439	0	2025	8	32.16	3904390	DEC'24 TRAVEL	TRAVEL	2/4/2025
44604	ESCALANTE, ASHLEY B.	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1024457	0	2025	8	84.02	3904433	DEC'24 TRAVEL	TRAVEL	2/4/2025
10752	ABNEY ELEMENTAR	900-1130-561000-000-0000-0000-000-0000-92725	MATERIAL AND SUPPLIES	1026887	0	2025	8	933.00	3904961	1026887	REIMB. ROBOTICS GRANT	2/4/2025
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1025796	22500589	2025	8	104.41	3904949	9023013426	SP-SLIDELL-(4) 20' CONTAINER RENTAL FOR 12 MONTHS	2/4/2025
3327	SCHINDLER ELEVA	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1025184	0	2025	8	2,479.03	3904892	7154057054	FHS-ELEVATOR REPAIR	2/4/2025
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026001	22505660	2025	8	749.00	3904719	10797883533	SCHOOL TECHNOLOGY - LAPTOP - CHS	2/4/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1025537	0	2025	8	154.26	3904697	1025537	ACCT# 2828063-4 - GRAPHIC ARTS	2/4/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1025539	0	2025	8	27.28	3904698	1025539	ACCT# 2828074-1 - RIVERSIDE ELEM	2/4/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1027379	0	2025	8	386.15	3905281	1027379	ACCT# 2828068-3 - ED CENTER	2/4/2025
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1027752	0	2025	8	890,219.95	3905290	1027752	ACCT#13532 - JAN' 2025	2/4/2025
17629	LOWE'S HOME CENTERS,	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1029713	22505754	2025	9	317.26	3905990	974147 -OMEEKG	ACCT#99000703183 ALTON OPERATIONAL	2/4/2025
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1026369	22505804	2025	8	1,790.93	3905157	6136561-0	BEE-INSTRUCTIONAL SUPPLIES	2/4/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1027313	22505690	2025	8	679.76	112023033	308104669365	BJR-TALENTED ART SUPPLIES	2/4/2025
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024453	0	2025	8	98.83	3904420	DEC'24 TRAVEL	TRAVEL	2/4/2025
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024442	0	2025	8	151.55	3904393	DEC'24 TRAVEL	TRAVEL	2/4/2025
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024452	0	2025	8	82.01	3904423	DEC'24 TRAVEL	TRAVEL	2/4/2025
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024426	0	2025	8	177.68	3904383	NOV'24 TRAVEL	TRAVEL	2/4/2025
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024404	0	2025	8	38.99	3904375	DEC'24 TRAVEL	TRAVEL	2/4/2025
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024463	0	2025	8	151.49	3904434	DEC'24 TRAVEL	TRAVEL	2/4/2025
23652	BERGERON, CHERIE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024405	0	2025	8	200.60	3904374	DECEMBER'24 TRAVEL	TRAVEL	2/4/2025
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024396	0	2025	8	144.39	3904364	DEC'24 TRAVEL	TRAVEL	2/4/2025
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024441	0	2025	8	89.71	3904392	DEC'24 TRAVEL	TRAVEL	2/4/2025
41207	EMERICK, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024456	0	2025	8	335.47	3904431	NOV'24 TRAVEL	TRAVEL	2/4/2025
41207	EMERICK, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024459	0	2025	8	315.77	3904431	DEC'24 TRAVEL	TRAVEL	2/4/2025
41993	BANKS, MELANIE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024402	0	2025	8	140.43	3904366	DEC'24 TRAVEL	TRAVEL	2/4/2025
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024412	0	2025	8	147.00	3904380	DEC'24 TRAVEL	TRAVEL	2/4/2025
43579	ELLSWORTH, CHELSEY L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024455	0	2025	8	316.44	3904430	DEC'24 TRAVEL	TRAVEL	2/4/2025
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024418	0	2025	8	101.84	3904382	DEC'24 TRAVEL	TRAVEL	2/4/2025
46300	ENGOLIA, KATELYN M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024462	0	2025	8	65.33	3904432	DEC'24 TRAVEL	TRAVEL	2/4/2025
46382	CHALAIRE, AMANDA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024444	0	2025	8	19.23	3904398	DEC'24 TRAVEL	TRAVEL	2/4/2025
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1024443	0	2025	8	131.99	3904396	1024443	TRAVEL	2/4/2025
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1024448	0	2025	8	90.45	3904416	NOV'24 TRAVEL	TRAVEL	2/4/2025

5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1024449	0	2025	8	87.03	3904417	DEC'24 TRAVEL	TRAVEL	2/4/2025
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1024466	0	2025	8	26.13	3904446	DEC'24 TRAVEL	TRAVEL	2/4/2025
46416	BAUMAN, SIMONE B.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1024401	0	2025	8	21.64	3904369	DEC'24 TRAVEL	TRAVEL	2/4/2025
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1025673	22505809	2025	8	861.96	3904865	6136563-0	CHS-OFFICE SUPPLIES	2/4/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1024580	22504104	2025	8	321.00	3904471	9019741436	HP SCANNER	2/4/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1028862	22505779	2025	9	522.05	112023042	208135342320	MES-ARTKRAFT DUO-FINISH PAPER ROLL	2/4/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1024714	22505730	2025	8	50.30	3904474	6023702540	WES COLORED PAPER	2/4/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1024717	22505730	2025	8	391.20	3904474	6023702539	WES COLORED PAPER	2/4/2025
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1026829	22505812	2025	8	12,024.42	3905157	6136565-0	PVM-TEACHER SUPPLIES	2/4/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1028865	22505818	2025	9	821.39	112023042	208135342186	STJH-KRAFT PAPER	2/4/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1026486	22505798	2025	8	187.15	3904978	231468262	SCHOOL TECHNOLOGY CABLES	2/4/2025
2057	VIRCO MANUFACTU	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1025265	22504329	2025	8	953.86	3904937	92074063	HORSESHOE TABLE	2/4/2025
11972	DELL MARKETING	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1025997	22505532	2025	8	10,485.00	3904719	10797803275	15 COMPUTERS	2/4/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028108	22505822	2025	9	4,280.00	3905502	INV096841	TEXTBOOKS - NO DIGITAL	2/4/2025
14168	OFFICE MARKET	GFF-1135-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1025670	22505805	2025	8	208.75	3904865	6136562-0	BJH-EARBUDS FOR CHOIR	2/4/2025
11037	B & H PHOTO VIDEO	GFF-1135-561000-011-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1025589	22505797	2025	8	201.25	3904668	231456695	PORTABLE BLUETOOTH SPEAKER	2/4/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1025597	22505766	2025	8	1,022.73	3904763	INV049112068	#5063225 FJHS MUSIC PERFORMANCE EQUIPMENT	2/4/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026046	22505765	2025	8	64.66	3904763	INV049112366	FJHS SOUND EQUIPMENT FOR MUSIC PERFORMANCES	2/4/2025
12168	ECONOMICAL JANI	GFF-1480-561000-126-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1024941	22505603	2025	8	39.10	3904427	INV 3177673	COFFEE CUPS FOR ECDC	2/4/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1029195	22504619	2025	9	1,858.25	112023039	911188	ASE LIBRARY BOOK ORDER	2/4/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1030111	22505146	2025	9	1,501.31	112023045	911227	#34542 ABNEY ELEM LIBRARY BOOKS	2/4/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1030126	22505153	2025	9	1,827.75	112023045	911320	#22718 ST TAM JR LIBRARY BOOKS	2/4/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1025679	22505813	2025	8	576.01	3904865	6136566-0	CJSCHOEN-SCHOOL TECHNOLOGY	2/4/2025
45763	SALSBURY INDUSTRIES	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1030950	22505509	2025	9	2,921.53	3906235	6137400	CJ-LOCKERS FOR SROS	2/4/2025
17629	LOWE'S HOME CENTERS,	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1029713	22505754	2025	9	979.34	3905990	974147 -OMEEKG	ACCT#99000703183 ALTON OPERATIONAL	2/4/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024927	22505707	2025	8	78.55	3904502	220739	TOOLS / SUPPLIES	2/4/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024929	22505707	2025	8	10.20	3904502	220740	TOOLS / SUPPLIES	2/4/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024931	22505707	2025	8	89.97	3904502	220736	TOOLS / SUPPLIES	2/4/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024933	22505707	2025	8	24.58	3904502	220742	TOOLS / SUPPLIES	2/4/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024934	22505707	2025	8	69.99	3904502	220738	TOOLS / SUPPLIES	2/4/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024936	22505707	2025	8	79.97	3904502	220737	TOOLS / SUPPLIES	2/4/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025922	22505707	2025	8	20.86	3904807	220732	TOOLS / SUPPLIES	2/4/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025923	22505707	2025	8	13.15	3904807	220741	TOOLS / SUPPLIES	2/4/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026393	22505828	2025	8	595.00	3905107	220658	EVAPORATOR COIL A/C PART	2/4/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025998	22500158	2025	8	91.80	3904844	33139/2	ELECTRICAL SUPPLIES	2/4/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025487	22505274	2025	8	81.94	3904880	847895	MAY-S-693-TOOLS-HARDWARE SUPPLIES	2/4/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025488	22505274	2025	8	55.56	3904880	847894	TRUCK 575-S-692-HARDWARE SUPPLIES	2/4/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025493	22505274	2025	8	98.93	3904880	847875	SAL-S-690-LOCKS-HARDWARE SUPPLIES	2/4/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025496	22505274	2025	8	26.57	3904880	847861	MAY-S-687-HARDWARE SUPPLIES	2/4/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025499	22505274	2025	8	34.99	3904880	847862	TRUCK-842-TOOLS-HARDWARE SUPPLIES	2/4/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025503	22505274	2025	8	48.97	3904880	847859	LHS-S-685-ROOF REPAIR-HARDWARE SUPPLIES	2/4/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025504	22505274	2025	8	78.95	3904880	847855	PRH-S-684-REPAIR BASEBALL LIGHTS-HARDWARE SUPPLIES	2/4/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025510	22505274	2025	8	83.88	3904880	847854	ABNEY-S-683-LOCKS-HARDWARE SUPPLIES	2/4/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025327	22501196	2025	8	60.47	3904931	10724480-00	LHS-FAN BLADE-AC SUPPLIES	2/4/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025329	22501196	2025	8	99.97	3904931	10724658-00	BWE-THERMOSTAT-AC SUPPLIES	2/4/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026902	22505833	2025	8	1,026.40	3905063	9395906713	CAPACITOR / LAKESHORE	2/4/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025158	22500179	2025	8	54.97	3904874	100303025	MAD EL-C203-HARDWARE SUPPLEIS	2/4/2025
9301	CONTROL SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025742	22505835	2025	8	935.00	3904709	63623	MONT JR - WELL PARTS	2/4/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033642	0	2025	10	173.00	3907562	285479	INSP JOB 38444055 CJ SCHOEN	2/4/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033731	0	2025	10	244.50	3907562	285478	INSP JOB 38443984 PITCHER JR	2/4/2025
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032156	22505433	2025	10	758.14	3906707	244057340-001	FONT JR HIGH LIFT RENTAL	2/4/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024903	22500226	2025	8	52.98	3904525	2502-124068	HARDWARE SUPPLIES / GROUNDS MATERIAL	2/4/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026013	22503307	2025	8	64.97	3904859	79193/1	HARDWARE SUPPLIES	2/4/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029710	22505725	2025	9	1,097.25	3905990	974225 -OKIFXA	ACCT#99000703183 STEEL CABINETS / B WOODS	2/4/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029711	22500247	2025	9	93.01	3905990	974267 -OKIFXB	ACCT#99000703183 S696 HARDWARE SUPPLIES	2/4/2025

17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029712	22500246	2025	9	67.85	3905990	994348 -OKIGQE	ACCT#99000703183 FHS SUPPLIES	2/4/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024915	22505198	2025	8	66.97	3904515	187130/1	TOOLS / SUPPLIES	2/4/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024916	22505198	2025	8	75.96	3904515	187134/1	TOOLS / SUPPLIES	2/4/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1024917	22505198	2025	8	69.99	3904515	187147/1	TOOLS / SUPPLIES	2/4/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025596	22505826	2025	8	159.98	3904832	187146/1	FONT HIGH EMERGENCY SUPPLIES	2/4/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025549	22502167	2025	8	28.77	3904739	137-88459-01	ELECTRICAL SUPPLIES C207	2/4/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025687	22505729	2025	8	106.83	3904729	806199	COVINGTON HIGH LUMBER MATERIALS	2/4/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025156	22505205	2025	8	79.81	3904769	S174180437.001	MES--C198-PLUMBING TOOLS / MATERIALS	2/4/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025157	22505205	2025	8	94.20	3904769	S14178440.001	CHS-C194-PLUMBING TOOLS / MATERIALS	2/4/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025465	22502495	2025	8	88.59	3904768	S174185326.001	SJH--695-PLUMBING HARDWARE SUPPLIES	2/4/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025468	22502495	2025	8	70.29	3904768	S174179345.001	ABNEY-S-689-PLUMBING HARDWARE SUPPLIES	2/4/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025548	0	2025	8	6,623.06	3904826	1025548	ACCT# 413539-0 - LANCASTER	2/4/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025550	0	2025	8	230.06	3904827	1025550	ACCT# 413541-0 - LANCASTER SPRINKLER	2/4/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025552	0	2025	8	58.29	3904828	1025552	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	2/4/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025554	0	2025	8	1,065.78	3904829	1025554	ACCT# 382912-0 - TRANSPORTATION	2/4/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025722	0	2025	8	3,341.33	3904830	1025722	ACCT# 466456-0 - CLEARWOOD JR	2/4/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025723	0	2025	8	2,246.88	3904831	1025723	ACCT# 466495-0 - WHISPERING FOREST	2/4/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1028287	22505697	2025	9	638.25	3905796	INV031154	TRUCK 843 - TIRES	2/4/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1027498	0	2025	8	54.84	3905268	381657	AUTO AND TRUCK PARTS	2/4/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1027397	0	2025	8	89.75	3905373	C111255	REG ED BUS#507 REPAIRS/PARTS	2/4/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1027398	0	2025	8	70.83	3905373	C111261	REG ED BUS#507 REPAIRS/PARTS	2/4/2025
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1027498	0	2025	8	23.50	3905268	381657	AUTO AND TRUCK PARTS	2/4/2025
14168	OFFICE MARKET	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1025675	22505811	2025	8	76.10	3904865	6136564-0	MAD EL#CRD26360-CARDINAL XTRALIFE CLEARVUE LOCKING	2/4/2025
30132	FSS SOFTWARE TOPCO,	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1025713	22505815	2025	8	200.04	3904755	1570454	#67058P - TITLEPEEK ONLINE SERVICE RENEWAL - DESTI	2/4/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1026558	0	2025	8	935.85	3905038	25496892	HOME HEALTH SERVICES (GARRETT)	2/4/2025
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1024539	0	2025	8	79.06	3904466	DEC'24 TRAVEL	TRAVEL	2/4/2025
7351	BORDELON, DAWN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1024411	0	2025	8	109.95	3904379	DEC'24 TRAVEL	TRAVEL	2/4/2025
20860	LALONDE, KRISTY F	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1024465	0	2025	8	244.75	3904438	DEC'24 TRAVEL	TRAVEL	2/4/2025
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1024542	0	2025	8	69.88	3904469	DEC'24 TRAVEL	TRAVEL	2/4/2025
24964	DELAROSA, VICTORIA E	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1024446	0	2025	8	40.60	3904413	DEC'24 TRAVEL	TRAVEL	2/4/2025
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1024420	0	2025	8	107.60	3904381	DEC'24 TRAVEL	TRAVEL	2/4/2025
44012	BUSBY, SARAH S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1024428	0	2025	8	34.17	3904387	DEC'24 TRAVEL	TRAVEL	2/4/2025
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	1025586	22505799	2025	8	901.74	3904668	231469852	DISKS, DISK PRINTER INK AND BATTERIES	2/4/2025
9702	FL&WB ARCHITECTS APC	PWF-4300-533400-034-0000-0000-000-0000-P0435	ARCHITECT/ENGINEERING SVCS	1025042	0	2025	8	2,101.18	3904747	19511	PROJECT#223028-01-SALMEN-FEMALE LOCKER ROOM-P0435	2/4/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1025852	0	2025	8	9,101.49	3904765	02012025-39	GENERAL LIABILITY CLAIMS PAYMENT 1/16-31/25	2/4/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1024310	0	2025	8	300.00	51735	1024310	v-44177r2 822/594000	2/4/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1024319	0	2025	8	250.00	51736	1024319	v-44177r2 814/594000	2/4/2025
16838	DISNEY DESTINATIONS,	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1024438	0	2025	8	2,795.84	51739	1024438	V-16838 580/594006	2/4/2025
2441	CROWN AWARDS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1025220	0	2025	8	670.52	54912	37791482	CHEER ACRYLIC AWARDS INV#37791482 PO#841.05.2025	2/4/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1024997	0	2025	8	40.00	102100	0003168	AWARDS FOR BANQUET	2/4/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1024409	0	2025	7	321.93	1258199	1024409	JAN 2025 CREDIT CARD 8199	2/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1024340	0	2025	8	56.98	15189	1024340	CHROMEBOOK REPAIRS	2/4/2025
39211	AG ED SERVICES & TEC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025245	0	2025	8	1,700.00	51916	la9781	TESTING VOUCHER	2/4/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024549	0	2025	8	60.00	25438	367248127	SPRING BAND MUSIC	2/4/2025
1801	SOUTHERN POTTER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024678	0	2025	8	861.81	51906	3068	sculpture project materials	2/4/2025
12658	GUITAR CENTER STORES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026577	0	2025	8	13.09	51797	inv049111296	v-12658 140/594155	2/4/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024343	0	2025	7	274.87	1256286	1024343		2/4/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024409	0	2025	7	1,750.94	1258199	1024409	JAN 2025 CREDIT CARD 8199	2/4/2025
21880	EXPO SIGNS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024425	0	2025	8	100.00	20499	1024425	DANCE TEAM SIGNS	2/4/2025
36092	NFINITY ATHLETIC COR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034674	0	2025	10	1,369.79	260183	00004805-2	REISSUE CHECK FOR BACKPACKS FOR NEW CHEERLEADERS	2/4/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024291	0	2025	8	160.00	26089	1024291	2/6-SECURITY FOR GIRLS/BOYS BASKETBALL	2/4/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024292	0	2025	8	160.00	26090	1024292	2/7-SECURITY FOR GIRLS/BOYS BASKETBALL GAME	2/4/2025
45352	MIRE, MATTHEW JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024357	0	2025	8	110.00	51737	1024357	v-45352 814/594265	2/4/2025
45399	GAMBILL, TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024461	0	2025	8	110.00	41559	1024461	WR MATCH OFFICIAL 2.6.25	2/4/2025
46622	WHISNANT, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024283	0	2025	8	65.00	25437	1024283	FIFTH WARD BASEBALL OFFICIAL	2/4/2025

46624	KELLY, TRAVISTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024289	0	2025	8	91.00	41557	1024289	BOYS SOCCER OFFICIAL-PLAYOFF GAME 1.31.25	2/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1024298	0	2025	8	623.22	41558	1024298	EMPLOYEE-BUS DRIVER SUPPLEMENTAL PAYROLL 2.1.25	2/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1024354	0	2025	8	38.95	10340	1024354	CHROMEBBOOK DAMAGE JAN 2025	2/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1024407	0	2025	8	78.00	20498	1024407	JANUARY 2025 DETENTION PAY SAVOIE	2/4/2025
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1024497	0	2025	8	123.50	500221	1024497	TERRIFIC KIDS BREAKFAST	2/4/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1024343	0	2025	7	9.96	1256286	1024343		2/4/2025
14399	PINEWOOD COUNTR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1024436	0	2025	8	2,400.00	51738	1024436	V-14399 435/594284	2/4/2025
46627	DENDINGER, KAYLA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1024430	0	2025	8	22.00	15196	1024430	REFUND OF FIELD TRIP	2/4/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1024409	0	2025	7	314.92	1258199	1024409	JAN 2025 CREDIT CARD 8199	2/4/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1024329	0	2025	8	20.00	20496	1024329	MORE LIGHTHOUSE SHIRTS	2/4/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1024337	0	2025	8	1,014.00	20497	1024337	FFA CLUB SHIRTS	2/4/2025
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1025057	0	2025	8	313.25	200357	21354	CHORUS POLO SHIRTS	2/4/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1024343	0	2025	7	66.46	1256286	1024343		2/4/2025
24978	FAIRFIELD INN FMC CO	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1024440	0	2025	8	290.00	51740	1024440	V-24978 580/594430	2/4/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1028247	22500604	2025	9	46.88	3905553	10722215-00	BLANKET -REPAIR PARTS	2/4/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025761	22500638	2025	8	3.99	3904832	187129/1	REPAIR PARTS	2/4/2025
10543	HEWLETT-PACKARD	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	1031880	22505653	2025	10	237.00	3906389	9019740693	PRINTER	2/4/2025
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1027772	0	2025	8	10,201.34	3905463	33245338	PURCHASED FOOD	2/4/2025
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1027773	0	2025	8	19,549.95	3905463	33245340	PURCHASED FOOD	2/4/2025
22518	MOORE, HOLLY	300-1510-558200-086-0916-0011-000-0000-30825	TRAVEL	1024632	0	2025	8	30.62	3904528	DEC'24 TRAVEL	TRAVEL	2/5/2025
25647	POWELL, MELANIE	300-1510-558200-086-0916-0011-000-0000-30825	TRAVEL	1024838	0	2025	8	45.89	3904553	DEC'24 TRAVEL	TRAVEL	2/5/2025
11972	DELL MARKETING	300-1510-561000-038-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1025680	22505659	2025	8	775.00	3904719	10798026047	MONITORS FOR COMPUTERS-TITLE 1	2/5/2025
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30825	TRAVEL	1024841	0	2025	8	174.47	3904557	DEC'24 TRAVEL	TRAVEL	2/5/2025
39588	SMITH, AMANDA	300-1510-558200-086-1416-0012-000-0000-30825	TRAVEL	1024887	0	2025	8	128.77	3904584	OCTOBER'24 TRAVEL	TRAVEL	2/5/2025
39588	SMITH, AMANDA	300-1510-558200-086-1416-0012-000-0000-30825	TRAVEL	1024888	0	2025	8	52.66	3904584	NOV'24 TRAVEL	TRAVEL	2/5/2025
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1032691	22500436	2025	10	3,500.00	3906572	IS10819492	LEADER IN ME-COACHING DAYS COVINGTON ES	2/5/2025
39588	SMITH, AMANDA	400-2234-558200-086-1416-0023-000-0000-36825	TRAVEL	1024887	0	2025	8	49.04	3904584	OCTOBER'24 TRAVEL	TRAVEL	2/5/2025
39588	SMITH, AMANDA	400-2234-558200-086-1416-0023-000-0000-36825	TRAVEL	1024889	0	2025	8	179.07	3904584	DEC'24 TRAVEL	TRAVEL	2/5/2025
33699	SCHROEDER, REBEKAH	400-2234-589502-070-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1024870	0	2025	8	1,559.01	3904573	NOV'24 CONF TRAVEL	TRAVEL	2/5/2025
44316	SUPAN, MARY JANE	400-2234-589502-070-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1024894	0	2025	8	1,654.01	3904593	NOV'24 CONF TRAVEL	TRAVEL	2/5/2025
23153	RIECKE, MICHAEL R.	400-2234-589502-072-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1024860	0	2025	8	235.38	3904565	NOV'24 CONF TRAVEL	TRAVEL	2/5/2025
46282	OBERLIES, SHERRY S.	400-2234-589502-072-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1024824	0	2025	8	192.21	3904536	NOV'24 CONF TRAVEL	TRAVEL	2/5/2025
36911	MARTINEZ, ELIZABETH	400-2234-589502-075-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1024623	0	2025	8	273.16	3904518	OCT'24 CONF TRAVEL	TRAVEL	2/5/2025
46561	SEDTAL, KAREN	400-2234-589502-075-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1024866	0	2025	8	154.92	3904577	NOV'24 TRAVEL	TRAVEL	2/5/2025
46562	PISCIOTTA, ZACHARY	400-2234-589502-075-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1024833	0	2025	8	128.77	3904547	NOV'24 CONF TRAVEL	TRAVEL	2/5/2025
25647	POWELL, MELANIE	450-1510-558200-000-0000-0032-000-0000-38825	TRAVEL	1024838	0	2025	8	142.31	3904553	DEC'24 TRAVEL	TRAVEL	2/5/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1032035	22500793	2025	10	3,500.00	3906376	IS10819493	LEADER IN ME COACHING DAYS	2/5/2025
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1027143	22505820	2025	8	1,090.04	112023034	90219686	#264368 ED CTR MATERIALS FOR VI DEPT	2/5/2025
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1024584	0	2025	8	66.33	3904486	DEC'24 TRAVEL	TRAVEL	2/5/2025
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1032906	22505803	2025	10	82.36	3906544	10797955236	LAPTOP & ADOBE	2/5/2025
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52825	TRAVEL	1024613	0	2025	8	248.64	3904509	DEC'24 TRAVEL	TRAVEL	2/5/2025
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1024857	0	2025	8	18.43	3904562	DEC'24 TRAVEL	TRAVEL	2/5/2025
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1024593	0	2025	8	30.28	3904492	DEC'24 TRAVEL	TRAVEL	2/5/2025
3668	CRISIS PREVENTION IN	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1028002	22506158	2025	9	6,444.00	3905503	NAIN-139139	CPI RENEWAL	2/5/2025
29309	MORRISON ENRICHMENT	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1026034	0	2025	8	10,556.24	3904847	1026034	B-3 SEATS JANUARY 2025-THE LITTLE ACADEMY	2/5/2025
40846	KINGS KIDS, LLC, THE	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1025950	0	2025	8	444.58	3904799	1025950	THE KING'S KIDS-B-3 SEATS JANUARY 2025	2/5/2025
40924	PARK PLACE LEARNING	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1025953	0	2025	8	12,735.00	3904869	1025953	B-3 SEATS-DECEMBER 2024-PARK PLACE LEARNING ACADEM	2/5/2025
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1025808	22500589	2025	8	67.01	3904949	9023022741	SP-SLIDELL-(4) 20' CONTAINER RENTAL FOR 12 MONTHS	2/5/2025
38040	LIGHTWAY RESOURCES,	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1025231	22505680	2025	8	6,269.00	3904810	640	FHS-COPPER CABLES-SCHOOL TECHNOLOGY-C1945	2/5/2025
11448	CAPITAL CITY PR	CRF-4600-545000-038-0000-0000-000-0000-R0133	CONSTRUCTION SERVICES	1028143	0	2025	9	283.26	3905496	IN171727	STPSB PROJ. R0133	2/5/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1024797	0	2025	8	4,686.99	3904359	1024797	SCHOOL PHONE CHARGES JAN'25	2/5/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1026899	0	2025	8	244.54	3904976	1026899	SCHOOL PHONE CHARGES FEB'25	2/5/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1025361	22505775	2025	8	525.00	3904778	6023769832	AES COPY PAPER	2/5/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1025363	22505776	2025	8	1,050.00	3904778	6023769831	MJHS COPY PAPER	2/5/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1025365	22505777	2025	8	1,750.00	3904778	6023769830	BWE COPY PAPER	2/5/2025

39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1026347	22505778	2025	8	3,500.00	3905083	6023769829	LANCASTER SCHOOL COPY PAPER	2/5/2025
12658	GUITAR CENTER STORES	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1026547	22505847	2025	8	342.00	3905067	ARINV73955857	BAND SUPPLIES	2/5/2025
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1024864	0	2025	8	12.73	3904569	DEC'24 TRAVEL	TRAVEL	2/5/2025
40739	NOGGERATH, JR, ALVIN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1024644	0	2025	8	95.48	3904532	DEC'24 TRAVEL	TRAVEL	2/5/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-000-0000-0000-000-0000-	MUSIC AND ART MATERIALS	1025598	22505766	2025	8	79.00	3904763	INV049127151	#5063225 FJHS MUSIC PERFORMANCE EQUIPMENT	2/5/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-000-0000-0000-000-0000-	MUSIC AND ART MATERIALS	1025599	22505766	2025	8	56.07	3904763	INV049125337	#5063225 FJHS MUSIC PERFORMANCE EQUIPMENT	2/5/2025
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024892	0	2025	8	224.18	3904586	DEC'24 TRAVEL	TRAVEL	2/5/2025
4174	RHODES, NANCY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024859	0	2025	8	67.00	3904563	DEC'24 TRAVEL	TRAVEL	2/5/2025
4802	INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024594	0	2025	8	284.75	3904482	NOV'24 TRAVEL	TRAVEL	2/5/2025
4802	INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024595	0	2025	8	333.59	3904482	OCT'24 TRAVEL	TRAVEL	2/5/2025
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024607	0	2025	8	73.43	3904388	DEC'24 TRAVEL	TRAVEL	2/5/2025
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024597	0	2025	8	105.86	3904493	DEC'24 TRAVEL	TRAVEL	2/5/2025
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024599	0	2025	8	102.85	3904494	DEC'24 TRAVEL	TRAVEL	2/5/2025
6140	ROARK, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024862	0	2025	8	120.94	3904567	NOV'24 TRAVEL	TRAVEL	2/5/2025
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024579	0	2025	8	131.12	3904480	DEC'24 TRAVEL	TRAVEL	2/5/2025
17191	MUNSTER, SUSAN A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024634	0	2025	8	97.95	3904529	NOV'24 TRAVEL	TRAVEL	2/5/2025
17191	MUNSTER, SUSAN A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024637	0	2025	8	126.43	3904529	DEC'24 TRAVEL	TRAVEL	2/5/2025
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024578	0	2025	8	91.99	3904479	DEC'24 TRAVEL	TRAVEL	2/5/2025
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024614	0	2025	8	128.17	3904510	DEC'24 TRAVEL	TRAVEL	2/5/2025
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024640	0	2025	8	169.18	3904531	DEC'24 TRAVEL	TRAVEL	2/5/2025
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024573	0	2025	8	286.36	3904460	DEC'24 TRAVEL	TRAVEL	2/5/2025
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024629	0	2025	8	17.89	3904527	DEC'24 TRAVEL	TRAVEL	2/5/2025
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024612	0	2025	8	79.13	3904506	DEC'24 TRAVEL	TRAVEL	2/5/2025
32818	OVERCAST, ERIN N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024826	0	2025	8	256.61	3904540	NOV'24 TRAVEL	TRAVEL	2/5/2025
32818	OVERCAST, ERIN N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024827	0	2025	8	220.43	3904540	DEC'24 TRAVEL	TRAVEL	2/5/2025
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024843	0	2025	8	15.28	3904556	DEC'24 TRAVEL	TRAVEL	2/5/2025
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024575	0	2025	8	58.09	3904465	DEC'25 TRAVEL	TRAVEL	2/5/2025
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024829	0	2025	8	43.42	3904541	DEC'24 TRAVEL	TRAVEL	2/5/2025
39797	HAINES-SMITH, TERI A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024890	0	2025	8	175.00	3904461	OCT'24 TRAVEL	TRAVEL	2/5/2025
46433	SHARP, LACEY B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1024884	0	2025	8	240.53	3904580	NOV'24 TRAVEL	TRAVEL	2/5/2025
31335	LASALLA, DIANA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1024611	0	2025	8	59.76	3904503	NOV'24 TRAVEL	TRAVEL	2/5/2025
42128	STOKES, ELLIOTT R.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1024893	0	2025	8	54.54	3904591	NOV'24 TRAVEL	TRAVEL	2/5/2025
44954	KENNAN, TRACY E.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1024600	0	2025	8	54.14	3904495	NOV'24 TRAVEL	TRAVEL	2/5/2025
42743	SCOTT, JOSHUA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1024881	0	2025	8	215.74	3904576	DEC'24 TRAVEL	TRAVEL	2/5/2025
28962	SHARP, LISA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1024886	0	2025	8	34.37	3904581	DEC'24 TRAVEL	TRAVEL	2/5/2025
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1024846	0	2025	8	24.52	3904558	DEC'24 TRAVEL	TRAVEL	2/5/2025
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1024588	0	2025	8	70.35	3904489	NOV'24 TRAVEL	TRAVEL	2/5/2025
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1024591	0	2025	8	70.35	3904489	DEC'24 TRAVEL	TRAVEL	2/5/2025
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1024586	0	2025	8	46.36	3904488	DEC'24 TRAVEL	TRAVEL	2/5/2025
45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1024868	0	2025	8	54.87	3904575	DEC'24 TRAVEL	TRAVEL	2/5/2025
30132	FSS SOFTWARE TOPCO,	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1025711	22504849	2025	8	150.00	3904755	1569182	SCHOOL TECHNOLOGY-LIBRARY TITLEPEEK	2/5/2025
23784	HAMILTON-TROYER, DIA	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1024574	0	2025	8	32.16	3904463	DEC'24 TRAVEL	TRAVEL	2/5/2025
33042	IMAGE MATTERS, INC.	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1025371	22505161	2025	8	812.00	3904786	INV-088431	MAD JR SCHOOL OUTDOOR MATS	2/5/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1025363	22505776	2025	8	58.86	3904778	6023769831	MJHS COPY PAPER	2/5/2025
11972	DELL MARKETING	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1025994	22505746	2025	8	2,996.00	3904719	10798032076	4 TEACHER COMPUTERS	2/5/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1025845	22505745	2025	8	536.00	3904775	9019746558	SCHOOL TECHNOLOGY	2/5/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1027317	22505877	2025	8	66.67	112023033	208135344832	PES - PREK SUPPLIES	2/5/2025
14677	RHYTHM BAND INSRUMEN	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1029633	22505637	2025	9	205.48	3906047	1266620	RES-2024-25 MUSIC BUDGET	2/5/2025
14677	RHYTHM BAND INSRUMEN	GFF-1135-561000-048-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029633	22505637	2025	9	881.01	3906047	1266620	RES-2024-25 MUSIC BUDGET	2/5/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1025599	22505766	2025	8	1,587.97	3904763	INV049125337	#5063225 FJHS MUSIC PERFORMANCE EQUIPMENT	2/5/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026048	22505765	2025	8	3,384.99	3904763	INV049126490	FJHS SOUND EQUIPMENT FOR MUSIC PERFORMANCES	2/5/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1028151	0	2025	9	67.58	3905496	IN171728	ADVERTISING BID #1875	2/5/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1025682	22505802	2025	8	82.36	3904719	10797955228	SCHOOL TECHNOLOGY	2/5/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1026490	22504816	2025	8	569.79	3905022	10797998310	WEBCAMS FOR FINANCE	2/5/2025
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	1025981	22500098	2025	8	1,847.82	3904836	SIN452010	3/25 GA YEARLY SRVC CONTRACT	2/5/2025

1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025924	22505707	2025	8	8.69	3904807	220757	TOOLS / SUPPLIES	2/5/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025925	22505707	2025	8	89.99	3904807	220754	TOOLS / SUPPLIES	2/5/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025926	22505707	2025	8	51.49	3904807	220753	TOOLS / SUPPLIES	2/5/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025927	22505707	2025	8	89.97	3904807	220746	TOOLS / SUPPLIES	2/5/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026000	22500158	2025	8	92.94	3904844	33149/2	ELECTRICAL SUPPLIES	2/5/2025
1853	KBARBER ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025374	22505647	2025	8	736.00	3904794	242300	EMERG KEV/KBR DUMPING/C COVE	2/5/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025992	22504564	2025	8	79.47	3904843	K70682/1	HARDWARE SUPPLIES	2/5/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025470	22505274	2025	8	66.11	3904880	847983	SAL-S-708-HARDWARE SUPPLIES	2/5/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025471	22505274	2025	8	55.98	3904880	847975	SAL-CLEANOUT REPAIR-HARDWARE SUPPLIES	2/5/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025473	22505274	2025	8	86.16	3904880	847974	SAL-BROKEN SEWER LINE-HARDWARE SUPPLIES	2/5/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025475	22505274	2025	8	22.58	3904880	847968	SAL-S-702 BOKEN SEWER LINE-HARDWARE SUPPLIES	2/5/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025480	22505274	2025	8	25.98	3904880	847925	CCE-S-698-PEST CONTROL HARDWARE SUPPLIES	2/5/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025482	22505274	2025	8	93.93	3904880	847921	SHS-DOOR REPLACEMENT-S-697-HARDWARE SUPPLIES	2/5/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025613	22505456	2025	8	2,695.80	3904931	10259344-00	THERMAL ZONE AND HEATER KIT/NORTHSHORE	2/5/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025615	22501196	2025	8	24.55	3904931	10750037-00	STT-S-735-AC SUPPLIES	2/5/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026588	22500179	2025	8	57.98	3905163	100303113	MAD EL-HARDWARE SUPPLEIS	2/5/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026353	22505838	2025	8	123.44	3904959	S3212074.001	MANDE MIDDLE / COV HIGH A/C REPLACEMENT PARTS	2/5/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026354	22505838	2025	8	291.41	3904959	S3212072.001	MANDE MIDDLE / COV HIGH A/C REPLACEMENT PARTS	2/5/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033732	0	2025	10	186.00	3907562	285481	INSP JOB 38443993 PONCHARTRAIN ES	2/5/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033742	0	2025	10	180.00	3907562	285480	INSP JOB 285480 TCHEFUNCTE MS	2/5/2025
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026024	22505884	2025	8	1,158.00	3904695	16176	EMERGENCY MADISON ELM. CAFE' WATER HEATER REPAIR	2/5/2025
10546	EWING IRRIGATIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025697	22505138	2025	8	1,455.48	3904745	24825117	VARIOUS SITE PUMP PROTECTION	2/5/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026857	22503752	2025	8	54.80	3904964	V137828	A/C SUPPLIES / TOOLS C217	2/5/2025
10794	ADVANCE AUTO PA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026381	22505883	2025	8	100.45	3904967	9786503631798	EMERGENCY TRAFFIC BEACON BATTERY REPLACEMENT	2/5/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026739	22505924	2025	8	400.00	3905030	119771	BACKFLOW REPAIR / NHS	2/5/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026544	22505825	2025	8	173.49	3905209	0666-7	COVINGTON / FONT HIGH PAINT SUPPLY	2/5/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028292	22505863	2025	9	115.90	3905802	0667-5A	FONT JR HIGH PAINT SUPPLY	2/5/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026510	22500243	2025	8	76.96	3905164	2502-097261	BLM-C209-LUMBER MATERIALS AND SUPPLY	2/5/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026015	22503307	2025	8	19.74	3904859	079203/1	HARDWARE SUPPLIES	2/5/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029715	22500246	2025	9	71.19	3905990	998523 -OKMWWB	ACCT#99000703183 MISC WAREHOUSE SUPPLIES	2/5/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025964	22502406	2025	8	100.00	3904817	5-8874	DOOR AND KEY HARDWARE SUPPLIES	2/5/2025
20984	ALAMOSA BUSINESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025377	0	2025	8	1,344.00	3904656	92	2025 PROPERTY OWNES ASSOCIATION. DUES	2/5/2025
20984	ALAMOSA BUSINESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025382	0	2025	8	1,344.00	3904656	73	2024 PROPERTY OWNERS ASSOCIATION DUES	2/5/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025972	22505198	2025	8	54.66	3904832	187168/1	TOOLS / SUPPLIES	2/5/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025973	22505198	2025	8	95.47	3904832	187182/1	TOOLS / SUPPLIES	2/5/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026045	22505415	2025	8	88.75	3904729	807455	LUMBER MATERIALS C210	2/5/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025556	22500296	2025	8	74.99	3904749	7051023	PLUMBING SUPPLIES C212	2/5/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025710	22505868	2025	8	2,350.00	3904749	7075142	PITCHER - WATER HEATERS	2/5/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032481	22505874	2025	10	116.64	3906584	S174167686.001	COVINGTON HIGH PLUMBING SUPPLY	2/5/2025
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026527	22505886	2025	8	332.00	3905061	59291	EMERG/SEWER SERVICE WORK / SALMEN	2/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029247	22503380	2025	9	129.00	3905637	44268	024 ALARM	2/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029252	22505122	2025	9	322.50	3905637	44273A	016 ALARM	2/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029254	22505190	2025	9	129.00	3905637	44274A	REPAIRS TO INTERCOM SYSTEM	2/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029269	22505110	2025	9	129.00	3905637	44272A	005 ALARM	2/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029273	22505386	2025	9	161.25	3905637	44277	005 ALARM	2/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029280	22504253	2025	9	129.00	3905637	44270	049 ALARM	2/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029283	22505194	2025	9	193.50	3905637	44275	032 ALARM	2/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029293	22505540	2025	9	353.00	3905637	44278	029 ALARM	2/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029295	22505380	2025	9	161.25	3905637	44276A	029 ALARM	2/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029835	22502989	2025	9	193.50	3905924	44279	036 ALARM	2/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033455	22500133	2025	10	5,632.96	3906821	44266	055 ALARM	2/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033465	22505000	2025	10	726.54	3906821	44271	028 ALARM	2/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033619	22503219	2025	10	673.73	3906821	44267	039 ALARM	2/5/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033621	22500443	2025	10	886.20	3906821	44269	045 ALARM	2/5/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1025542	22504573	2025	8	115.64	3904717	443284	BLANKET - EQUIPMENT REPAIRS	2/5/2025

11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1025543	22504573	2025	8	96.88	3904717	443287	BLANKET - EQUIPMENT REPAIRS	2/5/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1025544	22504573	2025	8	55.00	3904717	443288	BLANKET - EQUIPMENT REPAIRS	2/5/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1024719	22504956	2025	8	196.98	112023025	79205/1	BLANKET - EQUIPMENT REPAIRS	2/5/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1025602	22504509	2025	8	247.98	3904859	79214/1	TIRES FOR LAWN MOWER	2/5/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1026006	22504956	2025	8	129.48	3904859	79213/1	BLANKET - EQUIPMENT REPAIRS	2/5/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1025460	22500349	2025	8	74.30	3904863	1635-371880	TRUCK-499/703-AUTO PARTS	2/5/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1025463	22500349	2025	8	12.87	3904863	1635-371884	TRUCK-499/703-AUTO PARTS	2/5/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1025957	22505841	2025	8	181.32	3904863	1635-371875	BATTERY / TRUCK 409	2/5/2025
17375	HICKORY TRUCK & AUTO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1030561	22506064	2025	9	793.84	3906152	004793	BOBCAT TIRES / SHOP	2/5/2025
30915	RAYMOND, TINA	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1024850	0	2025	8	15.27	3904560	OCT'24 TRAVEL	TRAVEL	2/5/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1027400	0	2025	8	3,078.86	3905373	C111279	REG ED BUS#537 REPAIRS/PARTS	2/5/2025
1580	PRESTRIDGE, CICILY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1024835	0	2025	8	73.43	3904554	DEC'24 TRAVEL	TRAVEL	2/5/2025
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1024576	0	2025	8	37.52	3904472	DEC'24 TRAVEL	TRAVEL	2/5/2025
6020	MURRAY, TAMARA L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1024635	0	2025	8	103.18	3904530	DEC'24 TRAVEL	TRAVEL	2/5/2025
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1024891	0	2025	8	141.10	3904585	NOV'24 TRAVEL	TRAVEL	2/5/2025
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1024627	0	2025	8	78.93	3904523	DEC'24 TRAVEL	TRAVEL	2/5/2025
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1024577	0	2025	8	32.90	3904475	DEC'24 TRAVEL	TRAVEL	2/5/2025
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1024608	0	2025	8	42.55	3904500	DEC'24 TRAVEL	TRAVEL	2/5/2025
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1024842	0	2025	8	65.66	3904555	DEC'24 TRAVEL	TRAVEL	2/5/2025
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1024861	0	2025	8	165.76	3904568	DEC'24 TRAVEL	TRAVEL	2/5/2025
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1024596	0	2025	8	94.20	3904487	DEC'24 TRAVEL	TRAVEL	2/5/2025
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1024854	0	2025	8	22.78	3904559	DEC'24 TRAVEL	TRAVEL	2/5/2025
46360	SCHUCK, RACHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1024878	0	2025	8	73.03	3904574	DEC'24 TRAVEL	TRAVEL	2/5/2025
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	1024621	0	2025	8	45.43	3904517	DEC'24 TRAVEL	TRAVEL	2/5/2025
24865	SMITH CONSTRUCTION C	PWF-4600-545000-045-0000-0000-000-0000-P0512	CONSTRUCTION SERVICES	1025373	0	2025	8	38,888.64	3904900	1025373	001-P0512-SLOAN MS RESTROOM	2/5/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1024724	0	2025	8	500.00	500282	1024724	CHANGE- SOFTBALL/BASEBALL GAME CREEKSIDE JUNIOR	2/5/2025
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1024646	0	2025	8	300.00	50423	1024646	BASEBALL VS MONTELEONE JR CASH BOX	2/5/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1024988	0	2025	8	90.00	102091	0003057	PLAQUE FOR TROPHY CASE	2/5/2025
20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1024654	0	2025	8	29.00	22	1024654	TERRIFIC KIDS BREAKFAST	2/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1024674	0	2025	8	156.00	51750	1024674	V-15199 435/594010	2/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1024604	0	2025	8	494.00	51741	1024604	V-15199 822/594011	2/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1024657	0	2025	8	222.12	51745	1024657	V-15199 803/594011	2/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1024660	0	2025	8	34.16	51746	1024660	V-15199 823/594011	2/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1024664	0	2025	8	144.29	51747	1024664	V-15199 841/594011	2/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1024667	0	2025	8	572.00	51748	1024667	V-15199 829/594011	2/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1024671	0	2025	8	130.00	51749	1024671	V-15199 809/594011	2/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1024681	0	2025	8	844.27	51751	1024681	V-15199 814/594011	2/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1024655	0	2025	8	234.00	51744	1024655	V-15199 140/594012	2/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1024552	0	2025	8	367.61	25439	1024552	JANUARY 2025 CB DAMAGES	2/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1024553	0	2025	8	59.95	54893	1024553	CB REPAIR/REPLACEMENT COSTS JAN 2025	2/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1024743	0	2025	8	388.75	51759	1024743	v-15199 192/594073	2/5/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024550	0	2025	8	159.43	52142	928665894		2/5/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024680	0	2025	8	275.00	51907	1024680	meet entry fee	2/5/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026149	0	2025	8	47.75	43495	30034		2/5/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026150	0	2025	8	71.50	43496	30031		2/5/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026151	0	2025	8	143.75	43500	30032		2/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024555	0	2025	8	643.50	54895	1024555	GF ACADEMIC CLINIC JAN 2025	2/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024690	0	2025	8	35.29	200135	1024690	VIRGINIA JENKINS TRANSLATION PAY	2/5/2025
15669	ULINE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027584	0	2025	8	233.84	43552	188829419		2/5/2025
16976	GALLARDO SIGNS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024693	0	2025	8	4,825.55	25442	13352	GYM SCOREBOARD & INSTALL	2/5/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024742	0	2025	8	70.00	500288	1024742	HONOR BAND PARTICIPATION FEE	2/5/2025
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024673	0	2025	8	45.00	51905	1024673	indoor track meet fee	2/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024624	0	2025	6	983.98	12258256	1024624	DECEMBER CREDIT CARD 8256	2/5/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024557	0	2025	8	50.00	25440	1024557	TRACK MEET ENTRY FEE	2/5/2025
19546	ARCHBISHOP SHAW HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024610	0	2025	8	425.00	43442	1024610		2/5/2025

19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024789	0	2025	8	75.00	25468	1024789	ASSIGNMENT FEE - BASEBALL& SOFTBALL	2/5/2025
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024559	0	2025	8	4,000.00	43440	1024559		2/5/2025
45550	MARTIN, LESLIE G. SR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024589	0	2025	8	100.00	102088	1024589	ENTRY FEE	2/5/2025
46609	TALLO, BLAYRE NIKOLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024753	0	2025	8	150.00	500285	1024753	CHEER JUDGE FOR 2025-2026 TRY OUTS	2/5/2025
46625	URRATA, ELLE M.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024754	0	2025	8	125.00	500286	1024754	CHEER JUDGE FOR 2025-2026 TRYOUTS	2/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1024554	0	2025	8	130.00	54894	1024554	BSOCCER ATHLETIC BUS VS SHS 01.27.25	2/5/2025
1782	LOUISIANA CHILD	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1024872	0	2025	8	287.00	30128	1024872	1ST GRADE FIELD TRIP TEACHER AND PARENT ENTRY FEE	2/5/2025
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1024852	0	2025	8	663.00	60109	1024852	2ND GRADE FIELD TRIP	2/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1024622	0	2025	6	1,932.62	12258264	1024622	DECEMBER CREDIT CARD 8264	2/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1024624	0	2025	6	2,199.90	12258256	1024624	DECEMBER CREDIT CARD 8256	2/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024601	0	2025	7	107.22	120255924	1024601	C1CC RECEIPTS JAN 2025	2/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024619	0	2025	6	271.29	12259728	1024619	DECEMBER CREDIT CARD 9728	2/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024622	0	2025	6	235.96	12258264	1024622	DECEMBER CREDIT CARD 8264	2/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024624	0	2025	6	2,085.55	12258256	1024624	DECEMBER CREDIT CARD 8256	2/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024628	0	2025	6	595.42	12258272	1024628	DECEMBER CREDIT CARD 8272	2/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024822	0	2025	7	525.51	1196927	1024822	JAN 2025 CREDIT CARD	2/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1024619	0	2025	6	123.69	12259728	1024619	DECEMBER CREDIT CARD 9728	2/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1024624	0	2025	6	177.85	12258256	1024624	DECEMBER CREDIT CARD 8256	2/5/2025
16641	NEWMAN, CONRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024895	0	2025	8	151.00	51761	1024895	V-16641 803/594265	2/5/2025
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024899	0	2025	8	151.00	51762	1024899	V-18542 803/594265	2/5/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024620	0	2025	8	320.00	51902	1024620	basketball security	2/5/2025
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024781	0	2025	8	65.00	25467	1024781	OFFICIAL - SOFTBALL VS. 2.5.2025	2/5/2025
22329	WHITE, JUDY WILLIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024734	0	2025	8	60.00	500287	1024734	SOFTBALL OFFICIAL- CREEKSIDE JUNIOR HIGH SCHOOL	2/5/2025
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024564	0	2025	8	65.00	25462	1024564	OFFICIAL - BASEBALL VS. MONTELONE 2/4/2025	2/5/2025
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024560	0	2025	8	65.00	25463	1024560	SOFTBALL VS. MONTELONE 2/4/2025 - OFFICIAL	2/5/2025
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024773	0	2025	8	65.00	25466	1024773	OFFICIAL - SOFTBALL VS. LEE RD. 2/5/2025	2/5/2025
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024582	0	2025	8	80.00	50405	1024582	OFFICIAL FOR SOFTBALL GAME 2/4	2/5/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024750	0	2025	8	160.00	25465	1024750	DETAIL - SOFTBALL & BASEBALL VS. MONTELONE 2/4/25	2/5/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024766	0	2025	8	160.00	25465	1024766	Detail - Softball vs. Lee Rd.	2/5/2025
45678	RUSHING, BRAXTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024563	0	2025	8	65.00	25464	1024563	OFFICIAL - BASEBALL VS. MONTELONE 2/4/2025	2/5/2025
46612	ZONGO, FABRICE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024631	0	2025	8	98.00	51742	1024631	V-46612 809/594265	2/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1024761	0	2025	8	273.00	200277	1024761	TUESDAY/THURSDAY DETENTION PAY	2/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1024847	0	2025	8	78.00	5294	1024847	ALONZO: THE GOOD NEWS CLUB	2/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1024601	0	2025	7	1,105.94	120255924	1024601	C1CC RECEIPTS JAN 2025	2/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1024822	0	2025	7	275.44	1196927	1024822	JAN 2025 CREDIT CARD	2/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1024619	0	2025	6	68.51	12259728	1024619	DECEMBER CREDIT CARD 9728	2/5/2025
38122	GUILLORY, TERRY J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1024695	0	2025	8	400.00	43443	SECURITY 1.31,2.4.25		2/5/2025
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1024551	0	2025	8	320.00	52143	JANUARY CHEER		2/5/2025
43979	POLANCO, JORGE L	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1024684	0	2025	8	750.00	51908	1024684	JAN 2025 SOCCER SALARY	2/5/2025
46279	SIMONEAUX, JOHN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1024696	0	2025	8	400.00	43444	SECURITY 1.31,2.4.25		2/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1024619	0	2025	6	441.79	12259728	1024619	DECEMBER CREDIT CARD 9728	2/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1024624	0	2025	6	553.77	12258256	1024624	DECEMBER CREDIT CARD 8256	2/5/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1027734	0	2025	8	359.55	9714	SSG1116		2/5/2025
38786	THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1025141	0	2025	8	150.00	102104	5799	ALUMNI SHIRT FOR SR BANQUET	2/5/2025
7015	ARMAND, ALLISON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1024650	0	2025	8	294.91	51743	1024650	V-7015 363/594430	2/5/2025
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1024558	0	2025	8	13.00	25441	1024558	JANUARY 2025 TRAVEL	2/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1024619	0	2025	6	1,035.44	12259728	1024619	DECEMBER CREDIT CARD 9728	2/5/2025
24956	SCHENCK, KENNETH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1024556	0	2025	8	203.25	54896	1024556	GA TRAVEL REIMBURSEMENT JAN 2025	2/5/2025
25650	ABADIE, STEPHEN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1024709	0	2025	8	347.43	51756	1024709	V-25650 140/594430	2/5/2025
27227	JURICH, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1024712	0	2025	8	248.56	51758	1024712	V-27227 800/594430	2/5/2025
35284	STROYEWSKI, SARAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1024711	0	2025	8	357.23	51757	1024711	V-35284 010/594430	2/5/2025
42843	COLLINS, ERIC	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1024687	0	2025	8	62.98	51752	1024687	V-42843 806/594430	2/5/2025
10962	ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1025212	0	2025	8	1,025.60	54911	28166	CHEER UNIFORM SHIRTS INV#28166	2/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1024628	0	2025	6	1,290.47	12258272	1024628	DECEMBER CREDIT CARD 8272	2/5/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1025006	0	2025	8	189.00	15191	2425	BETA CLUB UNIFORMS	2/5/2025

12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1027726	22506161	2025	8	4,100.00	3905327	284941	FIRE SUPPRESSION REPAIR - LAKE HARBOR	2/5/2025
33012	TRI-STATE REFRIGERAT	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	1027769	22500783	2025	8	120.42	3905460	IH00881	REPAIRS AND MAINT. - REF. TRUCK	2/5/2025
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	1031899	0	2025	10	56.02	3906332	IN176866	ADVERTISING	2/5/2025
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1025270	0	2025	8	3,081.78	3904703	DEC'24SUPPLY	DECEMBER 2024 SUPPLY (CINTAS)	2/5/2025
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1025281	0	2025	8	42,531.23	3904737	DEC'24SUPPLY	DECEMBER 2024 SUPPLY (ECO)	2/5/2025
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029048	22500606	2025	9	382.12	3905576	FP16619	REPAIR PARTS	2/5/2025
10299	BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1025756	22500610	2025	8	273.98	3904682	357805	REPAIR PARTS	2/5/2025
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1025274	0	2025	8	31,517.07	3904726	DEC'24FOOD	DECEMBER 2024 FOOD (RPM) DOMINO'S	2/5/2025
41691	I-65 BBQ INC	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1029033	0	2025	9	11,025.00	3905673	8807	PURCHASED FOOD	2/5/2025
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1025267	0	2025	8	83,330.52	3904735	DEC'24FOOD	DECEMBER 2024 FOOD (ESJD) BROWNS	2/5/2025
1782	LOUISIANA CHILD	300-1510-559000-035-0192-0011-000-0000-30825	MISC PURCHASED SERVICES	1025388	22505518	2025	8	357.00	3904818	76	SIXTH WARD 1ST GR FIELD TRIP 2/6/25 51 STUDENTS	2/6/2025
14168	OFFICE MARKET	300-1510-561000-018-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1026394	22505896	2025	8	669.36	3905157	6136581-0	FES-PRIMARY JOURNAL COMPOSITION BOOKS	2/6/2025
14168	OFFICE MARKET	300-1510-561000-032-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1026485	22505899	2025	8	7,818.44	3905157	6136584-0	PVM-PENCIL-TECH BINS-MARKER(CHART PAPER&DRY ERASE)	2/6/2025
41322	SCHOOL SPECIALTY	300-1510-561000-032-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1027315	22505912	2025	8	2,477.12	112023033	208135348573	PVM-CALCULATORS	2/6/2025
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1026395	22505898	2025	8	1,156.26	3905157	6136583-0	LOM-TITLE I CLASSROOM SUPPLIES	2/6/2025
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1027667	22505897	2025	8	3,331.85	3905408	6136582-0	LOM-TITLE I CLASSROOM SUPPLIES	2/6/2025
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1032693	22500436	2025	10	3,500.00	3906572	IS10819631	LEADER IN ME-COACHING DAYS LITTLE PEARL ES	2/6/2025
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1032705	22500436	2025	10	3,500.00	3906572	IS10819630	LEADER IN ME-COACHING DAYS HONEY ISLAND ES	2/6/2025
6736	YEAGER, NANCY M.	400-2234-558200-086-0162-0023-000-0000-36825	TRAVEL	1025025	0	2025	8	45.34	3904953	OCT'24 TRAVEL	TRAVEL	2/6/2025
46638	HENRY, WILLIAM	450-1510-553000-059-1416-0024-000-0000-38825	TELEPHONE	1029941	22506513	2025	9	1,211.00	3905955	243	NORTHLAKE CHRISTIAN DIGITAL RESOURCE	2/6/2025
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1027142	22505820	2025	8	736.45	112023034	90228437	#264368 ED CTR MATERIALS FOR VI DEPT	2/6/2025
36546	PAMA, MARIA MINELLE	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1025002	0	2025	8	59.09	3904868	DEC'24 TRAVEL	TRAVEL	2/6/2025
36572	VECA, JOHN E. JR.	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1025015	0	2025	8	151.76	3904934	NOV'24 TRAVEL	TRAVEL	2/6/2025
42313	WILDER, KATLIN	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1025021	0	2025	8	332.99	3904948	DEC'24 TRAVEL	TRAVEL	2/6/2025
42761	WESTBANK MARRERO CAB	500-2731-551300-087-0000-0051-000-0000-52825	PYMTS IN LIEU OF TRANSPORTATIO	1026477	0	2025	8	192.25	3905231	121	OCT-DEC'24 STUDENT TRANSPORTATION	2/6/2025
31490	BETHANY LUTHERAN OPE	650-2214-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1026555	0	2025	8	135.00	3904987	1026555	INFANT CLASS RECERT. RACHAL	2/6/2025
31490	BETHANY LUTHERAN OPE	650-2214-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1026556	0	2025	8	135.00	3904987	1026556	TODDLER CLASS RECET RACHAL	2/6/2025
41322	SCHOOL SPECIALTY	900-1460-561000-000-0000-0000-000-0000-94021	MATERIAL AND SUPPLIES	1026937	22505055	2025	8	2,231.54	3905181	208135348283	CEC-ELEVATE MATERIALS AND SUPPLIES	2/6/2025
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	1024954	0	2025	8	874,297.47	4876	1024954	LA SCHOOL EMPLOYEES RETIRE JAN 2025 CONTRIBUTIONS	2/6/2025
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	1024956	0	2025	8	17,840.51	4879	1024956	ORP JAN 2025 CONTRIBUTIONS	2/6/2025
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	1024957	0	2025	8	2,651,063.19	4878	1024957	TRSL JAN 2025 CONTRIBUTIONS	2/6/2025
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	1024955	0	2025	8	19,586.56	4877	1024955	LA STATE EMPLOYEES' RETIRE JAN 2025 CONTRIBUTIONS	2/6/2025
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1025809	22500589	2025	8	67.01	3904949	9023032590	SP-SLIDELL-(4) 20' CONTAINER RENTAL FOR 12 MONTHS	2/6/2025
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1025811	22500589	2025	8	67.01	3904949	9023032589	SP-SLIDELL-(4) 20' CONTAINER RENTAL FOR 12 MONTHS	2/6/2025
4981	VANDERKLIS, KIMBERLY	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1025013	0	2025	8	187.33	3904933	SEPT-DEC'24 TRAVEL	TRAVEL	2/6/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1025359	22505870	2025	8	1,400.00	3904778	6023837835	MAD JR XEROX PAPER	2/6/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1026382	22505856	2025	8	169.11	3905157	6136575-0	ABNEY-OFFICE SUPPLIES FOR SWE LEAD	2/6/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1026384	22505857	2025	8	153.62	3905157	6136576-0	AE/LYONS-BULLETIN BOARDS ADMIN.ASST.(NEW BUILDING)	2/6/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1026387	22505859	2025	8	74.40	3905157	6136578-0	ABNEY-SUPPLIES FOR TUTORS	2/6/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1026831	22505858	2025	8	26.80	3905157	6136577-0	ABNEY-OFFICE SUPPLIES	2/6/2025
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1026389	22505860	2025	8	385.75	3905157	6136579-0	BEE-INSTRUCTIONAL SUPPLIES	2/6/2025
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	1039891	22505608	2025	12	173.04	3908731	3423055	SNACKS FOR ELEMENTARY FITNESS MEET 2025	2/6/2025
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1025020	0	2025	8	32.23	3904942	DEC'24 TRAVEL	TRAVEL	2/6/2025
4931	THOMPSON, KENDR	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025005	0	2025	8	98.62	3904923	DEC'24 TRAVEL	TRAVEL	2/6/2025
4931	THOMPSON, KENDR	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025011	0	2025	8	284.82	3904923	NOV'24 TRAVEL	TRAVEL	2/6/2025
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025004	0	2025	8	57.69	3904919	DEC'24 TRAVEL	TRAVEL	2/6/2025
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025018	0	2025	8	151.69	3904938	NOV'24 TRAVEL	TRAVEL	2/6/2025
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025019	0	2025	8	283.54	3904940	DEC'24 TRAVEL	TRAVEL	2/6/2025
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025012	0	2025	8	45.69	3904932	DEC'24 TRAVEL	TRAVEL	2/6/2025
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025010	0	2025	8	50.25	3904929	DEC'24 TRAVEL	TRAVEL	2/6/2025
43530	VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025016	0	2025	8	84.15	3904936	NOV'24 TRAVEL	TRAVEL	2/6/2025
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025024	0	2025	8	166.56	3904951	NOV'24 TRAVEL	TRAVEL	2/6/2025
6026	ZEMMER, KRISTEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1025026	0	2025	8	107.47	3904954	DEC'24 TRAVEL	TRAVEL	2/6/2025
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1025027	0	2025	8	103.98	3904955	NOV'24 TRAVEL	TRAVEL	2/6/2025
40361	TREGRE, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1025008	0	2025	8	121.00	3904927	NOV'24 TRAVEL	TRAVEL	2/6/2025

42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1025022	0	2025	8	183.25	3904947	NOV'24 TRAVEL	TRAVEL		2/6/2025
1075	J. W. PEPPER & SON	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1026175	22505704	2025	8	29.99	3904956	367263133	LOM CHORUS MUSIC - HAYES		2/6/2025
1075	J. W. PEPPER & SON	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1026176	22505704	2025	8	185.19	3904956	367260668	LOM CHORUS MUSIC - HAYES		2/6/2025
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1026391	22505861	2025	8	1,006.27	3905157	6136580-0	LOM-OFFICE SUPPLIES		2/6/2025
46675	MAKERBOT HOLDINGS	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1032633	22505816	2025	10	1,860.00	3906626	INV91932406	FHS SCHOOL TECHNOLOGY		2/6/2025
2154	TREE HOUSE	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1029656	22503326	2025	9	25.00	3906074	130864	HIE-SCHOOL TECHNOLOGY - USB CABLE		2/6/2025
14872	SCHOOL NURSE SU	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1026229	22505814	2025	8	98.10	3905180	1040076-IN	HIE-NURSE SUPPLIES		2/6/2025
46281	CORE KNOWLEDGE FOUND	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1028107	22505916	2025	9	6,600.00	3905502	INV096862	TEXTBOOKS - NO DIGITAL		2/6/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027316	22505914	2025	8	38.20	112023033	208135348320	PES - ART SUPPLIES		2/6/2025
14168	OFFICE MARKET	GFF-1494-561000-000-0000-0000-000-0000-	IN SCHOOL SUSPENSION MATERIAL	1026487	22505900	2025	8	44.26	3905157	6136585-0	FJH-ISS OFFICE SUPPLIES		2/6/2025
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1025017	0	2025	8	154.30	3904658	DEC'24 TRAVEL	TRAVEL		2/6/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1029187	22505150	2025	9	570.29	112023039	911737	CPM LIBRARY BOOKS		2/6/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1030109	22505147	2025	9	633.45	112023045	911685	#22931 ALTON ELEM LIBRARY BOOKS		2/6/2025
33995	BINGHAM ARBITRAGE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1025434	0	2025	8	400.00	3904679	16801	ARBITAGE REBATE SERVICES SERIES 2009 12/23-12/24		2/6/2025
36547	TRIDICO, ELETE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1025009	0	2025	8	28.68	3904928	DEC'24 TRAVEL	TRAVEL		2/6/2025
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1029626	22500105	2025	9	9,144.00	3906048	INV7351803	GRAPHIC ARTS-COPYING EQUIPMENT/SERVICES		2/6/2025
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1025397	22505520	2025	8	43.25	3904823	2025000024760	ST1222 GA CARTONS-10X13 ENV-AGED PARCHMENT		2/6/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025928	22505707	2025	8	24.42	3904807	220761	TOOLS / SUPPLIES		2/6/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025959	22505707	2025	8	54.94	3904807	220764	TOOLS / SUPPLIES		2/6/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025960	22505707	2025	8	34.98	3904807	220762	TOOLS / SUPPLIES		2/6/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026026	22505707	2025	8	73.97	3904807	220766	TOOLS / SUPPLIES		2/6/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025993	22504564	2025	8	40.49	3904843	K70763/1	HARDWARE SUPPLIES		2/6/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025995	22504564	2025	8	32.44	3904843	K70735/1	HARDWARE SUPPLIES		2/6/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025640	22505274	2025	8	47.15	3904880	848039	TRUCK 842-S723-HARDWARE SUPPLIES		2/6/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025641	22505274	2025	8	22.57	3904880	848030	AES-S-719-HARDWARE SUPPLIES		2/6/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031840	22505274	2025	10	37.05	3906452	848010	SHOP-HARDWARE SUPPLIES		2/6/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026900	22505892	2025	8	1,570.48	3905063	9398280751	DRY ERASE BOARDS / PRH		2/6/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033717	0	2025	10	276.00	3907562	285484	INSP JOB 38444000 LANCASTER ES		2/6/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033721	0	2025	10	266.50	3907562	285482	INSP 38443975 MADISONVILLE ES		2/6/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033722	0	2025	10	298.50	3907562	285483	INSP JOB 38443952 MADISONVILLE JR		2/6/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025917	22500190	2025	8	48.04	3904792	3104854	#0010715 AC SUPPLIES		2/6/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025519	22503752	2025	8	87.12	3904651	V133472	A/C SUPPLIES / TOOLS C208		2/6/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026016	22501003	2025	8	80.42	3904861	S4934367.001	ELECTRICAL SUPPLIES		2/6/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026017	22501003	2025	8	82.13	3904861	S4934388.001	ELECTRICAL SUPPLIES		2/6/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026523	22501337	2025	8	14.69	3905209	5531-7	FHS-PAINT SUPPLIES		2/6/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026534	22505864	2025	8	155.02	3905210	3233-3	MANDE HIGH PAINT SUPPLY		2/6/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026537	22505825	2025	8	78.96	3905209	0725-1	COVINGTON / FONT HIGH PAINT SUPPLY		2/6/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026008	22503307	2025	8	74.72	3904859	79228/1	HARDWARE SUPPLIES		2/6/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025966	22502406	2025	8	81.10	3904817	5-8883	DOOR AND KEY HARDWARE SUPPLIES		2/6/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025974	22505198	2025	8	31.17	3904832	187215/1	TOOLS / SUPPLIES		2/6/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025975	22505198	2025	8	22.94	3904832	187206/1	TOOLS / SUPPLIES		2/6/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025977	22505198	2025	8	11.97	3904832	187218/1	TOOLS / SUPPLIES		2/6/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025978	22505198	2025	8	32.56	3904832	187209/1	TOOLS / SUPPLIES		2/6/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025693	22505727	2025	8	980.00	3904739	137-87863-01	STOCK HAND DRIERS		2/6/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026498	22502167	2025	8	67.73	3905039	137-88557-01	ELECTRICAL SUPPLIES C219		2/6/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026741	22505918	2025	8	132.00	3905045	7081026	EMERGENCY PLUMBING TOOL		2/6/2025
40711	DUHON , SIDNEY J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025688	22505733	2025	8	136.04	3904732	30484P	TRACK HOE PARTS/SHOP		2/6/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025608	22502495	2025	8	88.60	3904768	S174213554.001	LOM--S-716 PLUMBING HARDWARE SUPPLIES		2/6/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025611	22502495	2025	8	84.59	3904768	S174215581.001	BEE-S-720-PLUMBING HARDWARE SUPPLIES		2/6/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025712	22505205	2025	8	40.59	3904769	174206571.001	CES-PLUMBING TOOLS / MATERIALS		2/6/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030143	22505205	2025	9	20.69	3905949	S174215375.001	CES-PLUMBING TOOLS / MATERIALS		2/6/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030145	22505205	2025	9	87.04	3905949	S174122933.001	FJH-PLUMBING TOOLS / MATERIALS		2/6/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026890	0	2025	8	2,399.20	3905198	149184	ALT-ROOM 101 EXPANSION VALVE REPLACEMENT		2/6/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1029756	0	2025	9	560.00	3905908	116363	ANALYSIS FIFTH WARD TOTAL ORTHOPHOSPHATE JAN.2025		2/6/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1029757	0	2025	9	763.00	3905908	116364	SCHOOLS SEWERAGE TREAT PLT. JAN. 2025		2/6/2025

11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025107	0	2025	8	139.30	3904705	1025107	ACCT# 0200071460 - ED CENTER	2/6/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025108	0	2025	8	315.67	3904705	1025108	ACCT# 1800357300 - SCHOEN	2/6/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025109	0	2025	8	3,113.42	3904705	1025109	ACCT# 0700122251 - PINEVIEW	2/6/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025110	0	2025	8	201.89	3904705	1025110	ACCT# 0100001615 - LYONS	2/6/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025111	0	2025	8	399.20	3904705	1025111	ACCT# 1000196600 - LYONS	2/6/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025112	0	2025	8	139.30	3904705	1025112	ACCT# 0200037500 - PITCHER	2/6/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025113	0	2025	8	58.72	3904705	1025113	ACCT# 0200037501 - PITCHER	2/6/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025114	0	2025	8	1,934.19	3904705	1025114	ACCT# 0500094800 - COVINGTON HIGH	2/6/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025115	0	2025	8	139.45	3904705	1025115	ACCT# 0500094805 - COVINGTON HIGH	2/6/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025116	0	2025	8	58.72	3904705	1025116	ACCT# 0500094803 - COVINGTON HIGH	2/6/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025117	0	2025	8	176.85	3904705	1025117	ACCT# 0200033701 - COVINGTON ELEM	2/6/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025119	0	2025	8	682.36	3904705	1025119	ACCT# 0200033700 - COVINGTON ELEM	2/6/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025099	0	2025	8	708.88	3904873	1025099	ACCT# PRHS1020 - PEARL RIVER	2/6/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025100	0	2025	8	381.95	3904873	1025100	ACCT# PRJH1021 - CREEKSIDE JR	2/6/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025103	0	2025	8	271.28	3904873	1025103	ACCT# RSIDE1022 - RIVERSIDE	2/6/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025104	0	2025	8	146.52	3904873	1025104	ACCT# PEARL 3018 - LITTLE PEARL	2/6/2025
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029170	22505622	2025	9	826.55	3905730	50140	044 ALARM	2/6/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1026488	22505894	2025	8	2,148.49	3904989	160632	HEAVY DUTY SOCKET SET / SHOP	2/6/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1025649	22500349	2025	8	14.25	3904863	1635-372084	TRUCK 618-S-722-AUTO PARTS	2/6/2025
40711	DUHON , SIDNEY J.	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1025691	22505910	2025	8	2,052.66	3904732	30483P	BOBCAT PARTS / SHOP	2/6/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1026775	22505696	2025	8	789.25	3905206	INV031412	COV.MAINT-TRAILER TIRES	2/6/2025
9724	A-1 WRECKER SER	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1027500	0	2025	8	150.00	3905239	41869	TOW SWE BUS 597	2/6/2025
5792	TURNI, SHARI S.	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1026855	0	2025	8	54.50	3905217	1026855	REIMBURSEMENT-MES-SHARI TURNI	2/6/2025
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1025003	0	2025	8	367.83	3904648	DEC'24 TRAVEL	TRAVEL	2/6/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1025436	22500012	2025	8	88.32	3904855	0130176-IN	WES COFFEE SERVICE	2/6/2025
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1025023	0	2025	8	56.75	3904943	DEC'24 TRAVEL	TRAVEL	2/6/2025
24968	NEWFIELD, TONI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1025001	0	2025	8	117.79	3904856	DEC'24 TRAVEL	TRAVEL	2/6/2025
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1025561	22505762	2025	8	1,683.00	3904641	7303727	BID # 1852 OPENED MAY 8, 2024	2/6/2025
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1025564	22505836	2025	8	2,368.83	3904641	7303092	SC# 4400025972 SUPPLIES	2/6/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1026603	22500213	2025	8	155.44	3905019	443363	BLANKET - CUSTODIAL SUPPLIES	2/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1024973	0	2025	8	295.75	102089	1024973	EMPLOYEE TIMESHEET	2/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1024987	0	2025	8	100.00	10211	1024987	PES - PM CARE PAYMENT TRANSFER FROM SCHOOL TO STPS	2/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1024974	0	2025	8	547.02	102090	1024974	REPORT OF PAYMENT	2/6/2025
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029458	0	2025	9	381.52	43579	367258449		2/6/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034906	0	2025	10	18.75	43679	205878		2/6/2025
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024950	0	2025	8	240.00	52146	WRESTLING		2/6/2025
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024986	0	2025	8	140.00	54898	1024986	WRESTLING JV STATE ENTRY FEE	2/6/2025
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025007	0	2025	8	220.00	43447	1025007		2/6/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024945	0	2025	8	290.00	25443	1024945	HONOR BAND FEE	2/6/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024958	0	2025	8	225.00	25444	1024958	LG. ENSEMBLE CHORUS PARTICIPATION FEE	2/6/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024985	0	2025	8	225.00	50529	1024985	LARGE ENSEMBLE ASSESSMENT CHOIR	2/6/2025
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024949	0	2025	8	150.00	52145	TRACK FEES		2/6/2025
18390	UNIVERSAL ORLANDO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024951	0	2025	8	8,118.00	52147	ORDER #46326026		2/6/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024999	0	2025	8	50.00	50530	1024999	TRACK MEET FEE	2/6/2025
19753	FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024984	0	2025	8	175.00	50528	1024984	ROBOTICS REGIONAL CHAMPIONSHIP FEES	2/6/2025
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1024989	0	2025	8	375.00	102092	1024989	ENTRY FEE	2/6/2025
46305	JPH SPORTS OFFICIATI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026580	0	2025	8	500.00	51798	PRHSBB25	V-46305 802/594090	2/6/2025
46305	JPH SPORTS OFFICIATI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030612	0	2025	9	475.00	102202	SLIHBB25	ASSIGNMENT FEES FOR OFFICIALS	2/6/2025
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026575	0	2025	8	865.60	51795	86887	v-1983 802/594155	2/6/2025
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026144	0	2025	8	243.34	43492	3108324		2/6/2025
8852	CAROLINA BIOLOG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027522	0	2025	8	155.93	43533	52855505RI		2/6/2025
10546	EWING IRRIGATIO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024977	0	2025	8	771.93	54897	1024977	BASEBALL PO#802.02.2025	2/6/2025
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024978	0	2025	8	568.39	41560	1024978	ATHLETIC TRAINING ROOM SUPPLIES	2/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024952	0	2025	8	195.00	50536	1024952	SUPPLEMENTAL PAY - BAND INSTRUMENT REPAIR	2/6/2025
17783	BIO-RAD LABORATORIES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1025062	0	2025	8	150.55	43452	907988881		2/6/2025

17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1024998	0	2025	7	977.64	1256311	1024998	CAPITAL ONE CREDIT CARD 6311	2/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1025000	0	2025	7	1,306.76	1201874	1025000	CREDIT CARD CHARGES FOR JANUARY 2025	2/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1024998	0	2025	7	68.99	1256311	1024998	CAPITAL ONE CREDIT CARD 6311	2/6/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024948	0	2025	8	160.00	52144	SECURITY 2-7-25		2/6/2025
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024979	0	2025	8	160.00	41561	1024979	SECURITY FOR BOYS BASKETBALL GAME 1.31.25	2/6/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024968	0	2025	8	800.00	50406	1024968	ARBITER PAY OFFICIALS FOR BASEBALL, SOFTBALL, VOLL	2/6/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024975	0	2025	8	600.00	50424	1024975	TO ADD FUNDS TO ARBITER PAY TO PAY OFFICIALS	2/6/2025
42780	NEVEAUX, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024991	0	2025	8	160.00	102094	1024991	SECURITY FOR BASKETBALL GAME	2/6/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1024983	0	2025	8	1,000.00	50527	1024983	OFFICIALS FOR BASEBALL AND SOFTBALL	2/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1024972	0	2025	8	17.49	50304	1024972	JANUARY 2025 CB DAMAGES COLLECTED	2/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1025000	0	2025	7	329.63	1201874	1025000	CREDIT CARD CHARGES FOR JANUARY 2025	2/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1024998	0	2025	7	229.47	1256311	1024998	CAPITAL ONE CREDIT CARD 6311	2/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1025028	0	2025	7	69.58	1254846	1025028	CAPITAL ONE CREDIT CARD 4846, DEC. 2024	2/6/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1024980	0	2025	8	350.00	100118	1024980	100 PERCENT CLUB SHIRTS	2/6/2025
44795	PAYTON, KY-RIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1024990	0	2025	8	549.00	102093	1024990	COLOR GUARD INSTRUCTION	2/6/2025
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1025595	0	2025	8	13.99	20373	848018	SUPPLIES TO REPAIR STUDENT BENCH	2/6/2025
18111	AMERICAN INTERNATION	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1025071	0	2025	8	7,744.00	54909	P/2449	SR TRIP CHARTER BUS BALANCE INV#9/2449	2/6/2025
23508	FLEUR DE LIS	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1024976	0	2025	8	12,070.98	41539	1024976	RENTAL FLEUR de LIS EVENT CENTER-PROM 4.5.25	2/6/2025
34625	ELITE SIGNS & DESIGN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1025083	0	2025	8	87.50	43457	375		2/6/2025
39090	NANO 1 GRAPHICS, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1024994	0	2025	8	1,045.00	102097	1024994	SR PLAY T-SHIRTS	2/6/2025
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1025060	0	2025	8	162.00	43451	21389		2/6/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1024971	0	2025	8	405.86	10341	1024971	BOYS VOLLEYBALL JERSEYS	2/6/2025
10299	BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1027719	22500610	2025	8	78.96	3905268	358121	REPAIR PARTS	2/6/2025
10299	BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1027721	22500610	2025	8	373.98	3905268	358004	SEE CM 358120 APPLIED	2/6/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1027742	22500638	2025	8	22.99	3905386	187194/1	REPAIR PARTS	2/6/2025
39570	HITOUCH BUSINESS	300-1510-561000-032-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1025846	22505908	2025	8	35.21	3904778	6023909824	PVMS COLORED COPY PAPER	2/7/2025
39570	HITOUCH BUSINESS	300-1510-561000-032-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1025847	22505908	2025	8	181.37	3904778	6023909823	PVMS COLORED COPY PAPER	2/7/2025
1973	COVINGTON HIGH	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1025467	0	2025	8	34.12	3904712	1025467	REIMB. CBE LESSON	2/7/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1025208	0	2025	8	39.10	3904872	1025208	PRH-REIMBURSEMENT-M. COUVILLION	2/7/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1025209	0	2025	8	38.99	3904872	1025209	PRH-REIMBURSEMENT-W. THORNTON	2/7/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1025210	0	2025	8	34.93	3904872	1025210	PRH-REIMBURSEMENT-M. COUVILLION	2/7/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1025211	0	2025	8	40.87	3904872	1025211	PRH-REIMBURSEMENT-M. COUVILLION	2/7/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1025213	0	2025	8	79.83	3904872	1025213	PRH-REIMBURSEMENT-W.THONTON	2/7/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1025224	0	2025	8	38.41	3904872	1025224	PRH-REIMBURSEMENT-W. THORNTON	2/7/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1025188	0	2025	8	31.79	3904898	1025188	SHS-REIMBURSEMENT-J. FRANCART	2/7/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1025203	0	2025	8	27.74	3904898	1025203	SHS-REIMBURSEMENT-K. KEEGAN	2/7/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1025205	0	2025	8	34.63	3904898	1025205	SHS-REIMBURSEMENT-S. ROSARIO	2/7/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1025206	0	2025	8	20.52	3904898	1025206	SHS-REIMBURSEMENT-A. LEWIS	2/7/2025
3432	GRAINGER	900-1130-561000-000-0000-0000-000-0000-92725	MATERIAL AND SUPPLIES	1026762	22505939	2025	8	609.48	3905063	9400670114	ROBOTICS	2/7/2025
38663	PROJECT LEAD THE WAY	900-1110-561000-024-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1029882	22505566	2025	9	142.80	3906036	478282	MAD JH-PLTW SUPPLIES	2/7/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028325	22505927	2025	9	34.96	3905749	6136594-0	OFFICE/SCHOOL SUPPLIES - BOOK RINGS - SHS	2/7/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030314	22505926	2025	9	74.52	3906201	6136593-0	SHS-OFFICE/SCHOOL SUPPLIES - INDEX CARDS	2/7/2025
17629	LOWE'S HOME CENTERS,	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029719	22505928	2025	9	475.88	3905990	979983 -OMHUXN	ACCT#99000703183 LHS MINI REFRIGERATOR	2/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026101	0	2025	8	814.80	3905226	1026101	ACCT# 0012828602 - FOLSOM ELEM	2/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026102	0	2025	8	239.65	3905226	1026102	ACCT# 0111635000 - FOLSOM JR	2/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026103	0	2025	8	1,567.91	3905226	1026103	ACCT# 0111735000 - FOLSOM JR	2/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026104	0	2025	8	64.11	3905226	1026104	ACCT# 0111735304 - FOLSOM JR	2/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026105	0	2025	8	50.00	3905226	1026105	ACCT# 0111735700 - FOLSOM JR	2/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026106	0	2025	8	1,320.20	3905226	1026106	ACCT# 0111745700 - FOLSOM JR	2/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026107	0	2025	8	7,641.24	3905226	1026107	ACCT# 0120275000 - FOLSOM JR	2/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026108	0	2025	8	7,599.13	3905226	1026108	ACCT# 0381560000 - 6TH WARD	2/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026109	0	2025	8	33.15	3905226	1026109	ACCT# 0381560600 - 6TH WARD	2/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026111	0	2025	8	3,359.43	3905226	1026111	ACCT# 1002438700 - FOLSOM JR	2/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026112	0	2025	8	54.63	3905226	1026112	ACCT# 0111737811 - FOLSOM JR	2/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026113	0	2025	8	16.91	3905226	1026113	ACCT# 0120275100 - FOLSOM ELEM	2/7/2025

15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026114	0	2025	8	16.49	3905226	1026114	ACCT# 0120275200 - FOLSOM ELEM	2/7/2025
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1026202	0	2025	8	54,102.26	3905175	1026202	LIFE AND DEPENDENT LIFE UPPLEMENTAL PREMIUM 2.25	2/7/2025
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1026212	0	2025	8	112,628.38	3905175	1026212	LIFE AND DEPENDENT LIFE GROUP PREMIUMS 2.25	2/7/2025
14168	OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1026489	22505925	2025	8	1,385.26	3905157	6136592-0	ABNEY-SUPPLIES FOR 2025	2/7/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1026223	22505694	2025	8	540.89	3905155	410785648001	PVM-POSTER PAPER CUTTER	2/7/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1025331	22505759	2025	8	590.00	3904810	641	PITCHER ADDITIONAL WIRING FOR SECURITY CAMERAS	2/7/2025
13310	LANIER MUSIC, LLC	GFF-1410-561000-033-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1025379	22505848	2025	8	3,999.90	3904806	47335	ACCT#1519 ST TAM JR BAND INSTRUMENTS	2/7/2025
13310	LANIER MUSIC, LLC	GFF-1410-561000-039-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1025378	22504951	2025	8	939.50	3904806	47340	#1176 PITCHER JR BAND ITEMS	2/7/2025
43425	LAKESHORE PARENT, LL	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1026649	22505879	2025	8	398.92	3905105	90236095	PES - PREK SUPPLIES	2/7/2025
3897	WEST MUSIC COMPANY	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1026897	22505712	2025	8	80.10	3905230	SI2492585	SLEIGH BELLS, RESONATOR BELLS, TAMBOURINE, GUIRO	2/7/2025
14153	NU-LITE ELECTRI	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1025908	22505895	2025	8	349.51	3904861	S4926929.001	FHS DISTRICT AG	2/7/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-044-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026897	22505712	2025	8	364.90	3905230	SI2492585	SLEIGH BELLS, RESONATOR BELLS, TAMBOURINE, GUIRO	2/7/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029730	22505793	2025	9	1,831.69	3905914	4833779	ART SUPPLIES	2/7/2025
12658	GUITAR CENTER STORES	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1026410	22503612	2025	8	110.00	3905066	INV049178604	NHS TALENTED_HAGLER-	2/7/2025
17637	SMITH'S SPORTING GOO	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1030306	22505904	2025	9	284.85	3906241	7717	STJH-BASEBALL CAPS	2/7/2025
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1025848	22500251	2025	8	500.31	3904785	8065	BLANKET - SHREDDING	2/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025962	22505707	2025	8	20.67	3904807	220772	TOOLS / SUPPLIES	2/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025963	22505707	2025	8	98.14	3904807	220780	TOOLS / SUPPLIES	2/7/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026002	22500158	2025	8	12.99	3904844	33166/2	ELECTRICAL SUPPLIES	2/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025634	22505274	2025	8	67.65	3904880	848082	CREEK--732-HARDWARE SUPPLIES	2/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025637	22505274	2025	8	72.94	3904880	848075	TRUCK 842-S730-HARDWARE SUPPLIES	2/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025643	22505274	2025	8	42.52	3904880	848053	TRUCK 222-S724-HARDWARE SUPPLIES	2/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031839	22505274	2025	10	46.71	3906452	848061	PRH-HARDWARE SUPPLIES	2/7/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026539	22505940	2025	8	847.37	3905063	9400685625	VARIOUS SITES - SUPPLIES	2/7/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026540	22505940	2025	8	1,873.22	3905063	9400670122	VARIOUS SITES - SUPPLIES	2/7/2025
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026875	22500189	2025	8	16.31	3905037	88731	WRECKER SERVICE S787	2/7/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025520	22503752	2025	8	98.67	3904651	V147070	A/C SUPPLIES / TOOLS C241	2/7/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027430	22505887	2025	8	2,781.00	3905314	119772	EMERG / SEWER LINE REPAIR STUDENT SERVICES / BOYET	2/7/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042845	0	2025	12	315.83	3909852	285498	INSPECTION JOB 39151096 CHAHTA-IMA ES	2/7/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026018	22501003	2025	8	36.27	3904861	S4934659.001	ELECTRICAL SUPPLIES	2/7/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026509	22500243	2025	8	35.65	3905164	2502-097888	FJH-C239-LUMBER MATERIALS AND SUPPLY	2/7/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026010	22503307	2025	8	96.07	3904859	79231/1	HARDWARE SUPPLIES	2/7/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029718	22500246	2025	9	8.53	3905990	973249 -OKVJMS	ACCT#99000703183 FHS SUPPLIES	2/7/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025967	22502406	2025	8	90.75	3904817	2-9079	DOOR AND KEY HARDWARE SUPPLIES	2/7/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025979	22505198	2025	8	77.55	3904832	187260/1	TOOLS / SUPPLIES	2/7/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026027	22505198	2025	8	38.97	3904832	187240/1	TOOLS / SUPPLIES	2/7/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026497	22505867	2025	8	1,395.66	3905039	137-88158-01	FONT HIGH - BULB FOR SPORTS LIGHTERS	2/7/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026049	22505172	2025	8	10.87	3904749	7088422	GENERAL PLUMBING SUPPLIES C236	2/7/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025705	22505205	2025	8	34.92	3904769	S174221802.001	TRUCK 728-C235-PLUMBING TOOLS / MATERIALS	2/7/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025708	22505205	2025	8	57.82	3904769	S174224694.001	LRJH-PLUMBING TOOLS / MATERIALS	2/7/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026521	22505737	2025	8	183.05	3905074	S174110980.001	COVMAINT-WAREHOUSE PLUMBING TOOL	2/7/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026878	22502495	2025	8	60.00	3905073	S174221313.001	LOE-PLUMBING HARDWARE SUPPLIES	2/7/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027333	22505208	2025	8	2,377.20	112023035	35213545-001	#3073739 1/25 RENTAL LPE / 18KW HEATER	2/7/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026222	22504996	2025	8	4,982.70	3905198	157946	EMERGENCY FIFTH WARD - CHILLER 1 REPAIR	2/7/2025
46165	PLUMBWORX, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025175	22505574	2025	8	276.00	3904878	1194	EMERG / BACKFLOW REPAIR / B ECOLE	2/7/2025
46165	PLUMBWORX, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027528	22505573	2025	8	1,268.00	3905419	1197	EMERG / BACKFLOW REPAIR / HONEY ISLAND	2/7/2025
46165	PLUMBWORX, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031360	22505575	2025	10	676.00	3906450	1195	SHS-EMERG/ BACKFLOW REPAIR/ SHS	2/7/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1028741	22500173	2025	9	645.02	3905609	4607028	BLANKET - EQUIPMENT REPAIRS	2/7/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1026602	22504573	2025	8	482.94	3905019	443373	BLANKET - EQUIPMENT REPAIRS	2/7/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029017	22505728	2025	9	137.70	3905685	52685882	027 ALARM	2/7/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029901	22505824	2025	9	483.30	3905973	52682133	013 ALARM	2/7/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029903	22505238	2025	9	909.52	3905973	52685904	027 ALARM	2/7/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1025849	22500201	2025	8	52.98	3904682	160773	AUTO PARTS S731	2/7/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1027520	22501119	2025	8	33.99	3905237	51732	TRUCK#964-OIL CHANGES	2/7/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1027521	22501119	2025	8	33.99	3905237	51728	TRUCK#818-OIL CHANGES	2/7/2025

13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1027401	0	2025	8	1,431.78	3905373	C111317	REG ED BUS#546 REPAIRS/PARTS	2/7/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1027403	0	2025	8	125.00	3905373	C111318	REG ED BUS#505 REPAIRS/PARTS	2/7/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1027405	0	2025	8	249.01	3905373	C111324	REG ED BUS#512 & SWE BUS#518 REPAIRS/PARTS	2/7/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1027405	0	2025	8	176.60	3905373	C111324	REG ED BUS#512 & SWE BUS#518 REPAIRS/PARTS	2/7/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1027406	0	2025	8	224.20	3905373	C111327	SWE ED BUS#518 REPAIRS/PARTS	2/7/2025
10088	RECOGNITION COMPANY	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1029624	22504690	2025	9	4,668.00	3906042	14924	ADMIN-AWARD PINS	2/7/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1025070	0	2025	8	1,441,167.51	4882	250320000896	BCBS WEEKLY CLAIMS ENDING 01/31/2025	2/7/2025
10023	A & A MECHANICA	PWF-4600-545000-006-0000-0000-000-0000-P0428	CONSTRUCTION SERVICES	1027443	0	2025	8	3,735.00	3905238	5	BJR-HVAC REPLACEMENT	2/7/2025
45552	A-1 FENCE & PATIO, L	PWF-4600-545000-018-0000-0000-000-0000-P0511	CONSTRUCTION SERVICES	1026640	22505264	2025	8	39,875.00	3904958	P0511	FES FENCING-P0511	2/7/2025
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1025124	0	2025	8	400.00	52148	JROTC CHANGE		2/7/2025
1973	COVINGTON HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1025033	0	2025	8	125.00	26095	1025033	ENTRY FEE FOR 2025 LION TRI MEET 4	2/7/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1026179	0	2025	8	150.00	43508	086654		2/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1025029	0	2025	8	182.00	26091	1025029	2/4-TRANSPORTATION FOR BOYS/GIRLS BB GAME	2/7/2025
43669	KENTWOOD COOPERATIVE	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1025147	0	2025	8	610.00	25470	1025147	1000 LBS. SHEEP FEED	2/7/2025
44157	DUKE BENNEFIELD, ALY	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1025146	0	2025	8	215.00	20501	1025146	COACHING FOR DANCE TEAM	2/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1025133	0	2025	8	636.98	50425	1025133	CHROMEBOOK DAMAGES FOR THE MONTH OF JANUARY 2025	2/7/2025
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034886	0	2025	10	52.94	43668	367265965		2/7/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025074	0	2025	8	275.00	43454	1025074		2/7/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025075	0	2025	8	150.00	43455	1025075		2/7/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025087	0	2025	8	25.00	51764	1025087	V-1973 816/594090	2/7/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025140	0	2025	8	25.00	102103	1025140	QUALIFER ENTRY FEE	2/7/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025080	0	2025	8	215.00	41563	1025080	G/B LHSAA STATE WR TOURN ENTRIES	2/7/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025130	0	2025	8	165.00	43471	204874		2/7/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025043	0	2025	8	150.00	43448	1025043		2/7/2025
15270	STEVE WEISS MUS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025132	0	2025	8	59.95	43473	INV 1337093.1		2/7/2025
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025044	0	2025	8	375.00	43449	1025044		2/7/2025
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025072	0	2025	8	285.00	54910	1025072	TRACK MEET ENTRY FEES 02.08.25	2/7/2025
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025125	0	2025	8	270.00	102102	1025125	MEET ENTRY FEE	2/7/2025
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025121	0	2025	8	375.00	43464	1025121		2/7/2025
18720	LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025122	0	2025	8	50.00	43465	1025122		2/7/2025
19753	FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025034	0	2025	8	175.00	25445	1025034	REGIONAL COMPETITION FEE	2/7/2025
20949	LOUISIANA YOUTH AND	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025139	0	2025	8	5,625.00	43476	1025139		2/7/2025
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025064	0	2025	8	225.00	43453	1025064		2/7/2025
45677	TAYLOR, MICHAEL LEE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025136	0	2025	8	891.58	43478	537884		2/7/2025
46305	JPH SPORTS OFFICIATI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025127	0	2025	8	425.00	52149	FBLEAUHSBB25		2/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1025054	0	2025	8	239.52	60110	1025054	BUS DRIVER PAYMENT	2/7/2025
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1025079	0	2025	8	27,716.30	43456	1025079		2/7/2025
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026118	0	2025	8	310.00	102110	634776	FOUL LINE MARKER	2/7/2025
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026096	0	2025	8	576.00	54917	55056	TRACK SR BANNERS INV#55056	2/7/2025
44086	EVANS, BRANDY BYRD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1025039	0	2025	8	652.50	51912	1025039		2/7/2025
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025031	0	2025	8	160.00	26093	1025031	2/7-SECURITY FOR GIRLS/BOYS BB GAME	2/7/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025052	0	2025	8	200.00	54904	1025052	B/GBASKETBALL SECURITY 02.04.25	2/7/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025068	0	2025	8	200.00	54907	1025068	B/GBASKETBALL SECURITY 02.07.25	2/7/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025069	0	2025	8	320.00	54908	1025069	BAND SECURITY SUPERBOWL PARADE 02.08.25	2/7/2025
20305	CALDERONE, CASEY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025048	0	2025	8	115.60	54901	1025048	PL OFFICIAL TRI MEET 02.07.25	2/7/2025
37797	RESTEL, JESSICA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025053	0	2025	8	320.00	54905	1025053	BAND SECURITY SUPERBOWL PARADE 02.08.25	2/7/2025
38157	BOWMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025030	0	2025	8	160.00	26092	1025030	2/7-SECURITY FOR GIRLS/BOYS BB GAME	2/7/2025
39428	BEALE, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025047	0	2025	8	103.60	54900	1025047	PL OFFICIAL TRI MEET 02.07.25	2/7/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025073	0	2025	8	3,000.00	26096	1025073	FUND ARBITER FOR OFFICIALS PAY	2/7/2025
42780	NEVEAUX, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025059	0	2025	8	160.00	51913	1025059	dance security	2/7/2025
44124	LUPO, HAILEIGH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025050	0	2025	8	78.60	54903	1025050	PL OFFICIAL TRI MEET 02.07.25	2/7/2025
45502	ANDERSON, AERYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025046	0	2025	8	79.20	54899	1025046	PL OFFICIAL TRI MEET 02.07.25	2/7/2025
46343	SHEPHARD, PAYTON NOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025056	0	2025	8	160.00	51914	1025056	dance security	2/7/2025
46589	GRANT, LILLIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025049	0	2025	8	90.60	54902	1025049	PL OFFICIAL TRI MEET 02.07.25	2/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1025135	0	2025	8	1,170.00	43475	1025135		2/7/2025

2028	USPS	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1025036	0	2025	8	41.60	51763	1025036	v-2028 010/594280	2/7/2025
21844	VANISON, EDDIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1025441	0	2025	8	200.00	43481	SECURITY 2.7.25		2/7/2025
38122	GUILLORY, TERRY J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1025440	0	2025	8	200.00	43480	SECURITY 2.7.25		2/7/2025
38193	KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1025105	0	2025	8	1,000.00	43463	1025105		2/7/2025
46219	ROGERS, SHELBI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1025142	0	2025	8	352.50	102105	1025142	COLOR GUARD INSTRUCTION	2/7/2025
10546	EWING IRRIGATIO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1030513	0	2025	9	210.42	102191	19075350	FIELD MAINTENANCE	2/7/2025
41294	GOODBEE PLUMBING, IN	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1027527	0	2025	8	1,084.00	43536	58879		2/7/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1025077	0	2025	8	511.36	41562	1025077	MU ALPHA THETA STATE T-SHIRTS	2/7/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1025154	0	2025	8	184.00	5295	1025154	SWE EVENT TSHIRTS	2/7/2025
6557	VIRGA, LISA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1025035	0	2025	8	80.47	25469	1025035	NOVEMBER & DECEMBER MILEAGE - L. VIRGA	2/7/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1025058	0	2025	8	414.00	50538	2005	BASEBALL TEAM UNIFORM HATS	2/7/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1025144	0	2025	8	804.65	20500	1025144	GIRL'S TRACK UNIFORMS	2/7/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1026058	0	2025	8	288.00	51920	2725		2/7/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1027744	22500638	2025	8	27.98	3905386	187233/1	REPAIR PARTS	2/7/2025
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027550	0	2025	8	385.00	43556	9001975761		2/7/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-024-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1026545	22504465	2025	8	247.00	3905067	ARINV73977926	BAND INSTRUMENT	2/8/2025
15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1027592	0	2025	8	3,770.02	3905470	6105502408	ACCT# 242343946-00056 - JAN 9 - FEB 8 2025	2/8/2025
11037	B & H PHOTO VIDEO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026388	22505922	2025	8	1,013.31	3904978	231582303	BROADCASTING SUPPLIES	2/9/2025
45491	MADVACAR, LLC	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	1025913	0	2025	8	3,051.00	3904825	9325	STUDENT ATHLETE TESTING	2/9/2025
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026884	22504237	2025	8	109.81	3905203	191084	TKT-54367-GARBAGE DUMP	2/9/2025
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026885	22504237	2025	8	87.65	3905203	191084A	TKT-53883-GARBAGE DUMP	2/9/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032422	22504046	2025	10	1,496.80	3906686	157069	EMERG/BT/SERVICE WK STAR/AC	2/9/2025
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1025914	0	2025	8	2,072.00	3904825	9324	TRANS DEPT EMP TESTING	2/9/2025
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025249	0	2025	8	80.00	50303	2599	UMPIRE FOR SOFTBALL GAME VS MANDEVILLE 2 10 25	2/9/2025
44386	SHOWS, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025250	0	2025	8	95.00	50305	2600	UMPIRE FOR BASEBALL GAME VS CLEARWOOD 2 10 25	2/9/2025
2029	POSTMASTER	300-2410-553000-010-1912-0031-000-0000-30825	TELEPHONE	1027452	0	2025	8	794.97	3905420	1027452	POSTAGE STAMPS-ABITA SPRINGS-TITLE I	2/10/2025
6956	D'HEMECOURT, SHANNON	400-2234-589502-071-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1025299	0	2025	8	853.40	3904716	DEC'24 CONF TRAVEL	TRAVEL	2/10/2025
2284	ADRAGNA, JR. JOSEPH	400-2234-589502-073-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1025237	0	2025	8	177.59	3904653	DEC'24 CONF TRAVEL	TRAVEL	2/10/2025
22351	PALAO, LYNDA	400-2234-589502-076-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1025429	0	2025	8	109.34	3904867	DEC'24 TRAVEL	TRAVEL	2/10/2025
36958	HOPE KING TCHG RES	400-2234-589502-076-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1025354	22505906	2025	8	1,917.00	3904781	48202463	3 1ST BAP CONF REG'S GET YOUR TEACH ON 6/29-7/2/25	2/10/2025
32152	DOUGLAS, SHANE	400-2234-589502-058-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1025311	0	2025	8	149.05	3904730	DEC'24 CONF TRAVEL	TRAVEL	2/10/2025
40200	MONJURE, INDIA	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1025408	0	2025	8	222.31	3904846	DEC'24 CONF TRAVEL	TRAVEL	2/10/2025
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91525	TRAVEL	1025248	0	2025	8	44.49	3904676	JAN'25 TRAVEL	TRAVEL	2/10/2025
12398	FONTAINEBLEAU H	900-5200-593239-000-0000-0000-000-0000-92925	TRANSFER OUT - SCHOOLS	1025855	0	2025	8	34,891.10	3904753	1025855	FHS VANS AWARD	2/10/2025
13446	LITTLE OAK MIDD	900-5200-593239-000-0000-0000-000-0000-94123	TRANSFER OUT - SCHOOLS	1025912	0	2025	8	65.40	3904813	1025912	LOM NOLA JASS & HERITAGE GRANT BAL	2/10/2025
11324	BROCK ELEMENTAR	900-5200-593239-000-0000-0000-000-0000-94225	TRANSFER OUT - SCHOOLS	1025854	0	2025	8	1,206.24	3904686	1025854	BROCK NOLA JAXX AND HERITAGE GRANT	2/10/2025
17629	LOWE'S HOME CENTERS,	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1034258	22505948	2025	10	459.81	3907077	985318 OMWHQG	#99000703183 FHS 1945 STAIRWELL GATE	2/10/2025
31306	STEELE-R DEVELOPMENT	C39-4600-545000-018-0000-0000-000-0000-C1941	CONSTRUCTION SERVICES	1026634	0	2025	8	20,417.14	3905199	1026634	APP-8-C1941-FOLSOM ELEM. RENOVATIONS PROJECTII	2/10/2025
2014	NORTHSHORE HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027422	0	2025	8	1,465.13	3905403	1027422	AGRISCI TESTING VOUCHERS REIMBURSEMENT	2/10/2025
39158	NASCO EDUCATION, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026969	22505932	2025	8	704.50	3905145	685651	#403-180-00 WAFFLE MAKER & KITCHEN AID MIXER - CHS	2/10/2025
2014	NORTHSHORE HIGH	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027181	0	2025	8	1,347.11	3905403	1027181	MCLAIN PROSTART & NUTRITION SUPPLY REIMBURSEMENT	2/10/2025
2014	NORTHSHORE HIGH	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027422	0	2025	8	234.87	3905403	1027422	AGRISCI TESTING VOUCHERS REIMBURSEMENT	2/10/2025
45883	GLOBAL INDUSTRIES, I	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1027450	22503003	2025	8	826.16	3905335	007446255	2 DRAWER FILE CABINETS	2/10/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1026833	22505855	2025	8	517.27	3905157	6136605-0	ABNEY-OFFICE SUPPLIES FOR FRONT OFFICE	2/10/2025
14168	OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1026371	22505806	2025	8	212.42	3905157	6136601-0	CLEAR-TONER CARTRIDGES	2/10/2025
7555	BLACKBURN, SUZANNE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025360	0	2025	8	122.74	3904784	NOV'24 TRAVEL	TRAVEL	2/10/2025
7555	BLACKBURN, SUZANNE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025362	0	2025	8	82.28	3904784	DEC'24 TRAVEL	TRAVEL	2/10/2025
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025256	0	2025	8	167.37	3904687	DEC'24 TRAVEL	TRAVEL	2/10/2025
22427	GALLAGHER, WILLIAM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025335	0	2025	8	353.63	3904757	JAN'25 TRAVEL	TRAVEL	2/10/2025
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025353	0	2025	8	104.52	3904774	DEC'24 TRAVEL	TRAVEL	2/10/2025
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025239	0	2025	8	85.69	3904657	DEC'24 TRAVEL	TRAVEL	2/10/2025
35478	DUKE, CONSTANCE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025315	0	2025	8	61.64	3904733	DEC'24 TRAVEL	TRAVEL	2/10/2025
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025310	0	2025	8	87.03	3904728	DEC'24 TRAVEL	TRAVEL	2/10/2025
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025352	0	2025	8	102.85	3904772	DEC'24 TRAVEL	TRAVEL	2/10/2025
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025251	0	2025	8	34.57	3904677	NOV'24 TRAVEL	TRAVEL	2/10/2025

39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025252	0	2025	8	42.41	3904677	DEC'24 TRAVEL	TRAVEL		2/10/2025
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025372	0	2025	8	98.02	3904795	DEC'24 TRAVEL	TRAVEL		2/10/2025
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025258	0	2025	8	42.21	3904691	DEC'24 TRAVEL	TRAVEL		2/10/2025
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025269	0	2025	8	36.31	3904694	DEC'24 TRAVEL	TRAVEL		2/10/2025
2730	HILL, JANE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1025358	0	2025	8	26.53	3904777	DEC'24 TRAVEL	TRAVEL		2/10/2025
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1025296	0	2025	8	79.60	3904720	DEC'24 TRAVEL	TRAVEL		2/10/2025
31269	HAGLER, BROOKE N.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1025349	0	2025	8	10.79	3904767	DEC'24 TRAVEL	TRAVEL		2/10/2025
45776	HALEY, ALLISON O.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1025350	0	2025	8	184.92	3904770	DEC'24 TRAVEL	TRAVEL		2/10/2025
37199	ELSTON, SHELBY E.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1025330	0	2025	8	95.94	3904740	JAN'25 TRAVEL	TRAVEL		2/10/2025
41288	NICHOLS, TRENTON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1025423	0	2025	8	210.65	3904857	DEC'24 TRAVEL	TRAVEL		2/10/2025
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1025376	0	2025	8	69.41	3904800	DEC'24 TRAVEL	TRAVEL		2/10/2025
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1025366	0	2025	8	147.53	3904791	JAN'25 TRAVEL	TRAVEL		2/10/2025
11972	DELL MARKETING	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1026440	22505764	2025	8	4,440.00	3905022	10798803715	2 ADMINISTRATION COMPUTERS		2/10/2025
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1026373	22505807	2025	8	62.96	3905157	6136602-0	CES-HEWW2110A HP 206A ORIG. STANDARD YIELD LASER		2/10/2025
23784	HAMILTON-TROYER, DIA	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1025351	0	2025	8	33.77	3904771	JAN'25 TRAVEL	TRAVEL		2/10/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1027305	22505933	2025	8	527.53	112023033	208135355442	FWJR-CLASS SUPPLIES SCHOOL SPECIALTY		2/10/2025
3488	CDW, LLC	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1025629	22505795	2025	8	89.86	3904696	AC7CY2J	SCHOOL TECHNOLOGY		2/10/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1025983	22505929	2025	8	845.28	3904650	4729949132	LAMINATING FILM		2/10/2025
2014	NORTHSHORE HIGH	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027182	0	2025	8	804.38	3905403	1027182	AGRISCIENCE LAB EXP REIMBURSEMENT		2/10/2025
1075	J. W. PEPPER & SON	GFF-1410-561000-039-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1026351	22505585	2025	8	171.29	3905093	367271605	PITCHER JR MUSIC FOR BAND ASSESSMENT		2/10/2025
2718	MIRROR IMAGE GR	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1028220	22505921	2025	9	750.00	3905531	79103	HIE MISSOIN POSTERS		2/10/2025
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1026366	22505772	2025	8	721.94	3905157	6136599-0	FBJH-OFFICE SUPPLIES		2/10/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1027302	22505781	2025	8	432.20	112023033	208135355182	LHM-BULLETIN BOARD PAPER		2/10/2025
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1026392	22505862	2025	8	189.60	3905157	6136606-0	CREEK-HP 206X PRINTER INK - SWE PRINTERS		2/10/2025
41322	SCHOOL SPECIALTY	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027301	22505780	2025	8	301.43	112023033	208135355046	FJR-CLASS PROJECT MATERIALS		2/10/2025
1625	MUSIC IN MOTION INC	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1027166	22505888	2025	8	34.05	3905398	00798418	#2637148 LPE MUSIC EDUCATION		2/10/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1026491	22505947	2025	8	378.44	3905157	6136607-0	LHS-OFFICE SUPPLIES		2/10/2025
1625	MUSIC IN MOTION INC	GFF-1135-561000-111-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027166	22505888	2025	8	550.00	3905398	00798418	#2637148 LPE MUSIC EDUCATION		2/10/2025
2006	MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	1026795	0	2025	8	301.75	3905118	1026795	ROGER CAREER & TECH SUPPLY REIMBURSEMENT		2/10/2025
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1025392	0	2025	8	186.19	3904779	JAN'25 TRAVEL	TRAVEL		2/10/2025
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1025387	0	2025	8	264.85	3904672	JAN'25 TRAVEL	TRAVEL		2/10/2025
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1025355	0	2025	8	120.27	3904773	JAN'25 TRAVEL	TRAVEL		2/10/2025
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1025253	0	2025	8	278.32	3904680	DEC'24 TRAVEL	TRAVEL		2/10/2025
6875	BURCKEL, AMY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1025389	0	2025	8	186.06	3904689	OCT'24 TRAVEL	TRAVEL		2/10/2025
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1025418	0	2025	8	19.16	3904848	DEC'24 TRAVEL	TRAVEL		2/10/2025
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1025247	0	2025	8	67.00	3904673	JAN'25 TRAVEL	TRAVEL		2/10/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1030289	22505151	2025	9	1,521.42	112023045	912079	#25233 CHS LIBRARY ALLOTMENT		2/10/2025
34553	RICHARD, CHRISTOPHER	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1025910	0	2025	8	160.00	3904887	1025910	2/13/25 SCHOOL BOARD MTG SECURITY		2/10/2025
38157	BOWMAN, JR., RICHARD	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1025909	0	2025	8	160.00	3904684	1025909	2/13/25 SCHOOL BOARD MTG SECURITY		2/10/2025
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1027176	0	2025	8	1,627.50	3905350	20250471	PROF SRVCS/EXP BILLED THRU 1/31/25		2/10/2025
43331	DOMINO, TERRY	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1025307	0	2025	8	199.66	3904727	NOV'24 TRAVEL	TRAVEL		2/10/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1026840	22505717	2025	8	4,749.44	3905022	10798723760	SCHOOL TECHNOLOGY - CONSTRUCTION COMPUTERS		2/10/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1026368	22505773	2025	8	595.00	3905157	6136600-0	CJSCHOEN-OFFICE SUPPLIES		2/10/2025
43078	CENTRAL OFFICE PETTY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1025951	0	2025	8	101.27	3904699	1025951	PETTY CASH REIMBURSEMENT-ELETE TRIDICO		2/10/2025
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1025592	22500126	2025	8	1,811.52	3904788	INV256829	CUS02340 GA PRESS SUPPLIES		2/10/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025996	22504564	2025	8	11.98	3904843	370993/1	HARDWARE SUPPLIES		2/10/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025620	22505274	2025	8	45.14	3904880	848151	CPE-S-744-HARDWARE SUPPLIES		2/10/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025622	22505274	2025	8	62.60	3904880	848140	TRUCK 222-S-740-HARDWARE SUPPLIES		2/10/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025624	22505274	2025	8	37.96	3904880	848138	BES-S739-HARDWARE SUPPLIES		2/10/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025627	22505274	2025	8	38.97	3904880	848125	SHOP-S738-HARDWARE SUPPLIES		2/10/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025631	22505274	2025	8	33.57	3904880	848120	ABNEY-S736-HARDWARE SUPPLIES		2/10/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031837	22505274	2025	10	48.99	3906452	848147	BROCK-HARDWARE SUPPLIES		2/10/2025
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025562	22505219	2025	8	600.00	3904644	29553	SCISSOR LIFT RENTAL / SHOP		2/10/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025617	22501196	2025	8	66.13	3904931	10794846-00	MAY-S-745-AC SUPPLIES		2/10/2025
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026042	22500180	2025	8	85.84	3904708	356235203	A/C MATERIALS / SUPPLY C251		2/10/2025

9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033679	0	2025	10	258.50	3907562	285651	INSP JOB 38444028 COVINGTON ES	2/10/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026378	22505396	2025	8	273.84	3904964	V057396	MARIGNY ELM. A/C BELT REPLACEMENT	2/10/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026566	22505723	2025	8	198.40	3905212	1202-3	CENTRAL OFFICE LOBBY PAINT SUPPLY	2/10/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026508	22500243	2025	8	39.95	3905164	2502-098204	FHS-LUMBER MATERIALS AND SUPPLY	2/10/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029271	22505865	2025	9	689.90	3905710	23153	FIRE DOOR LATCH / B WOODS	2/10/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026028	22505198	2025	8	28.98	3904832	187285/1	TOOLS / SUPPLIES	2/10/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026029	22505198	2025	8	11.99	3904832	187279/1	TOOLS / SUPPLIES	2/10/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026030	22505198	2025	8	22.32	3904832	187282/1	TOOLS / SUPPLIES	2/10/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026441	22505198	2025	8	13.98	3905124	187286/1	TOOLS / SUPPLIES	2/10/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026044	22505415	2025	8	46.10	3904729	811714	LUMBER MATERIALS C243	2/10/2025
38425	DISTINGUISHED GLASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028657	22505501	2025	9	1,628.50	3905627	4725	GLASS REPLACEMENT/ST. TAMMANY JR HIGH	2/10/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026047	22505172	2025	8	34.54	3904749	7095031	GENERAL PLUMBING SUPPLIES C248	2/10/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026515	22505869	2025	8	288.95	3905045	7076316	SEE CM 908524 APPLIED	2/10/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025446	22505106	2025	8	1,015.00	3904896	64556	EMERGENCY/SERVICE WORK/SLIDELL JR. HIGH	2/10/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025449	22505439	2025	8	430.00	3904896	64555	EMERG/SERVICE WORK FOR KITCHEN/CAROLYN PARK	2/10/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027530	22505189	2025	8	12,014.52	3905437	64553	MHS-EMERGENCY MANDE HIGH HEATING SYSTEMS REPAIR	2/10/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027532	22505428	2025	8	1,647.05	3905437	64554	EMERGENCY FONT JR HIGH ROOM 356 A/C ERROR CODE F4	2/10/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027535	22504786	2025	8	1,710.00	3905437	64560	EMRGENCYYFONT JR HIGH DATA ROOM AND CLASS 310 A/C	2/10/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030311	22505440	2025	9	380.00	3906239	64559	EMERG/SERVICE WORK/LITTLE PEARL	2/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025610	22502495	2025	8	29.35	3904768	S174244360.001	CPM-S742-PLUMBING HARDWARE SUPPLIES	2/10/2025
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1025516	22501242	2025	8	650.00	3904649	7334A	LAWN CARE FOR CO FEBRUARY 2025	2/10/2025
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1028201	22505703	2025	9	260.00	3905485	5920964	REPAIR FIRE ALARM AND INTERCOM	2/10/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1025906	22504956	2025	8	180.49	3904859	79261/1	BLANKET - EQUIPMENT REPAIRS	2/10/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1025907	22504956	2025	8	111.23	3904859	79260/1	BLANKET - EQUIPMENT REPAIRS	2/10/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1027523	22501119	2025	8	33.59	3905237	51828	TRUCK#223-OIL CHANGES	2/10/2025
3488	CDW, LLC	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1025991	22505941	2025	8	62.96	3904696	AC7A56T	MATERIALS AND SUPPLIES	2/10/2025
6624	CUSHING, YVETT	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1025275	0	2025	8	32.16	3904714	JAN'25 TRAVEL	TRAVEL	2/10/2025
35907	BRUGIER, CHRISTI	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1025257	0	2025	8	54.94	3904688	JAN'25 TRAVEL	TRAVEL	2/10/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1031879	0	2025	10	1,431.78	3906404	C111356	SWE BUS#518 REPAIRS	2/10/2025
16100	DAVISTON, ANGELA	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1025295	0	2025	8	36.52	3904718	DEC'24 TRAVEL	TRAVEL	2/10/2025
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	1025254	0	2025	8	45.36	3904683	JAN'25 TRAVEL	TRAVEL	2/10/2025
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1027235	22500211	2025	8	29,680.00	3905263	1027235021025	AT&T WAN SERVICE 985 M65-0046 001 0464	2/10/2025
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1025235	0	2025	8	15.28	3904839	DEC'24 TRAVEL	TRAVEL	2/10/2025
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1025234	0	2025	8	339.22	3904762	DEC'24 TRAVEL	TRAVEL	2/10/2025
14168	OFFICE MARKET	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1026377	22505808	2025	8	603.30	3905157	6136603-0	CES-HEWCF330X HP 654 (CFEE0X) ORIGINAL HIGH	2/10/2025
14168	OFFICE MARKET	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1026380	22505810	2025	8	558.16	3905157	6136604-0	FJH-SUPPLIES	2/10/2025
34015	ESTRADE, NEELY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1025328	0	2025	8	177.28	3904744	DEC'24-JAN'25 TRAVEL	TRAVEL	2/10/2025
10776	ACOUSTI COM	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	1026552	0	2025	8	215.00	3904966	16282	AUDIOMETERS REPAIRS	2/10/2025
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1025375	0	2025	8	121.87	3904797	DEC'24 TRAVEL	TRAVEL	2/10/2025
6900	MURPHYGODWIN,TABITHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1025416	0	2025	8	96.41	3904849	DEC'24 TRAVEL	TRAVEL	2/10/2025
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1025348	0	2025	8	50.25	3904759	DEC'24 TRAVEL	TRAVEL	2/10/2025
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1025368	0	2025	8	31.42	3904793	DEC'24 TRAVEL	TRAVEL	2/10/2025
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1025318	0	2025	8	53.20	3904734	DEC'24 TRAVEL	TRAVEL	2/10/2025
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1025272	0	2025	8	13.53	3904702	DEC'24 TRAVEL	TRAVEL	2/10/2025
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1025364	0	2025	8	81.61	3904790	DEC'24 TRAVEL	TRAVEL	2/10/2025
42040	MARSALIS, KAYLA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1025402	0	2025	8	38.39	3904837	DEC'24 TRAVEL	TRAVEL	2/10/2025
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1025384	0	2025	8	125.96	3904804	DEC'24 TRAVEL	TRAVEL	2/10/2025
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1025241	0	2025	8	122.61	3904665	DEC'24 TRAVEL	TRAVEL	2/10/2025
43331	DOMINO, TERRY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1025304	0	2025	8	43.01	3904727	OCT-NOV'24 TRAVEL	TRAVEL	2/10/2025
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1025426	0	2025	8	107.87	3904866	DEC'24 TRAVEL	TRAVEL	2/10/2025
45079	MELCHI, ANNA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1025407	0	2025	8	9.05	3904841	DEC'24 TRAVEL	TRAVEL	2/10/2025
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	1025396	0	2025	8	442.20	3904835	JAN'25 TRAVEL	TRAVEL	2/10/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1026689	0	2025	8	1,016,332.34	4894	INV2287519	ADMIN FEE & PRESCRIPTION CLAIMS ENDING 02/07/2025	2/10/2025
46014	AMERIBOX, LLC	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	1025511	22505821	2025	8	1,476.00	3904660	9041	P0367 LOCKER RM CONTAINERS FEBRUARY 1-JUNE 31 2025	2/10/2025
36063	SIMPSON SOD DIRT WOR	PWF-4600-545000-028-0000-0000-000-0000-P0467	CONSTRUCTION SERVICES	1029196	22505905	2025	9	2,100.00	3905778	70778-TL	P0467 WOODLAKE SOD	2/10/2025

17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1025277	0	2025	7	104.88	1256146	1025277	JANUARY 2025 CREDIT CARD	2/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1025232	0	2025	8	276.27	25473	1025232	CHROMEBOOK DAMAGES - JANUARY 2025	2/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1025244	0	2025	8	485.66	51915	1025244	CHROMEBOOK DAMAGES JAN 2025	2/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1025345	0	2025	8	59.95	5296	1025345	CHROMEBOOK REPAIRS-JANUARY 2025	2/10/2025
3464	FLINN SCIENTIFI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026680	0	2025	8	229.76	51930	3109289		2/10/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025171	0	2025	8	33.50	41565	1025171	FEES FROM G SOCCER PLAYOFF GAME 2.4.25	2/10/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025223	0	2025	8	225.00	20503	1025223	HONOR BAND JAZZ FEES	2/10/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025230	0	2025	8	115.00	25472	1025230	PARTICIPATION FEE FOR HONOR CHOIR	2/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025233	0	2025	7	350.37	191256425	1025233	CC FOR JANUARY 2025	2/10/2025
19753	FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025216	0	2025	8	175.00	20502	1025216	ROBOTICS ENTRY FEE	2/10/2025
20153	JESUIT HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025243	0	2025	8	225.00	52153	MAT TOURNEY FEE		2/10/2025
36781	DUPUY, CHRISHAWN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026705	0	2025	8	1,650.00	102123	73	DJ AND PHOTOBOOH FOR PROM	2/10/2025
42412	DARMAS, JONIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028925	0	2025	9	750.00	102160	472	PROM 360 PHOTO BOOTH	2/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1025263	0	2025	7	2,414.75	180125378	1025263	JAN CREDIT CARD STATEMENT	2/10/2025
32804	CLUE CARRE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1025172	0	2025	8	841.00	26097	1025172	FRESHMAN INCENTIVE FIELD TRIP TO ESCAPE ROOM	2/10/2025
32804	CLUE CARRE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1025176	0	2025	8	87.00	26098	1025176	ADD'L TICKETS TO ESCAPE ROOM FOR CHAPERONES	2/10/2025
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1027359	0	2025	8	1,770.00	200292	91528043	World's Finest Choc Fundraiser Chocolate Expense#2	2/10/2025
37287	CORE FEED, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1025242	0	2025	8	325.00	52152	978084		2/10/2025
1366	LEWIS FEED & TA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027919	0	2025	8	60.00	102152	70493	SHAVINGS FOR LIVESTOCK	2/10/2025
9000	ACCURATE LABEL DESIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027030	0	2025	8	224.95	23115	178597	TEMP ID LABELS FOR STUDENTS FEB 25	2/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1025169	0	2025	8	2,610.00	25446	1025169	BAND BOOSTER DONATION	2/10/2025
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026291	0	2025	8	34.99	102117	79257/1	DOOR LOCK/SECURITY	2/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1025277	0	2025	7	208.74	1256146	1025277	JANUARY 2025 CREDIT CARD	2/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1025233	0	2025	7	98.05	191256425	1025233	CC FOR JANUARY 2025	2/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1025277	0	2025	7	353.67	1256146	1025277	JANUARY 2025 CREDIT CARD	2/10/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025238	0	2025	8	160.00	52150	SECURITY 2-11-25		2/10/2025
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025260	0	2025	8	113.00	51767	1025260	V-13373 802/594265	2/10/2025
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025261	0	2025	8	113.00	51768	1025261	V-18535 802/594265	2/10/2025
35143	PITRE, BRENTON C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025255	0	2025	8	70.00	51765	1025255	V-35143 802/594265	2/10/2025
45717	EDWARDS, MICHAEL B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025259	0	2025	8	141.00	51766	1025259	V-45717 802/594265	2/10/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025236	0	2025	7	300.00	500289	1025236	BASEBALL AND SOFTBALL OFFICIALS	2/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1025170	0	2025	8	151.75	41564	1025170	CUSTODIAN SUPPLEMENTAL PAY WR TOURN 1.27.25	2/10/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1025233	0	2025	7	131.60	191256425	1025233	CC FOR JANUARY 2025	2/10/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1025547	0	2025	8	580.00	25474	2725	NJHS T-SHIRTS	2/10/2025
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1025227	0	2025	8	10.32	25471	1025227	DECEMBER 2024 - MILEAGE	2/10/2025
41999	MORGAN, CLINTON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1025228	0	2025	8	355.10	20504	1025228	MORGAN JULY 2024 TRAVEL	2/10/2025
43760	COOPER, BRITTANY F.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1025333	0	2025	8	175.41	11427	1025333	MILEAGE REIMBURSEMENT	2/10/2025
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1025207	0	2025	8	800.00	41566	1025207	FOOTBALLL SHOULDER PADS	2/10/2025
45666	BLACK STAR ATHLETICS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1025240	0	2025	8	116.99	52151	18246		2/10/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1025202	0	2025	8	200.00	4885	55066	G O SCHOOL BONDS SERIES 2020 BI# 936	2/10/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1025204	0	2025	8	200.00	4485	55068	G O SCHOOL BONDS SERIES 2020A BI# 950	2/10/2025
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	1025200	0	2025	8	555,000.00	4883	R125040117759	G O SCHOOL REFUNDING BONDS SERIES 2020 BI# 936	2/10/2025
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	1025201	0	2025	8	1,150,000.00	4884	R125040117761	G O SCHOOL REFUNDING BONDS SERIES 2020A BI# 950	2/10/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1025200	0	2025	8	48,438.25	4883	R125040117759	G O SCHOOL REFUNDING BONDS SERIES 2020 BI# 936	2/10/2025
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1025201	0	2025	8	74,072.50	4884	R125040117761	G O SCHOOL REFUNDING BONDS SERIES 2020A BI# 950	2/10/2025
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1025421	0	2025	8	30.15	3904852	JAN'25 TRAVEL	TRAVEL	2/10/2025
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1025246	0	2025	8	57.08	3904670	DEC'24 TRAVEL	TRAVEL	2/10/2025
18093	MARTIN, JODIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1025399	0	2025	8	26.73	3904838	DEC'24 TRAVEL	TRAVEL	2/10/2025
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1025404	0	2025	8	84.96	3904840	NOV'24 TRAVEL	TRAVEL	2/10/2025
29868	HIGGINBOTHAM, TIFFAN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1025356	0	2025	8	26.80	3904776	NOV'24 TRAVEL	TRAVEL	2/10/2025
29868	HIGGINBOTHAM, TIFFAN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1025357	0	2025	8	20.10	3904776	DEC'24 TRAVEL	TRAVEL	2/10/2025
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029045	22500606	2025	9	125.37	3905576	FP20685	REPAIR PARTS	2/10/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029076	22505174	2025	9	45.85	3905751	2104879351	REPAIRS PARTS	2/10/2025
17869	LAKESHORE HIGH SCHOO	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1026785	0	2025	8	390.00	3905104	1026785	ACT SUMMIT CONF 2/6/25 REG FEE REIMBURSEMENT	2/10/2025
37674	OTC BRANDS, INC	300-1510-561000-021-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1026579	22505907	2025	8	91.18	3905159	73600779603	LRJH-TITLE 1- PFE MATH FAIR	2/11/2025

42507	AGPARTS WORLDWIDE IN	300-1510-561000-086-0083-0031-000-0000-30825	MATERIAL AND SUPPLIES	1027354	22506027	2025	8	179.85	3905242	AR004020	CHROMEBOOK REPAIR PARTS	2/11/2025
42507	AGPARTS WORLDWIDE IN	300-1510-561000-086-0083-0031-000-0000-30825	MATERIAL AND SUPPLIES	1027355	22506026	2025	8	10.95	3905242	AR004019	CHROMEBOOK REPAIR PARTS	2/11/2025
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1032859	22505369	2025	10	90.93	112023062	308104670646	LRJH-TITLE 1 PFE MATH FAIR	2/11/2025
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1032694	22500436	2025	10	3,500.00	3906572	IS10819914	LEADER IN ME-COACHING DAYS LEE RD JR	2/11/2025
11129	BAYOU WOODS ELE	300-2234-558200-043-0192-0023-000-0000-30825	TRAVEL	1028814	0	2025	9	1,743.20	3905584	1028814	REIMB. LIM CONFERANCE TX	2/11/2025
4077	SWEETMAN, ELLEN	300-2234-558200-012-0192-0023-000-0000-30825	TRAVEL	1025509	0	2025	8	1,638.69	3904917	NOV'24 TRAVEL	TRAVEL	2/11/2025
37752	SACAC	400-2234-589502-059-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1032161	22506207	2025	10	300.00	3906674	5178	SACAC 2025 ANNUAL CONFERENCE	2/11/2025
38505	TODD, MELANIE	400-2234-589502-070-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1025513	0	2025	8	1,597.93	3904924	NOV'24 CONF TRAVEL	TRAVEL	2/11/2025
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-65925	TRAVEL	1025502	0	2025	8	60.57	3904907	JAN'25 TRAVEL	TRAVEL	2/11/2025
29532	BAUDEAN, TARA	900-1530-532000-000-0000-0000-000-0000-91525	PURCHASED EDUCATIONAL SVCS	1026553	0	2025	8	300.00	3904982	1026553	REIMB. TRAINER RECERTIFICATION PREK-3RD	2/11/2025
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1025853	22501252	2025	8	5,900.00	3904810	642-01	SHS WIRING FOR VAPE SENSORS	2/11/2025
13621	MAESTRI'S,NOEL	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1030546	22506009	2025	9	21,223.99	3906177	34240	FHS-1945 RUBBER FLOORING	2/11/2025
30947	DAVIS DRAPERY & INTE	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1026893	22504902	2025	8	2,271.76	3905018	5316-1	LOM-C1956- SHADES	2/11/2025
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028198	22505965	2025	9	1,201.81	3905484	36065191	EF 8-15MM F/4L FISHEYE USM	2/11/2025
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026536	22505967	2025	8	1,861.02	3905063	9403856603	IMPACT DRIVER - MHS	2/11/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026424	22502876	2025	8	45.00	3905091	39140100	C7050 WELDING GASES AND RENTALS - CHS	2/11/2025
1121	PITSCO INC	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029687	22505936	2025	9	1,578.77	3906032	25-000002643	MHS-BROCATO/CLASS PROJECT	2/11/2025
3432	GRAINGER	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026764	22505966	2025	8	285.41	3905063	9403351266	BENCHTOP ROUTER TABLE - SHS	2/11/2025
26482	DELTACOM INC	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1026173	0	2025	8	10.41	3905023	1026173	VARIOUS SCHOOL PHONE CHARGES-FEB'25	2/11/2025
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025524	0	2025	8	93.20	3904930	DEC'24 TRAVEL	TRAVEL	2/11/2025
6140	ROARK, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025479	0	2025	8	54.87	3904890	DECEMBER'24 TRAVEL	TRAVEL	2/11/2025
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025528	0	2025	8	193.90	3904939	DEC'24 TRAVEL	TRAVEL	2/11/2025
25460	RIVERO, EMERY G. JR.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025477	0	2025	8	88.44	3904889	DEC'24 TRAVEL	TRAVEL	2/11/2025
31308	PATTERSON, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025450	0	2025	8	127.17	3904871	DEC'24 TRAVEL	TRAVEL	2/11/2025
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025486	0	2025	8	115.31	3904893	DEC'24 TRAVEL	TRAVEL	2/11/2025
35440	SULLIVAN, KASSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025505	0	2025	8	139.03	3904915	DEC'24 TRAVEL	TRAVEL	2/11/2025
35440	SULLIVAN, KASSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025508	0	2025	8	209.24	3904915	NOV'24 TRAVEL	TRAVEL	2/11/2025
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025474	0	2025	8	43.75	3904886	DEC'24 TRAVEL	TRAVEL	2/11/2025
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025451	0	2025	8	150.82	3904876	DEC'24 TRAVEL	TRAVEL	2/11/2025
43530	VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025526	0	2025	8	74.04	3904936	DEC'24 TRAVEL	TRAVEL	2/11/2025
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025531	0	2025	8	171.52	3904951	DEC'24 TRAVEL	TRAVEL	2/11/2025
46433	SHARP, LACEY B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1025492	0	2025	8	229.94	3904897	DEC'24 TRAVEL	TRAVEL	2/11/2025
40361	TREGRE, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1025523	0	2025	8	56.15	3904927	DEC'24 TRAVEL	TRAVEL	2/11/2025
42128	STOKES, ELLIOTT R.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1025506	0	2025	8	20.10	3904913	DEC'24 TRAVEL	TRAVEL	2/11/2025
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1025530	0	2025	8	174.47	3904947	DEC'24 TRAVEL	TRAVEL	2/11/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1026020	22500011	2025	8	110.10	3904855	0130266-IN	LOM COFFEE SERVICE	2/11/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1027303	22505913	2025	8	4.50	112023033	308104670623	CCE-SCHOOL SPECIALTY ART ORDER	2/11/2025
11927	DAVIS PRODUCTS	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1034050	22506246	2025	10	465.30	3907010	443579	JANITORIAL CLEANING SUPPLIES	2/11/2025
11134	BEARCOM	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1026402	22505923	2025	8	1,675.50	3904983	5852468	WALKIES	2/11/2025
42371	FOLLETT CONTENT SOLU	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1029244	22505782	2025	9	208.50	3905647	518488f	TEXTBOOKS - NO DIGITAL	2/11/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-014-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026512	22505942	2025	8	1,627.41	3905230	SI2493571	MUSIC SUPPLIES	2/11/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-038-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027303	22505913	2025	8	1,000.98	112023033	308104670623	CCE-SCHOOL SPECIALTY ART ORDER	2/11/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1025902	22504954	2025	8	305.16	3904824	912360	#23224 CLEARWOOD JR LIBRARY BOOKS	2/11/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1026405	22504679	2025	8	1,650.66	3905117	912558	#38500 MAD JR LIBRARY BOOKS	2/11/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1029183	22504837	2025	9	192.78	112023039	912364	FOLSOM JR LIBRARY BOOK ORDER 2024-2025	2/11/2025
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026814	22500152	2025	8	61.60	3905071	4771	HARDWARE SUPPLIES	2/11/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026452	22500158	2025	8	65.53	3905136	33181/2	ELECTRICAL SUPPLIES	2/11/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026448	22504564	2025	8	18.97	3905135	371107/1	HARDWARE SUPPLIES	2/11/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026449	22504564	2025	8	77.78	3905135	371058/1	HARDWARE SUPPLIES	2/11/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026450	22504564	2025	8	88.69	3905135	371061/1	HARDWARE SUPPLIES	2/11/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031825	22505274	2025	10	32.69	3906452	848205	CPE-HARDWARE SUPPLIES	2/11/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031826	22505274	2025	10	85.95	3906452	848204	MAY-HARDWARE SUPPLIES	2/11/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031828	22505274	2025	10	83.92	3906452	848188	ABNEY-HARDWARE SUPPLIES	2/11/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031829	22505274	2025	10	37.31	3906452	848187	PRH-HARDWARE SUPPLIES	2/11/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031833	22505274	2025	10	34.95	3906452	848176	BWE-HARDWARE SUPPLIES	2/11/2025

2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031834	22505274	2025	10	75.73	3906452	848168	CPE-HARDWARE SUPPLIES	2/11/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031836	22505274	2025	10	44.95	3906452	848169	CPE-HARDWARE SUPPLIES	2/11/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026432	22500190	2025	8	90.95	3905098	3105429	CLEARWOOD AC SUPPLIES	2/11/2025
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027997	22505630	2025	9	3,485.00	3905498	16197	EMERGENCY FONT HIGH CCS WATER HEATER REPAIR	2/11/2025
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026697	22505601	2025	8	1,469.54	3905221	243867535-001	TRENCHER/ LAKESHORE	2/11/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041055	0	2025	12	335.00	3909194	285485	JOB 38444148 CHAHTA-IMA ES	2/11/2025
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030660	22506010	2025	9	3,466.26	3906177	34235	TREEN - SEAL RESTROOM FLOORS	2/11/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026453	22501003	2025	8	85.00	3905152	S4926201.002	ELECTRICAL SUPPLIES	2/11/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026454	22503307	2025	8	46.57	3905151	079273/1	HARDWARE SUPPLIES	2/11/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026455	22503307	2025	8	26.97	3905151	079280/1	HARDWARE SUPPLIES	2/11/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026439	22502406	2025	8	47.65	3905114	2-9146	DOOR AND KEY HARDWARE SUPPLIES	2/11/2025
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026869	22500250	2025	8	58.90	3905010	56625	METAL WORKS / MATERIALS C233	2/11/2025
23380	TREE TECH OF LOUISIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030168	22506271	2025	9	1,400.00	3906075	11904	TREE REMOVAL / CLEARWOOD	2/11/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026031	22505198	2025	8	62.97	3904832	187301/1	TOOLS / SUPPLIES	2/11/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026032	22505198	2025	8	42.97	3904832	187299/1	TOOLS / SUPPLIES	2/11/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026442	22505198	2025	8	25.77	3905124	187300/1	TOOLS / SUPPLIES	2/11/2025
26588	SCP DISTRIBUTORS LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026224	22505866	2025	8	4,956.84	3905183	C1685171	COV. MANT-VARIOUS SITES - CHLORINE TABLETS	2/11/2025
29871	COV MAINTENANCE PETT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026557	0	2025	8	113.15	3905012	1026557	REIMB. PETTY CASH	2/11/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026607	22500287	2025	8	77.99	3905031	431496	BUILDING MATERIALS S765	2/11/2025
38813	SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026230	22502722	2025	8	951.00	3905207	7658	EMERGENCY/TA/RIVERSIDE GYM	2/11/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026624	22505172	2025	8	66.39	3905045	7102391	GENERAL PLUMBING SUPPLIES C257	2/11/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026625	22505172	2025	8	25.92	3905045	7091535	GENERAL PLUMBING SUPPLIES C255	2/11/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027559	22504591	2025	8	1,465.00	3905437	64630	EMERG / AC/HEAT SERVICE WORK/ SLIDELL JR	2/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026513	22505205	2025	8	23.80	3905074	S174260536.001	CES-C258-PLUMBING TOOLS / MATERIALS	2/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026519	22505955	2025	8	354.10	3905074	174199056.002	COVINGTON ELM. / TRK 361 PLUMBING SUPPLY	2/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026719	22502495	2025	8	64.72	3905073	S174257212.002	SWE-PLUMBING HARDWARE SUPPLIES	2/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028013	22502495	2025	9	90.87	3905516	S174256381.001	SWE-PLUMBING HARDWARE SUPPLIES	2/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029696	22505873	2025	9	553.74	3905949	S174083287.001	COV. MAINT.-WATER FILTERS STOCK	2/11/2025
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027453	22506000	2025	8	698.00	3905337	59431	EMERG/ 400 SEWER REPAIR / CLEARWOOD	2/11/2025
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026396	22505958	2025	8	670.82	3905108	9312220774	#10338395 COV MAINT - STOCK ITEMS	2/11/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026426	22500309	2025	8	89.53	3905091	39140818	#43779 SW INDUSTRIAL WELDING SUPPLIES	2/11/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1028750	22506004	2025	9	361.43	3905609	4607006	BLANKET - EQUIPMENT REPAIRS	2/11/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1028207	22505107	2025	9	396.00	3905542	250238	CPM-009 ALARM	2/11/2025
46949	FIRE PROTECTION SERV	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1040412	22505703	2025	12	350.00	3908916	5921823	REPAIR FIRE ALARM AND INTERCOM	2/11/2025
1141	GOODYEAR TIRE &	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1027417	0	2025	8	41.47	3905338	162-1064672	TIRE SERVICE ON TRANSPORTATION VEHICLE	2/11/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1026574	22500201	2025	8	71.17	3904989	161019	AUTO PARTS S763	2/11/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1026724	22505971	2025	8	275.24	3904989	161018	TRACTOR STARTER / SHOP	2/11/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1026591	22501119	2025	8	33.59	3904957	171874	TRUCK 578-OIL CHANGES	2/11/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1029635	22505998	2025	9	586.29	3906067	INV031357	TRUCK 821 TIRES	2/11/2025
30915	RAYMOND, TINA	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1025457	0	2025	8	28.00	3904885	NOV'24 TRAVEL	TRAVEL	2/11/2025
30915	RAYMOND, TINA	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1025458	0	2025	8	9.38	3904885	DEC'24 TRAVEL	TRAVEL	2/11/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1027412	0	2025	8	200.90	3905373	C111372	REG ED & SWE BUS REPAIRS/PARTS	2/11/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1027409	0	2025	8	1,556.78	3905373	C111389	SWE ED BUS#523 REPAIRS/PARTS	2/11/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1027412	0	2025	8	86.10	3905373	C111372	REG ED & SWE BUS REPAIRS/PARTS	2/11/2025
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1026550	0	2025	8	156.80	3904968	I-26354	TRANSLATION SERVICES	2/11/2025
4583	PENNISON, BELINDA	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	1025452	0	2025	8	86.83	3904875	SEP'24 TRAVEL	TRAVEL	2/11/2025
4583	PENNISON, BELINDA	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	1025455	0	2025	8	150.01	3904875	JAN'25 TRAVEL	TRAVEL	2/11/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1025898	22500013	2025	8	144.00	3904855	0130212-IN	SALMEN COFFE SERVICE	2/11/2025
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1025521	0	2025	8	50.12	3904925	DEC'24 TRAVEL	TRAVEL	2/11/2025
7357	RAMIREZ, NICOLE B.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1025461	0	2025	8	55.74	3904883	DEC'24 TRAVEL	TRAVEL	2/11/2025
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1025500	0	2025	8	24.72	3904914	DEC'24 TRAVEL	TRAVEL	2/11/2025
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1025494	0	2025	8	116.38	3904903	DEC'24 TRAVEL	TRAVEL	2/11/2025
26290	SMITH, MARY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1025498	0	2025	8	86.63	3904901	DEC'24 TRAVEL	TRAVEL	2/11/2025
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1025490	0	2025	8	62.98	3904895	DEC'24 TRAVEL	TRAVEL	2/11/2025
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1025495	0	2025	8	49.98	3904902	DEC'24 TRAVEL	TRAVEL	2/11/2025

3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1029735	22500172	2025	9	82.80	3905897	115604	BLANKET - CUSTODIAL SUPPLIES	2/11/2025
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1025903	22500421	2025	8	67.55	3904859	079283/1	BLANKET - SUPPLIES	2/11/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1026690	0	2025	8	955,924.12	4895	250390000538	BCBS WEEKLY CLAIMS ENDING 02/07/2025	2/11/2025
43115	DIXON CONTRACTING GR	PWF-4600-545000-051-0000-0000-000-0000-P0490	CONSTRUCTION SERVICES	1025949	0	2025	8	17,162.47	3904724	2-PROJECT 24006	FJH GYM FLOOR REPLACEMENT-PROJ.24006	2/11/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1025462	0	2025	8	500.00	500291	1025462	CHANGE - SOFTBALL AND BASEBALL 5TH WARD	2/11/2025
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1025439	0	2025	8	250.00	50426	1025439	SOFTBALL VS MONTELEONE JR CASH BOX	2/11/2025
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1025443	0	2025	8	300.00	50407	1025443	CHANGE FUND BASEBALL/SOFTBALL GAME 2/11	2/11/2025
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1025437	0	2025	8	200.00	26099	1025437	2/11-START-UP CHANGE FOR CONCESSIONS	2/11/2025
18390	UNIVERSAL ORLANDO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1025438	0	2025	8	123.00	41567	1025438	SR TRIP ADMISSION TKT-UNIVERSAL	2/11/2025
18390	UNIVERSAL ORLANDO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1025476	0	2025	8	1,224.00	51774	1025476	V-18390 580/594006	2/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1025442	0	2025	8	234.00	51917	1025442	January 2025 Timesheets	2/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1025551	0	2025	8	60.00	200229	1025551	AFTERCARE PAYMENT	2/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1025600	0	2025	8	564.80	20372	1025600	FIELD TRIP BUS DRIVER EXPENSE	2/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1025442	0	2025	8	1,170.00	51917	1025442	January 2025 Timesheets	2/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1025489	0	2025	8	25.00	25447	1025489	JANUARY 2025 CB INSURANCE	2/11/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034893	0	2025	10	380.00	43671	893608		2/11/2025
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026758	0	2025	8	385.00	51811	9001976439	V-13983 340/594090	2/11/2025
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027545	0	2025	8	95.00	43545	9001956456		2/11/2025
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035374	0	2025	11	385.00	25529	9001963306	NJHS - FEE	2/11/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025535	0	2025	8	585.00	70448	#2 AUDITION FEES	DIST CONCERT/JAZZ AUDITION FEES	2/11/2025
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025635	0	2025	8	20.00	70452	1082-21432	LA FFA ASSOC EVENT REGISTRATION	2/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1025483	0	2025	8	2,961.14	7108	1025483	BUS PAYROLL FEBRUARY 2025	2/11/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1025512	0	2025	7	238.74	1255833	1025512	CC RECEIPTS 1/5/25	2/11/2025
1967	CHRISTY MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1025533	0	2025	7	79.00	930462	1025533	REISSUE CHECK FOR INCORRECT AMOUNT CLEARING BANK	2/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1025576	0	2025	8	2,175.37	50408	1025576	CHECK FOR INSTRUCTIONAL REPAY REQ12506642	2/11/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1025658	0	2025	7	113.88	1255740	1025658	JANUARY 2025 CREDIT CARD	2/11/2025
18498	GOMEZ PINE STRAW LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1025559	0	2025	8	330.00	10218	1025559	Pine Straw Campus beautification	2/11/2025
36934	SCOOTER'S SMALL ENGI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026709	0	2025	8	305.00	102126	4667	CAMPUS MAINTENANCE	2/11/2025
19386	MARICELLI, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025532	0	2025	8	113.00	51776	1025532	V-19386 802/594265	2/11/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025647	0	2025	8	160.00	51918	1025647	security	2/11/2025
22329	WHITE, JUDY WILLIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025464	0	2025	8	60.00	500292	1025464	SOFTBALL OFFICIAL	2/11/2025
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025534	0	2025	8	279.00	51777	1025534	V-23418 802/594265	2/11/2025
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025447	0	2025	8	196.00	51771	1025447	V-26920 802/594265	2/11/2025
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025536	0	2025	8	196.00	51778	1025536	V-26920 802/594265	2/11/2025
34411	HURM, JEFFREY D.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025525	0	2025	8	196.00	51775	1025525	V-3411 802/594265	2/11/2025
37435	WILCOX, MICHAEL J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025448	0	2025	8	196.00	51772	1025448	V-37435 802/594265	2/11/2025
39163	LEMOINE, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025453	0	2025	8	196.00	51773	1025453	V-39113 802/594265	2/11/2025
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025445	0	2025	8	70.00	51769	1025445	V-43424 802/594265	2/11/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1025658	0	2025	7	15.98	1255740	1025658	JANUARY 2025 CREDIT CARD	2/11/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1025658	0	2025	7	21.49	1255740	1025658	JANUARY 2025 CREDIT CARD	2/11/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1025658	0	2025	7	209.70	1255740	1025658	JANUARY 2025 CREDIT CARD	2/11/2025
4982	CRISTEES SCREENPRI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1027001	0	2025	8	768.00	200361	4161247	BAND T-SHIRTS	2/11/2025
44719	CORLEY, JOHN N.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1025538	0	2025	8	716.23	52154	FEB 1-6, 2025 TRAVEL		2/11/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1025644	0	2025	8	676.48	70453	309830225	VOLLEYBALL JERSEY	2/11/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1025873	0	2025	8	488.20	54914	928789245	SOFTBALL SUPPLIES INV#928789245 PO#822.05.2025	2/11/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041289	22502753	2025	12	7.95	3909191	INV 3179176	SMALLWARES	2/11/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041290	22502753	2025	12	84.27	3909191	INV 3179178	SMALLWARES	2/11/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041292	22502753	2025	12	42.20	3909191	INV 3179190	SMALLWARES	2/11/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041293	22502753	2025	12	2.41	3909191	INV 3179192	SMALLWARES	2/11/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041295	22502753	2025	12	71.60	3909191	INV 3179200	SMALLWARES	2/11/2025
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029060	22505708	2025	9	73.00	3905819	28636	REPAIR PARTS	2/11/2025
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031872	22505708	2025	10	188.70	3906490	28635	REPAIR PARTS	2/11/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1027722	22500745	2025	8	203.16	3905283	0547375	PARTS AND REPAIRS	2/11/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1027745	22500638	2025	8	43.56	3905386	187321/1	REPAIR PARTS	2/11/2025
11972	DELL MARKETING	300-1510-561000-012-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1027407	22505656	2025	8	25,935.00	3905306	10799221385	SCHOOL TECHNOLOGY 39 COMPUTERS	2/12/2025

14168	OFFICE MARKET	300-1510-561000-035-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1026505	22506018	2025	8	583.88	3905157	6136627-0	SWE-STUDENT SUPPLIES	2/12/2025
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1026807	22506019	2025	8	1,545.40	3905157	6136628-0	WFE-TONER	2/12/2025
14168	OFFICE MARKET	300-1510-561000-032-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1026495	22505990	2025	8	395.31	3905157	6136616-0	PVM-SCHOOL TECHNOLOGY-TONER SPEECH PRINTER	2/12/2025
14168	OFFICE MARKET	300-1510-561000-032-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1026808	22506017	2025	8	13,027.50	3905157	6136626-0	PVM-SCHOOL TECHNOLOGY-HEADPHONES	2/12/2025
37674	OTC BRANDS, INC	300-1510-561000-021-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1030936	22505907	2025	9	26.59	3906202	736007796-02	LRJH-TITLE 1- PFE MATH FAIR	2/12/2025
37674	OTC BRANDS, INC	300-1510-561000-021-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1030937	22505907	2025	9	22.85	3906202	736007796-01	LRJH-TITLE 1- PFE MATH FAIR	2/12/2025
37674	OTC BRANDS, INC	300-1510-561000-021-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1030937	22505907	2025	9	105.12	3906202	736007796-01	LRJH-TITLE 1- PFE MATH FAIR	2/12/2025
11376	BUREAU OF EDUCA	300-2234-589502-086-1416-0023-000-0000-30825	NON PUBLIC TRAVEL	1026033	22506048	2025	8	295.00	3904690	1026033	WEBINAR NON PUBLIC	2/12/2025
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1032698	22500436	2025	10	3,500.00	3906572	IS10819941	LEADER IN ME-COACHING DAYS SIXTH WARD ES	2/12/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1026636	0	2025	8	25.00	3905162	1026636	PRH-REIMBURSEMENT-MRS. THORNTON	2/12/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1026637	0	2025	8	38.52	3905162	1026637	PRH-REIMBURSEMENT-MS. THORNTON	2/12/2025
13356	LAZEL, INC.	500-1210-553000-087-0000-0024-000-0000-52825	TELEPHONE	1034764	22506008	2025	11	135.00	3907414	CI-00021929	LAZEL-M-9325641 RENEWAL 4/26/25-4/25/26	2/12/2025
46346	ARCHES ABA THERAPY,	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1027220	0	2025	8	184.00	3905247	1027220	CONSULTING SERVICES JANUARY 2025	2/12/2025
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026390	22505980	2025	8	3,035.60	3904978	231689355	WACOM INTUOS CREATIVE PEN TABLET - LHS	2/12/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026506	22506021	2025	8	1,036.44	3905157	6136630-0	NSH-SCHOOL TECHNOLOGY/OFFICE SUPPLIES	2/12/2025
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026836	22506020	2025	8	221.75	3905157	6136629-0	SHS-SCHOOL TECHNOLOGY	2/12/2025
17629	LOWE'S HOME CENTERS,	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029722	22505994	2025	9	1,057.88	3905990	988921 -OLUZIO	ACCT#99000703183 WASHER & DRYER - CHS	2/12/2025
38836	MITCHELL REPAIR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030224	22506025	2025	9	923.00	3906006	31262705	ONLINE AUTOMOTIVE REPAIR - LHS	2/12/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026425	22502877	2025	8	95.00	3905091	39142911	#43782 WELDING GASES AND RENTALS - FHS	2/12/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1025955	0	2025	8	435.42	3904667	1025955	SCHOOL PHONE CHARGES FEB'25	2/12/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1026285	0	2025	8	1.69	3905004	1026285	ACCT# 6428742-8 - PEARL RIVER HIGH	2/12/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1026286	0	2025	8	19.12	3905005	1026286	ACCT# 2831596-8 - PEARL RIVER HIGH	2/12/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1026948	22505953	2025	8	1,400.00	3905083	6024199640	CHATA-IMA COPY PAPER	2/12/2025
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1026811	22506012	2025	8	137.11	3905157	6136620-0	ASM-OFFICE SUPPLIES	2/12/2025
3488	CDW, LLC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1026730	22505968	2025	8	269.25	3905001	AC7SL1B	SPLITTERS	2/12/2025
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1026502	22506013	2025	8	1,991.88	3905157	6136621-0	CPM-INK FOR SWE PRINTERS & OFFICE SUPPLY	2/12/2025
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1026504	22506015	2025	8	21.50	3905157	6136623-0	CIE-DIVIDERS	2/12/2025
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1026810	22506014	2025	8	442.24	3905157	6136622-0	CIE-OFFICE SUPPLIES	2/12/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1026367	22505995	2025	8	141.72	3904963	4729962016	LAMINATING FILM	2/12/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1030629	22505957	2025	9	1,060.34	112023053	208135361895	FWJH-MARKERBOARD	2/12/2025
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1026809	22506016	2025	8	64.32	3905157	6136624-0	FES-FILE BOXES, LABELS	2/12/2025
3798	VARSITY SPIRIT	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1027574	22502522	2025	8	3,124.80	3905468	59601722	DANCE TEAM UNIFORMS/SIGNS	2/12/2025
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1026492	22505987	2025	8	247.46	3905157	6136613-0	MJH-OFFICE SUPPLIES	2/12/2025
11972	DELL MARKETING	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1027404	22505657	2025	8	8,388.00	3905306	10799221393	12 COMPUTERS	2/12/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1026815	22505988	2025	8	1,160.36	3905157	6136614-0	NHS-STUDENT FOLDERS	2/12/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1028322	22505989	2025	9	1,098.70	3905749	6136615-0	SUPPLIES FOR SWE DEPARTMENT	2/12/2025
14166	TRAPEN ENTERPRISES,	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1026576	22505767	2025	8	1,049.98	3905214	56500	STJR-POSTAL MAKER INK	2/12/2025
3488	CDW, LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1026732	22505969	2025	8	302.82	3905001	AC7NM4M	SCHOOL TECHNOLOGY 4 MAGICARDS	2/12/2025
13310	LANIER MUSIC, LLC	GFF-1135-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028549	22506050	2025	9	900.00	3905698	47420	ACCT#1050 BOYET JR SUPPLIES FOR SPEAKER SYSTEM	2/12/2025
11037	B & H PHOTO VIDEO	GFF-1136-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027357	22505979	2025	8	79.92	3905255	231690103	INK FOR FUENTES ART CLASS	2/12/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1026967	22504769	2025	8	1,153.30	3905117	912839	#22179 HIE LIBRARY MACKIN ORDER	2/12/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1026459	22504815	2025	8	1,189.00	3905022	10799221414	1 COMPUTER	2/12/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1026499	22505991	2025	8	104.83	3905157	6136617-0	CJSCHOEN-OFFICE SUPPLIES	2/12/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1026501	22505993	2025	8	106.76	3905156	6136619-0	CJSCHOEN-OFFICE SUPPLIES	2/12/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1027976	22505992	2025	9	100.60	3905538	6136618-0	ADMIN-OFFICE SUPPLIES	2/12/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026437	22505707	2025	8	21.48	3905107	220822	TOOLS / SUPPLIES	2/12/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026662	22500158	2025	8	39.16	3905136	33190/2	ELECTRICAL SUPPLIES	2/12/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026451	22504564	2025	8	84.19	3905135	371182/1	HARDWARE SUPPLIES	2/12/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041862	0	2025	12	98.36	3909552	848248	SALMEN-S-781	2/12/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041864	0	2025	12	39.80	3909552	848239	SALMEN-S-779	2/12/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041865	0	2025	12	46.96	3909552	848223	PRH-S-775	2/12/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041866	0	2025	12	99.93	3909552	848220	ABNEY-S-773	2/12/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041869	0	2025	12	55.74	3909552	848216	TRUCK#618-S-766	2/12/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026642	22505831	2025	8	217.16	3905220	10666092-00	ICP MOTOR / SLIDELL HIGH	2/12/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029816	22501196	2025	9	67.06	3906079	10852045-00	TRUCK#577-AC SUPPLIES	2/12/2025

3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026901	22504568	2025	8	623.88	3905063	9404079619	LED CLOCKS / SHOP	2/12/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026365	22505837	2025	8	1,810.88	3904959	S321075.001	WOOD LAKE COMPRESSOR REPAIR	2/12/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033628	0	2025	10	277.00	3907562	285487	INSP. JOB 38444037 ABITA SPRINGS ES	2/12/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033629	0	2025	10	250.00	3907562	285488	INSP JOB 38444048 ABITA SPRINGS MS	2/12/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026433	22500190	2025	8	94.87	3905098	3105463	CLEARWOOD AC SUPPLIES	2/12/2025
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026563	22500202	2025	8	35.00	3905070	15028	BUILDING MATERIALS S774	2/12/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028174	22503752	2025	9	7.20	3905483	V160062	A/C SUPPLIES / TOOLS C259	2/12/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027170	22505946	2025	8	2,983.58	3905405	S4929217.001	WIRE STOCK / SHOP	2/12/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027609	22501280	2025	8	91.00	3905452	4779-4A	SHS-PAINT SUPPLIES	2/12/2025
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1025905	22500357	2025	8	540.00	3904905	8344971	PRH-AC SUPPILES-5/8/24 INVOICE	2/12/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026456	22503307	2025	8	64.72	3905151	079301/1	HARDWARE SUPPLIES	2/12/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026457	22503307	2025	8	17.98	3905151	079289/1	HARDWARE SUPPLIES	2/12/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026444	22505198	2025	8	46.40	3905124	187337/1	TOOLS / SUPPLIES	2/12/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026446	22505198	2025	8	22.80	3905124	187345/1	TOOLS / SUPPLIES	2/12/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026609	22500287	2025	8	77.99	3905031	432160	BUILDING MATERIALS S783	2/12/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026872	22505415	2025	8	24.41	3905029	814817	LUMBER MATERIALS C264	2/12/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027702	22502495	2025	8	34.51	3905347	S174268160.001	SHS-PLUMBING HARDWARE SUPPLIES	2/12/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027711	22502495	2025	8	94.90	3905347	S174266983.001	SWE-PLUMBING HARDWARE SUPPLIES	2/12/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027712	22502495	2025	8	90.34	3905347	S174266051.001	LOM-PLUMBING HARDWARE SUPPLIES	2/12/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027713	22502495	2025	8	90.34	3905347	S174266175.001	LOM-PLUMBING HARDWARE SUPPLIES	2/12/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027716	22502495	2025	8	90.34	3905347	S174266188.001	LOM-PLUMBING HARDWARE SUPPLIES	2/12/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027718	22502495	2025	8	90.34	3905347	S174266210.001	LOM-PLUMBING HARDWARE SUPPLIES	2/12/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026644	22505621	2025	8	1,708.60	3905081	35256276-001	#3073739 45FT SCISSOR LIFT / LAKESHORE	2/12/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026964	22505639	2025	8	2,308.36	3905081	35259351-001	EMERG / TELEHANDLER 34-36FT / LAKESHORE	2/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1026616	0	2025	8	493.65	3905197	1026616	ACCT# 107930 - MAGNOLIA TRACE	2/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1026617	0	2025	8	953.25	3905197	1026617	ACCT# 107823 - MANDEVILLE MIDDLE	2/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1026618	0	2025	8	493.65	3905197	1026618	ACCT# 127670 - MARGINY	2/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1026619	0	2025	8	493.65	3905197	1026619	ACCT# 107595 - LAKE HARBOR	2/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1026620	0	2025	8	4,005.90	3905197	1026620	ACCT# 149837 - FONTAINEBLEAU HIGH	2/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1026622	0	2025	8	383.30	3905197	1026622	ACCT# 137618 - FONTAINEBLEAU JR	2/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1026623	0	2025	8	156.95	3905197	1026623	ACCT# 107848 - MAGNOLIA TRACE	2/12/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1027198	0	2025	8	151.50	3905443	1027198	ACCT# 127671 - MARIGNY	2/12/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025769	0	2025	8	420.58	3904834	1025769	ACCT# 08001800 - MANDEVILLE ELEM	2/12/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025770	0	2025	8	93.67	3904834	1025770	ACCT# 08001810 - MANDEVILLE ELEM	2/12/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025771	0	2025	8	20.00	3904834	1025771	ACCT# 08001820 - MANDEVILLE ELEM	2/12/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025772	0	2025	8	20.00	3904834	1025772	ACCT# 08001920 - MANDEVILLE ELEM	2/12/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025773	0	2025	8	1,456.18	3904834	1025773	ACCT# 12000100 - MANDEVILLE HIGH	2/12/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025774	0	2025	8	86.67	3904834	1025774	ACCT# 12000110 - MANDEVILLE HIGH	2/12/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025775	0	2025	8	25.94	3904834	1025775	ACCT# 12000120 - MANDEVILLE HIGH	2/12/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025776	0	2025	8	20.00	3904834	1025776	ACCT# 12000130 - MANDEVILLE HIGH	2/12/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025777	0	2025	8	20.00	3904834	1025777	ACCT# 12000160 - MANDEVILLE HIGH	2/12/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025779	0	2025	8	76.40	3904834	1025779	ACCT# 07000560 - MANDEVILLE JR	2/12/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025780	0	2025	8	177.91	3904834	1025780	ACCT# 07000550 - MANDEVILLE JR	2/12/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025781	0	2025	8	20.00	3904834	1025781	ACCT# 07000570 - MANDEVILLE JR	2/12/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025782	0	2025	8	43.52	3904834	1025782	ACCT# 06001300 - MANDEVILLE TECH	2/12/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025783	0	2025	8	41.43	3904834	1025783	ACCT# 06001310 - MANDEVILLE TECH	2/12/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025784	0	2025	8	351.18	3904834	1025784	ACCT# 12005810 - PONTCHARTAIN	2/12/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025785	0	2025	8	188.42	3904834	1025785	ACCT# 12006000 - PONTCHARTRAIN	2/12/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025786	0	2025	8	169.00	3904834	1025786	ACCT# 12005830 - TCHEFUNCTE MIDDLE	2/12/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025787	0	2025	8	1,417.55	3904834	1025787	ACCT# 04001150 - WOODLAKE	2/12/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1025788	0	2025	8	11.00	3904834	1025788	ACCT# 04001155 - WOODLAKE	2/12/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1026287	0	2025	8	31.20	3905121	1026287	ACCT# 64392-0 -	2/12/2025
10299	BOONE'S AUTO & TRUCK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1027858	0	2025	8	5.18	3905268	382011	AUTO PARTS & SUPPLIES TRANSPORTATION	2/12/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1026600	22504573	2025	8	65.52	3905019	443643	BLANKET - EQUIPMENT REPAIRS	2/12/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1026590	22501119	2025	8	33.99	3904957	51893	TRUCK-009-OIL CHANGES	2/12/2025

13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1027414	0	2025	8	1,489.35	3905373	C111407	SWE BUS#523 REPAIRS/PARTS	2/12/2025
14168	OFFICE MARKET	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1027976	22505992	2025	9	236.80	3905538	6136618-0	ADMIN-OFFICE SUPPLIES	2/12/2025
33230	STEPHENS, NATASHA R.	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1026638	0	2025	8	54.50	3905200	1026638	NATASHA STEPHEN-REIMBURSEMENT-INDENTOGO	2/12/2025
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1027668	22506022	2025	8	1,206.92	3905408	6136631-0	ADMIN-SCHOOL TECHNOLOGY	2/12/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1026612	22505845	2025	8	14,458.40	3905036	INV 3179563	STPPS JANITORIAL SUPPLIES BID#1852	2/12/2025
11448	CAPITAL CITY PR	PWF-4600-545000-041-0000-0000-000-0000-P0411	CONSTRUCTION SERVICES	1028145	0	2025	9	143.80	3905496	IN172980	STPSB PROJECT P0411-CAPSIGN NO 124463	2/12/2025
11448	CAPITAL CITY PR	PWF-4600-545000-042-0000-0000-000-0000-P0411	CONSTRUCTION SERVICES	1028145	0	2025	9	143.81	3905496	IN172980	STPSB PROJECT P0411-CAPSIGN NO 124463	2/12/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1025819	0	2025	8	150.00	51783	1025819	v-44177r2 822/594000	2/12/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1025823	0	2025	8	150.00	51784	1025823	v-44177r2 823/594000	2/12/2025
20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1025825	0	2025	8	80.50	23	1025825	LYON CAFETERIA TERRIF KIDS BREAKFAST	2/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1025869	0	2025	8	12,768.00	54913	1025869	FB ATHLETIC BUDGET ADDITIONAL FUNDS 2025	2/12/2025
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029456	0	2025	9	190.90	43579	367282984		2/12/2025
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029457	0	2025	9	46.00	43579	367285627		2/12/2025
9586	RED STICK SPORT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025840	0	2025	8	900.00	52159	634769		2/12/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025806	0	2025	8	315.00	70455	HNR BND PART FEE	HONOR BAND PARTICIPATION FEES	2/12/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025887	0	2025	8	120.00	70456	PERF & EVAL FEE	PARTICIPATION PERFORMANCE & EVAL FEES	2/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025916	0	2025	8	390.00	2255886	1025916	LHS CC ENTRY 5886 FEB 2025	2/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025945	0	2025	8	54.63	2254605	1025945	LHS CC ENTRY 4605 FEB 2025	2/12/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025958	0	2025	8	50.00	70458	TRACK MEET ENTRY FEE	TRACK MEET ENTRY FEE	2/12/2025
22996	AGILE SPORTS TECH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1025828	0	2025	8	9,200.00	52155	H00121865		2/12/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1025810	0	2025	8	274.75	30477	1025810	FIELD TRIP DEPOSIT	2/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1025791	0	2025	8	1,826.04	50531	1025791	WWII FIELD TRIP	2/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1025945	0	2025	8	250.00	2254605	1025945	LHS CC ENTRY 4605 FEB 2025	2/12/2025
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1025946	0	2025	8	425.00	10222	1025946		2/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1026025	0	2025	7	524.24	118012594	1026025	JANUARY 2025 CREDIT CARD STATEMENT	2/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1026209	0	2025	8	105.73	2256187	FEBRUARY 2025 CC PAY	FEBRUARY 2025 CC PAYMENT	2/12/2025
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1025842	0	2025	8	685.00	52160	10850		2/12/2025
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1029503	0	2025	9	4,321.22	102184	91528870	FUNDRAISER EXP	2/12/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028858	0	2025	9	13.49	50314	367284724	MUSIC FOR BAND FESTIVAL	2/12/2025
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1025804	0	2025	8	324.86	70454	928693126	SOFTBALL EQUIPMENT	2/12/2025
6669	SEMS GROUP INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1025970	0	2025	8	75.00	5297	1025970	SENIOR PLAQUE	2/12/2025
16196	CHICK FIL A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1025768	0	2025	8	200.00	41569	1025768	YEARBOOK STAFF MTG - LUNCH	2/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1025916	0	2025	8	1,190.92	2255886	1025916	LHS CC ENTRY 5886 FEB 2025	2/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1025945	0	2025	8	2,845.97	2254605	1025945	LHS CC ENTRY 4605 FEB 2025	2/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026025	0	2025	7	459.49	118012594	1026025	JANUARY 2025 CREDIT CARD STATEMENT	2/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026209	0	2025	8	127.56	2256187	FEBRUARY 2025 CC PAY	FEBRUARY 2025 CC PAYMENT	2/12/2025
18160	RANDAZZO'S BAKERY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026091	0	2025	8	113.97	102106	BC_2025	FACULTY MEETING	2/12/2025
18960	LOW & TRITT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1025870	0	2025	8	237.27	13094	1025870	STUDENT ID STICKERS	2/12/2025
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1025874	0	2025	8	52.70	13095	1025874	HELIU,	2/12/2025
31466	PARTNERS IN LEARNING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1025820	0	2025	8	439.90	10219	1025820	Blue Ribbon Table Throw and Banner	2/12/2025
32099	PROMOTE MARKETING CO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1025824	0	2025	8	1,961.96	10220	1025824	Blue Ribbon Bronze Signs	2/12/2025
46511	SCAN A CHROME COLOR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1025843	0	2025	8	2,745.00	10221	1025843	Blue Ribbon Signage	2/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1026025	0	2025	7	83.24	118012594	1026025	JANUARY 2025 CREDIT CARD STATEMENT	2/12/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025886	0	2025	8	160.00	54915	1025886	GBASKETBALL SECURITY 02.11.25	2/12/2025
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025778	0	2025	8	151.00	51779	1025778	v-18542 803/594265	2/12/2025
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025805	0	2025	8	95.00	51782	1025805	v-22665 823/594265	2/12/2025
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025801	0	2025	8	151.00	51780	1025801	v-23551 803/594265	2/12/2025
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025834	0	2025	8	88.00	51785	1025834	v-25172 822/594265	2/12/2025
35877	WILLIAMS, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025839	0	2025	8	69.00	52158	OFFICIAL 1-30-25		2/12/2025
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026014	0	2025	8	160.00	70459	REISSUE VOID CK70366	REISSUE VOIDED CHECK# 70366	2/12/2025
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025803	0	2025	8	78.00	51781	1025803	v-42311 823/594265	2/12/2025
45686	DENNIS SCHULTZ, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025841	0	2025	8	88.00	51786	1025841	v-45686 822/594265	2/12/2025
46629	JEFFERS, NOAH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1025838	0	2025	8	142.00	52157	OFFICIAL 1-30-25		2/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1025884	0	2025	8	588.54	43482	1025884		2/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1025952	0	2025	8	1,413.75	200278	1025952	AFTER SCHOOL TUTORING	2/12/2025

17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1025961	0	2025	7	72.00	44012516	1025961	CREDIT CARD PAYMENT 8116	2/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1026025	0	2025	7	1,091.88	118012594	1026025	JANUARY 2025 CREDIT CARD STATEMENT	2/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1026209	0	2025	8	73.00	2256187	FEBRUARY 2025 CC PAY	FEBRUARY 2025 CC PAYMENT	2/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1025916	0	2025	8	223.84	2255886	1025916	LHS CC ENTRY 5886 FEB 2025	2/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1025904	0	2025	8	156.32	70457	JANUARY 25	CHROMEBOOK DAMAGES REIMBURSEMENT JANUARY 2025	2/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1026209	0	2025	8	265.33	2256187	FEBRUARY 2025 CC PAY	FEBRUARY 2025 CC PAYMENT	2/12/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1025767	0	2025	8	1,208.79	41568	1025767	SR TRIP T-SHIRTS	2/12/2025
21875	PREP FAN STORE	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1025940	0	2025	8	418.00	13096	1025940	FITNESS TEAM SHIRTS	2/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1025916	0	2025	8	135.24	2255886	1025916	LHS CC ENTRY 5886 FEB 2025	2/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1025961	0	2025	7	150.30	44012516	1025961	CREDIT CARD PAYMENT 8116	2/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1025916	0	2025	8	1,340.77	2255886	1025916	LHS CC ENTRY 5886 FEB 2025	2/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1025945	0	2025	8	1,083.87	2254605	1025945	LHS CC ENTRY 4605 FEB 2025	2/12/2025
24518	PENNINGTON, CARLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1025833	0	2025	8	32.03	52156	JANUARY 2025 TRAVEL		2/12/2025
45729	MEKHEMAR, FRIEDA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1025792	0	2025	8	34.84	20505	1025792	FRIEDA MILEAGE	2/12/2025
46631	MEJIA, KERRI R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1025844	0	2025	8	32.50	200230	1025844	TRAVEL FROM LOM TO TREEN	2/12/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1026746	0	2025	8	921.26	54935	928803724	PL COACHING UNIFORMS INV#928803724 PO#816.02.2025	2/12/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1029093	22506162	2025	9	2,850.00	3905643	285564	FIRE SUPPRESSION REPAIR - MADISONVILLE JR	2/12/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1027739	22500601	2025	8	65.55	3905378	220813	REPAIR PARTS	2/12/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029056	22500601	2025	9	44.35	3905699	220818	REPAIR PARTS	2/12/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1027746	22500638	2025	8	32.51	3905386	187350/1	REPAIR PARTS	2/12/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1027748	22500638	2025	8	45.57	3905386	187349/1	SEE CREDIT MEMO 187368/1 APPLIED	2/12/2025
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1027376	22504774	2025	8	677.47	112023033	208135367454	LRJR-TITLE 1- 1ST GRADE SCIENCE	2/13/2025
20298	NATIONAL INSTITUTE F	300-2234-532000-086-0000-0023-000-0000-31125	PURCHASED EDUCATIONAL SVCS	1028226	22502914	2025	9	2,750.00	3905535	INV-10382	PROFESSIONAL DEVELOPMENT CONSULTANT	2/13/2025
36855	GREAT MINDS	300-2234-532000-038-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1026543	22505679	2025	8	7,020.00	3905064	INV219885	GREAT MINDS INSTRUCTIONAL COACHING-TITLE I	2/13/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1032037	22500793	2025	10	3,500.00	3906376	IS10820347	LEADER IN ME COACHING DAYS	2/13/2025
31555	LIL HERO'S LEARNING	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1026789	0	2025	8	3,442.50	3905113	JANUARY 2025	1/25 B-3 SEATS	2/13/2025
40852	TABBI'S HOUSE, LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1026853	0	2025	8	975.00	3905208	1026853	B-3 SEATS JANUARY 2025	2/13/2025
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1026085	0	2025	8	55,727.66	4890	1026085	FEB'25 SEMI-MONTHLY PAYROLL DEDUCTS	2/13/2025
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1026071	0	2025	8	8,655.49	4890	1026071	FEB'25 SEMI-MONTHLY PAYROLL DEDUCTS	2/13/2025
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1026069	0	2025	8	350.00	4890	1026069	FEB'25 SEMI-MONTHLY PAYROLL DEDUCTS	2/13/2025
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1026070	0	2025	8	1,515.00	4890	1026070	FEB'25 SEMI-MONTHLY PAYROLL DEDUCTS	2/13/2025
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	1026067	0	2025	8	50.00	4890	1026067	FEB'25 SEMI-MONTHLY PAYROLL DEDUCTS	2/13/2025
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1026078	0	2025	8	1,752.50	4890	1026078	FEB'25 SEMI-MONTHLY PAYROLL DEDUCTS	2/13/2025
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1026077	0	2025	8	150.00	4890	1026077	FEB'25 SEMI-MONTHLY PAYROLL DEDUCTS	2/13/2025
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1026086	0	2025	8	1,362.15	4890	1026086	FEB'25 SEMI-MONTHLY PAYROLL DEDUCTS	2/13/2025
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1026074	0	2025	8	6,492.00	4890	1026074	FEB'25 SEMI-MONTHLY PAYROLL DEDUCTS	2/13/2025
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1026087	0	2025	8	44,051.49	4890	1026087	FEB'25 SEMI-MONTHLY PAYROLL DEDUCTS	2/13/2025
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1026072	0	2025	8	50.00	4890	1026072	FEB'25 SEMI-MONTHLY PAYROLL DEDUCTS	2/13/2025
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1026084	0	2025	8	275.00	4890	1026084	FEB'25 SEMI-MONTHLY PAYROLL DEDUCTS	2/13/2025
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1026083	0	2025	8	2,910.66	4890	1026083	FEB'25 SEMI-MONTHLY PAYROLL DEDUCTS	2/13/2025
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1026076	0	2025	8	10,537.50	4890	1026076	FEB'25 SEMI-MONTHLY PAYROLL DEDUCTS	2/13/2025
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1026081	0	2025	8	7,006.00	4890	1026081	FEB'25 SEMI-MONTHLY PAYROLL DEDUCTS	2/13/2025
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1026064	0	2025	8	6,909.00	4889	1026064	FEB'25 SEMI-MONTHLY LA DEFFERED COMP PLAN	2/13/2025
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1026073	0	2025	8	50.00	4890	1026073	FEB'25 SEMI-MONTHLY PAYROLL DEDUCTS	2/13/2025
42352	LINCOLN BUILDERS OF	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1027441	0	2025	8	47,211.68	3905380	35	FHS-ADDITIONS-C1945	2/13/2025
29718	TREEN CTR PETTY CASH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026852	0	2025	8	132.40	3905216	1026852	TREEN PETTY CASH-SUPPLIES FOR BESE	2/13/2025
14872	SCHOOL NURSE SU	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027289	22502855	2025	8	113.31	112023029	1022459-IN	PRH-CDF CPR MASKS	2/13/2025
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1027408	22505981	2025	8	749.00	3905306	10799528080	SCHOOL TECHNOLOGY - LAPTOP FOR AUDIO/VISUAL EQUIP.	2/13/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1028533	22506029	2025	9	170.18	3905748	407580012001	ABNEYTITLE I POSTER PAPER ROLLS FOR POSTER PRINTER	2/13/2025
14439	PON FOOD CORP	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1039871	22505901	2025	12	272.82	3908731	3425516	ALT-REFRESHMENT	2/13/2025
2052	BLUUM USA, INC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1026720	22505963	2025	8	854.00	3904988	1028070	DOCUMENT CAMERAS	2/13/2025
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1026806	22506051	2025	8	791.75	3905157	6136634-0	BJH-TONER	2/13/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1027380	22506083	2025	8	237.85	112023033	208135367291	CLEAR-JR HIGH GIFTED SUPPLIES	2/13/2025
15270	STEVE WEISS MUS	GFF-1410-561000-006-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1026428	22505315	2025	8	123.00	3905201	INV1345297.1	MARIMBA KEY	2/13/2025
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1027975	22506052	2025	9	935.17	3905538	6136635-0	CHS-OFFICE SUPPLIES	2/13/2025

11972	DELL MARKETING	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1026458	22505800	2025	8	1,388.00	3905022	10799492399	2 COMPUTERS	2/13/2025
17603	MUSIC THEATRE INTERN	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1026417	22506065	2025	8	590.00	3905143	01198923- 1	LOM TALENTED THEATRE MUSICAL	2/13/2025
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1027669	22506053	2025	8	353.92	3905408	6136636-0	MHS-POST ITS, PENS, TAPE, ETC.	2/13/2025
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1026826	22505768	2025	8	227.78	3905157	6136641-0	MJH-OFFICE SUPPLIES	2/13/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1027757	22505974	2025	8	281.96	3905355	9019782366	SCHOOL TECHNOLOGY	2/13/2025
1075	J. W. PEPPER & SON	GFF-1410-561000-039-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1026350	22505585	2025	8	36.00	3905093	367290214	PITCHER JR MUSIC FOR BAND ASSESSMENT	2/13/2025
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1026805	22506054	2025	8	2,641.63	3905157	6136637-0	PES - SCHOOL TECHNOLOGY AND OFFICE SUPPLIES	2/13/2025
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1026821	22505770	2025	8	105.39	3905157	6136633-0	FHS-OFFICE SUPPLIES	2/13/2025
42371	FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1028686	22505334	2025	9	1,415.40	3905647	504636F	NON-PUBLIC TEXTBOOKS	2/13/2025
41322	SCHOOL SPECIALTY	GFF-1135-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027378	22506082	2025	8	103.21	112023033	208135367422	BJR-CLASSROOM SUPPLIES FOR CHOIR	2/13/2025
14168	OFFICE MARKET	GFF-1135-561000-042-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026802	22506055	2025	8	1,158.86	3905157	6136638-0	TMS-OFFICE SUPPLIES	2/13/2025
14168	OFFICE MARKET	GFF-1136-561000-042-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026802	22506055	2025	8	495.34	3905157	6136638-0	TMS-OFFICE SUPPLIES	2/13/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-042-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027381	22506088	2025	8	293.98	112023033	208135367294	TMS-GENERAL ART SUPPLIES	2/13/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1037398	22504695	2025	11	1,148.62	112023080	913063	FJHS LIBRARY BOOKS	2/13/2025
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026816	22500152	2025	8	33.70	3905071	5295	HARDWARE SUPPLIES	2/13/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026776	22505588	2025	8	88.28	3905165	848309	ABNEY-HARDWARE SUPPLIES	2/13/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026777	22505588	2025	8	46.56	3905165	848296	SAL-HARDWARE SUPPLIES	2/13/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026779	22505588	2025	8	34.75	3905165	848292	ABNEY-HARDWARE SUPPLIES	2/13/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026780	22505588	2025	8	55.72	3905165	848276	MAY-HARDWARE SUPPLIES	2/13/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026596	22500164	2025	8	42.84	3904999	14031019-00	A/C PARTS / SUPPLIES C265	2/13/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026854	22503750	2025	8	23.13	3904959	S3216777.001	A/C TOOLS / SUPPLIES C026	2/13/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027351	22506031	2025	8	392.23	3905240	S3216148.001	EMERG / 1/4 AC MOTOR / SLIDELL HIGH	2/13/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033725	0	2025	10	302.50	3907562	285650	INSP JOB 38444010 MANDEVILLE JR	2/13/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033735	0	2025	10	244.50	3907562	285486	ISP JOB 38444018 WOODLAKE ES	2/13/2025
12944	INDOFF, INCORPORATED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030077	22505641	2025	9	83,720.00	3905966	3780503A	#387773 PTAC'S	2/13/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026655	22505854	2025	8	2,485.82	3905152	S4932844.001	HEATER WIRING / SHOP	2/13/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026696	22506060	2025	8	167.16	3905211	1818-8	PAINT / STJH	2/13/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026664	22503307	2025	8	19.55	3905151	079322/1	HARDWARE SUPPLIES	2/13/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026665	22503307	2025	8	38.96	3905151	079317/1	HARDWARE SUPPLIES	2/13/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026666	22503307	2025	8	36.56	3905151	079306/1	HARDWARE SUPPLIES	2/13/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026667	22503307	2025	8	43.96	3905151	79320/1	HARDWARE SUPPLIES	2/13/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026657	22502406	2025	8	81.80	3905114	2-9191	DOOR AND KEY HARDWARE SUPPLIES	2/13/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026447	22505198	2025	8	22.58	3905124	187369/1	TOOLS / SUPPLIES	2/13/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026834	22505198	2025	8	18.99	3905124	187358/1	TOOLS / SUPPLIES	2/13/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026837	22505198	2025	8	22.99	3905124	187361/1	TOOLS / SUPPLIES	2/13/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032320	22504383	2025	10	5,622.50	3906534	3986	LOCK REPLACEMENT FOR CENTRAL OFFICE	2/13/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026888	0	2025	8	4,199.73	3905187	64557-64558	FBJH-50 WING & 350 WING-INV.64557 & INV.64558	2/13/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038873	22506099	2025	11	1,210.00	3908581	65210	FONT JR HIGH RM 356 ERROR CODE U5-01	2/13/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026721	22502495	2025	8	79.10	3905073	S174283284.001	BEE-PLUMBING HARDWARE SUPPLIES	2/13/2025
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029664	22500240	2025	9	31.74	3906067	INV031519	TRUCK#410-TIRE REPAIR	2/13/2025
10299	BOONE'S AUTO & TRUCK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1027859	0	2025	8	13.99	3905268	382071	AUTO PARTS & SUPPLIES TRANSPORTATION	2/13/2025
10299	BOONE'S AUTO & TRUCK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1030121	0	2025	9	160.22	3905876	382049	TOOLS FOR TRANSPORTATION	2/13/2025
31908	SEITHER, WILLIAM	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1026860	0	2025	8	80.00	3905184	1026860	CDL RECERTIFICATION-REIMBURSEMENT-W.SEITHER	2/13/2025
40134	CREEL, SHAWNTEL	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1026883	0	2025	8	80.00	3905013	1026883	REIMB. CDL PHYSICAL RE-CERTIFICATION RENEWAL	2/13/2025
40257	DUKE, AMY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1026881	0	2025	8	80.00	3905033	1026881	REIMB. CDL PHYSICAL RE-CERTIFICATION RENEWAL	2/13/2025
46229	MCCLEARY, MATTHEW J,	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1026798	0	2025	8	100.00	3905129	1026798	CDL TESTING FEE REIMBURSEMENT	2/13/2025
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1027415	0	2025	8	3,735.26	3905338	162-1064674	REGULAR BUS 526	2/13/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1027418	0	2025	8	1,683.00	3905448	1027418	4 REGULAR ED FLEET BUSES AND 1 SWE FLEET	2/13/2025
6796	LUDWIG, SHEILA	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	1026794	0	2025	8	117.52	3905116	1026794	BUS#295 2/6/25 FUEL PURCHASE REIMBURSEMENT	2/13/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1027416	0	2025	8	129.90	3905373	C111435	SWE BUS#596 REPAIRS/PARTS	2/13/2025
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1027418	0	2025	8	207.00	3905448	1027418	4 REGULAR ED FLEET BUSES AND 1 SWE FLEET	2/13/2025
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1026127	0	2025	8	42.88	3905101	DEC'24 TRAVEL	TRAVEL	2/13/2025
10749	ABITA SPRINGS M	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1026549	0	2025	8	102.00	3904960	1026549	REIMB. LEADERSHIP LUNCH	2/13/2025
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1027643	22506057	2025	8	516.40	3905408	6136640-0	ADMIN-TRANSFER AND JOB FAIR SUPPLIES	2/13/2025
16976	GALLARDO SIGNS	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039722	22502859	2025	12	597.50	3908673	13162	8TH HABIT SIGNAGE	2/13/2025

14168	OFFICE MARKET	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1026802	22506055	2025	8	2,459.16	3905157	6136638-0	TMS-OFFICE SUPPLIES	2/13/2025
29676	ACCO BRANDS CORPORAT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1026375	22506067	2025	8	472.40	3904963	4729964599	OFFICE SUPPLIES - LAMINATING FILM	2/13/2025
14168	OFFICE MARKET	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1026801	22506056	2025	8	106.46	3905157	6136639-0	BWE-BADGE SCANNER	2/13/2025
30132	FSS SOFTWARE TOPCO,	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028028	22506068	2025	9	156.72	3905512	1570974	DESTINY RENEWAL	2/13/2025
11972	DELL MARKETING	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1027410	22505986	2025	8	749.00	3905306	10799549654	SCHOOL TECHNOLOGY 1 COMPUTER	2/13/2025
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	1028234	0	2025	9	7,500.00	3905557	013125	2ND YR PYMT 6 OF 10 OPTIONS 2ND CHANCE PROGRAM	2/13/2025
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	1028238	0	2025	9	8,500.00	3905557	F013125	2ND YR PYMT 6 OF 10 FINS REFERRALS	2/13/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1026605	22500213	2025	8	156.47	3905019	443709	BLANKET - CUSTODIAL SUPPLIES	2/13/2025
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1026257	0	2025	8	5,588.17	3905219	1026257	JANUARY '25 MOP SERVICES	2/13/2025
46465	SIERRA HEALTH AND LI	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	1026195	0	2025	8	665,994.00	3905190	25715 MARCH 2025	UHC INSURANCE-MARCH 2025	2/13/2025
16976	GALLARDO SIGNS	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1026639	22503949	2025	8	1,308.33	3905056	13143	BAYOU WOODS SIGN REPLACEMENT	2/13/2025
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1026099	0	2025	8	200.00	43484	1026099		2/13/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1026061	0	2025	8	309.15	52162	0003179		2/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1026063	0	2025	8	335.00	51922	1026063	bus driver payment	2/13/2025
38115	DAVIS, III, MERLIN W	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1026089	0	2025	8	100.00	30480	1026089	CHEER TRY-OUT JUDGE	2/13/2025
46620	DAVIS, RACHEL RIVAS	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1026088	0	2025	8	100.00	30479	1026088	CHEER TRY-OUT JUDGES	2/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1026119	0	2025	8	999.08	102109	1026119	CHROMEBOOK DAMAGE/LOSS	2/13/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026065	0	2025	8	61.50	41573	1026065	LHSAA 5% G SOC PLAYOFF GAME 2.11.25	2/13/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026052	0	2025	8	465.00	25448	1026052	HONOR BAND FEE	2/13/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026079	0	2025	8	70.00	30478	1026079	HONOR BAND CLINIC FEES	2/13/2025
19755	CENTRAL LAFOURCHE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026068	0	2025	8	425.64	41574	1026068	G SOC PLAYOFF GAME 50% 2.11.25	2/13/2025
20153	JESUIT HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026098	0	2025	8	225.00	43483	1026098		2/13/2025
43658	PORTABLE TOILETS, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026116	0	2025	8	200.00	102108	1026116	PORTABLE TOILETS FOR GAMES	2/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1026094	0	2025	8	1,784.00	54918	1026094	BAND ATHLETIC BUSES TO SUPER BOWL PARADE 02.08.25	2/13/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1026124	0	2025	8	404.25	60154	1026124	GLOBAL WILDLIFE DEPOSIT FOR FIELD TRIPS	2/13/2025
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1026141	0	2025	8	15,662.00	43488	G0851704		2/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1026128	0	2025	7	605.90	60125286	1026128	JAN 2025 0286 CREDIT CARD	2/13/2025
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026090	0	2025	8	37.94	10342	1026090	WATER FOR STAFF	2/13/2025
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026110	0	2025	8	3,375.00	102101	1026110	SAFETY/COMMUNICATION ON CAMPUS	2/13/2025
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026125	0	2025	8	61.50	41575	1026125	ATH TRAINING SUPP-REMAINDER OF ORDER 1.6.25	2/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026100	0	2025	7	703.66	1254213	1026100	PES - DECEMBER 2024 CREDIT CARD	2/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026128	0	2025	7	1,708.04	60125286	1026128	JAN 2025 0286 CREDIT CARD	2/13/2025
18252	PRINT ALL, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026284	0	2025	8	863.65	102113	11635	PROGRAM PRINTING	2/13/2025
21880	EXPO SIGNS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030606	0	2025	9	1,920.00	30491	39676	STUDENT OF THE MONTH SIGNS	2/13/2025
35421	AK-MODELS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027510	0	2025	8	49.95	43528	8986		2/13/2025
37287	CORE FEED, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026270	0	2025	8	562.00	50410	978935	LIVESTOCK FEED AND SUPPLIES	2/13/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026059	0	2025	8	160.00	51921	1026059	boys basketball security	2/13/2025
20468	TYRNEY, BARNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026066	0	2025	8	152.00	25449	1026066	DANCE TRAFFIC DETAIL	2/13/2025
43915	SUCKOW, WILLIAM B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026054	0	2025	8	91.00	41571	1026054	REF G SOC PLAYOFF GAME 2.11.25	2/13/2025
45458	ESCOBAR-MESA, SEBAST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026055	0	2025	8	91.00	41572	1026055	REF G SOC PLAYOFF GAME 2.11.25	2/13/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026056	0	2025	8	455.00	50540	1026056	ARBITER PAY BASEBALL AND SOFTBALL OFFICIALS	2/13/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026092	0	2025	7	300.00	200279	1026092	OFFICIAL PAY	2/13/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026093	0	2025	7	200.00	200280	1026093	ARBITER PAY-OFFICIALS	2/13/2025
46637	CEFALU, CALI REBEKAH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026095	0	2025	8	79.80	54916	1026095	PL OFFICIAL TRI MEET 02.07.25	2/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1026053	0	2025	8	472.58	41570	1026053	BUS DRIVER PAY-BAND COMPETITION 2.8.25	2/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1026129	0	2025	8	156.00	20374	1026129	SATURDAY DETENTION PAY FOR N. NARCISSE	2/13/2025
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1026126	0	2025	8	159.84	50532	949182	LIM ICE CREAM	2/13/2025
45038	KRAEMER, ELIZABETH L	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1026121	0	2025	8	17.49	25476	1026121	REFUND - DUPLICATE PAYMENT CHARGER # 365503	2/13/2025
46644	EVERETT, BENJAMIN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1026122	0	2025	8	17.49	25477	1026122	REFUND - DOUBLE PAYMENT CHARGER 354758	2/13/2025
46645	CRADDOCK, URBAN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1026117	0	2025	8	17.49	25475	1026117	REFUND - DUPLICATE PAYMENT - CHARGER #353722	2/13/2025
46646	DIAZ, CANDELARIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1026123	0	2025	8	29.95	25478	1026123	REFUND - DOUBLE PAYMENT KEYBOARD # 301665	2/13/2025
13006	ITEC CORPORATION	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1028909	0	2025	9	103.00	51861	40976	v-13006 815/594290	2/13/2025
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1026120	0	2025	8	639.07	102111	1026120	BUS SERVICE	2/13/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1026132	0	2025	8	1,743.14	54919	928811298	TRACK UNIFORM SHIRTS INV#928811298 PO#812.05.2025	2/13/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1026115	0	2025	8	263.76	102107	1026115	PRACTICE SHORTS	2/13/2025

13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1026258	0	2025	8	1,392.00	260101	32921-2	Yearbook remaining due for 2024-2025 school year	2/13/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1027740	22500601	2025	8	16.98	3905378	220840	REPAIR PARTS	2/13/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1027760	22500604	2025	8	394.29	3905464	10841155-00	BLANKET -REPAIR PARTS	2/13/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1027727	22500609	2025	8	27.32	3905368	3105491	BLANKET REPAIR PARTS	2/13/2025
11927	DAVIS PRODUCTS	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029102	22500613	2025	9	897.15	3905620	443726	REPAIR PARTS	2/13/2025
9827	CAIRE HOTEL & R	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	1029097	22504288	2025	9	5,485.00	3905596	336866	CAFETERIA EQUIPMENT GRANT	2/13/2025
9827	CAIRE HOTEL & R	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	1029101	22504288	2025	9	26,125.00	3905596	328688	CAFETERIA EQUIPMENT GRANT	2/13/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1026062	0	2025	8	76,903.86	4888	02012025-40	REPLENISH CLIENT FUNDS - WC JAN 16-31 2025	2/13/2025
11972	DELL MARKETING	300-1510-561000-032-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1029325	22505982	2025	9	310.00	3905622	10799697297	SCHOOL TECHNOLOGY-2 MONITORS	2/14/2025
19335	HOWARD INDUSTRIES, I	300-1510-561000-032-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1026349	22506023	2025	8	425.00	3905086	5262122025	S00110 PVMS SCHOOL TECHNOLOGY	2/14/2025
1887	YOUNG AUDIENCES	300-1510-532000-014-0192-0011-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1030709	22506291	2025	9	894.00	3906282	INV-002114	YOUNG AUDIENCE BLACK HISTORY MONTH	2/14/2025
13640	MANDEVILLE ELEM	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1027179	0	2025	8	22.00	3905385	1027179	KIT HWOO 2/14/25 GLOBAL WILDLIFE FT REIMBURSEMENT	2/14/2025
30195	CARLISLE, TERRI	450-2234-589500-113-1416-0024-000-0000-38825	MISC NON PUBLIC EXPENDITURES	1026242	0	2025	8	158.98	3904998	DEC'24 TRAVEL	TRAVEL	2/14/2025
41237	FERNANDEZ, ADDISON	450-2234-589500-113-1416-0024-000-0000-38825	MISC NON PUBLIC EXPENDITURES	1026251	0	2025	8	234.08	3905046	DEC'24 TRAVEL	TRAVEL	2/14/2025
5065	ARDOIN, ELIZABE	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1026199	0	2025	8	912.56	3904974	JAN'25 CONF TRAVEL	TRAVEL	2/14/2025
7353	GALLOWAY, CHRISTY S.	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1026254	0	2025	8	94.87	3905057	DEC'24 CONF TRAVEL	TRAVEL	2/14/2025
10034	SCHOOL LEADERSH	700-2234-532000-000-0000-0000-000-0000-70425	PURCHASED EDUCATIONAL SVCS	1027456	0	2025	8	65,000.00	3905435	764	DATASTRAT PROGRESS MONITORING 2024-2025	2/14/2025
13932	MOTOROLA SOLUTIONS I	BPO-2640-573000-000-0000-0000-000-0000-	EQUIPMENT	1027165	22505025	2025	8	21,042.10	3905397	1162414578	CUST#1000241498 CJS ASTRO DIGITIAL APX N30 MODEL 2	2/14/2025
19492	BUCHHOLZ, STEPHANIE	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1026239	0	2025	8	257.01	3904993	JAN'25 TRAVEL	TRAVEL	2/14/2025
38028	BENEFIEL, NICOLE	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1026235	0	2025	8	265.99	3904985	JAN'25 TRAVEL	TRAVEL	2/14/2025
42063	D&M STEEL, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026436	22504557	2025	8	5,632.00	3905017	180907	STEEL - PRHS	2/14/2025
45481	RESTAURANT SUPPLY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029652	22505960	2025	9	1,824.00	3906045	INV-570151	REFRIGERATOR - PROSTART - MHS	2/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026599	0	2025	8	2,489.34	3905226	1026599	ACCT# 0390030201 - 6TH WARD	2/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026856	0	2025	8	16.80	3905226	1026856	ACCT# 0381560400 - CREEKSIDE	2/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026858	0	2025	8	16.48	3905226	1026858	ACCT# 0381560700 - CREEKSIDE	2/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026859	0	2025	8	161.47	3905226	1026859	ACCT# 1002948500 - CREEKSIDE	2/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026861	0	2025	8	2,528.91	3905226	1026861	ACCT# 1002290500 - 5TH WARD	2/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026862	0	2025	8	694.73	3905226	1026862	ACCT# 0381560800 - CREEKSIDE	2/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026864	0	2025	8	12,610.90	3905226	1026864	ACCT# 0381560201 - CREEKSIDE	2/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026865	0	2025	8	696.31	3905226	1026865	ACCT# 0391761002 - 5TH WARD	2/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026866	0	2025	8	2,102.23	3905226	1026866	ACCT# 0361176100 - 5TH WARD	2/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026867	0	2025	8	16.58	3905226	1026867	ACCT# 0360760400 - 5TH WARD	2/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026868	0	2025	8	16.70	3905226	1026868	ACCT# 036760300 - 5TH WARD	2/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026870	0	2025	8	2,722.78	3905226	1026870	ACCT# 0360760000 - 5TH WARD	2/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1026871	0	2025	8	11,191.03	3905226	1026871	ACCT# 0360680000 - 5TH WARD	2/14/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1026348	22506079	2025	8	945.00	3905083	6024329750	LPE COPY PAPER	2/14/2025
11134	BEARCOM	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1027369	22505842	2025	8	666.05	3905262	5853940	BATTERIES FOR CAMPUS WALKIES	2/14/2025
14439	PON FOOD CORP	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1039870	22505901	2025	12	348.94	3908731	3425517	ALT-REFRESHMENT	2/14/2025
11972	DELL MARKETING	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1027257	22505017	2025	8	749.00	3905306	10799770610	LAPTOP FOR FFA	2/14/2025
14168	OFFICE MARKET	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1026796	22506128	2025	8	946.59	3905157	6136647-0	BES-OFFICE SUPPLIES	2/14/2025
11972	DELL MARKETING	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1026460	22504911	2025	8	175.00	3905022	10799697238	MONITOR FOR FRONT OFFICE	2/14/2025
4459	BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026234	0	2025	8	29.01	3904986	JAN'25 TRAVEL	TRAVEL	2/14/2025
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026247	0	2025	8	119.19	3905028	JAN'25 TRAVEL	TRAVEL	2/14/2025
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026243	0	2025	8	239.32	3905000	JAN'25 TRAVEL	TRAVEL	2/14/2025
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026197	0	2025	8	83.08	3904969	JAN'25 TRAVEL	TRAVEL	2/14/2025
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026250	0	2025	8	117.32	3905044	JAN'25 TRAVEL	TRAVEL	2/14/2025
38993	DEGEORGE, ALISSA D.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026246	0	2025	8	13.60	3905021	JAN'25 TRAVEL	TRAVEL	2/14/2025
42129	ARLT, ERIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026200	0	2025	8	91.79	3904975	JAN'25 TRAVEL	TRAVEL	2/14/2025
43579	ELLSWORTH, CHELSEY L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026249	0	2025	8	300.70	3905040	JAN'25 TRAVEL	TRAVEL	2/14/2025
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026237	0	2025	8	73.16	3904991	JAN'25 TRAVEL	TRAVEL	2/14/2025
3772	NCS PEARSON, INC.	GFF-1220-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1026418	22505072	2025	8	70,000.00	3905148	28201631	#3779127 ED CTR NNAT3 ONLINE LICENSE	2/14/2025
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1026244	0	2025	8	75.71	3905002	JAN'25 TRAVEL	TRAVEL	2/14/2025
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1026252	0	2025	8	72.49	3905052	JAN'25 TRAVEL	TRAVEL	2/14/2025
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1026253	0	2025	8	20.90	3905053	JAN'25 TRAVEL	TRAVEL	2/14/2025
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1027162	22505034	2025	8	650.00	3905358	5262162025	S00110 ASE BADGE SCANNER	2/14/2025

17772	NATIONAL ASSOC FOR M	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1026772	22506197	2025	8	129.00	3905146	000743945	FOLSOM JR ID#000334425 MEMBERSHIP 3/25-2/26	2/14/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1026646	22505972	2025	8	963.00	3905082	9019788392	SCHOOL TECHNOLOGY	2/14/2025
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1026800	22506130	2025	8	187.73	3905157	6136650-0	MJR-PENS, MARKERS, TRIMMER, PENCILS, PAPER CLIPS	2/14/2025
9518	GREER EQUIPMENT	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	1027458	22506122	2025	8	460.00	3905342	0000111589	AGRICULTURE SUPPLIES	2/14/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1026804	22505973	2025	8	536.00	3905082	9019788393	SCHOOL TECHNOLOGY-PRINCIPAL	2/14/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1027371	22506087	2025	8	76.24	112023033	208135368189	PJH-SCHOOL SMART NEWSPRINT ROLL	2/14/2025
22492	CONJUGUEMOS	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1026186	22502166	2025	8	155.00	3905009	54435	SCHOOL TECHNOLOGY	2/14/2025
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1026818	22505771	2025	8	1,043.10	3905157	6136646-0	FJH-TONER CARTRIDGES	2/14/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1028757	22505976	2025	9	64.90	3905666	9019788395	SCHOOL TECHNOLOGY - POSTER PRINTER INK	2/14/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-014-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026511	22505942	2025	8	89.84	3905230	SI2494413	MUSIC SUPPLIES	2/14/2025
14168	OFFICE MARKET	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028323	22506129	2025	9	276.72	3905749	6136649-0	FWJR-MUSIC SUPPLIES	2/14/2025
14168	OFFICE MARKET	GFF-1135-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026800	22506130	2025	8	24.27	3905157	6136650-0	MJR-PENS, MARKERS, TRIMMER, PENCILS, PAPER CLIPS	2/14/2025
14168	OFFICE MARKET	GFF-1135-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026823	22505769	2025	8	593.39	3905157	6136645-0	SJH-BSN02073 Business Source Color Tab Pocket Bi	2/14/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1026799	22506131	2025	8	146.48	3905157	6136651-0	LHS-OFFICE SUPPLIES	2/14/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026647	22505935	2025	8	20.98	3905093	367292094	LHS MUSIC SUPPLIES	2/14/2025
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1026198	0	2025	8	220.70	3904970	JAN'25 TRAVEL	TRAVEL	2/14/2025
1203	DEMCO, INC	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1026737	22504948	2025	8	472.11	3905024	7604943	LIBRARY SUPPLIES	2/14/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1027881	22504693	2025	8	1,693.93	112023030	913215	#26122 BEE LIBRARY BOOKS	2/14/2025
10889	AMERICAN OFFICE	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1026713	22505654	2025	8	359.99	3904971	193217	MATERIALS AND SUPPLIES	2/14/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1027258	22504817	2025	8	1,105.00	3905306	10799672141	SCHOOL TECH - NEW COMPUTER & SOFTWARE	2/14/2025
39570	HITOUCH BUSINESS	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1027161	22506080	2025	8	585.44	3905357	6024329751	SLIDELL ANNEX OFFICE SUPPLIES-PAPER	2/14/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026820	22505707	2025	8	33.45	3905107	220843	TOOLS / SUPPLIES	2/14/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026822	22505707	2025	8	18.76	3905107	220846	TOOLS / SUPPLIES	2/14/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026650	22506113	2025	8	1,362.99	3905135	371365/1	AC INSTALL / 6TH WARD	2/14/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026652	22506114	2025	8	299.76	3905135	371366/1	PLATFORM FOR AC/ NHS	2/14/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026660	22504564	2025	8	77.67	3905135	371364/1	HARDWARE SUPPLIES	2/14/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027459	22504564	2025	8	22.99	3905394	371374/1	HARDWARE SUPPLIES	2/14/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027460	22504564	2025	8	10.06	3905394	371372/1	HARDWARE SUPPLIES	2/14/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026781	22505588	2025	8	98.99	3905165	848374	TRUCK# 618-HARDWARE SUPPLIES	2/14/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026782	22505588	2025	8	96.65	3905165	848364	CPM-HARDWARE SUPPLIES	2/14/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026783	22505588	2025	8	43.17	3905165	848359	TRUCK 575-HARDWARE SUPPLIES	2/14/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026759	22506120	2025	8	1,239.29	3905063	9407457572	10 TON MAINTENANCE SET / SHOP	2/14/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027454	22500190	2025	8	50.03	3905368	3105508	#0010715 CPM AC SUPPLIES	2/14/2025
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026845	22505846	2025	8	2,850.00	3905048	4372	MHS AUDITORIUM ROOF REPAIRS	2/14/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027597	22501337	2025	8	99.20	3905453	1366-6A	MAIN OFFICE PAINT SUPPLIES	2/14/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029625	22505435	2025	9	160.60	3906030	2502-099095	FONT HIGH LUMBER MATERIALS	2/14/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039885	22506660	2025	12	12.99	3908729	2502-099097	LUMBER MATERIALS C274	2/14/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026658	22502406	2025	8	86.80	3905114	7-8726	DOOR AND KEY HARDWARE SUPPLIES	2/14/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027356	22505494	2025	8	496.86	3905246	189006	FUEL PUMP REPAIR/LAKESHORE HIGH	2/14/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026838	22505198	2025	8	16.99	3905124	187396/1	TOOLS / SUPPLIES	2/14/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026877	22502167	2025	8	30.84	3905039	137-89151-01	ELECTRICAL SUPPLIES C276	2/14/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028679	22505323	2025	9	358.61	3905638	137-86752-01	STOCK ELECTRICAL MATERIALS	2/14/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026723	22502495	2025	8	91.55	3905073	S174294965.001	STT-PLUMBING HARDWARE SUPPLIES	2/14/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026725	22502495	2025	8	97.28	3905073	S174295323.001	ABNEY-PLUMBING HARDWARE SUPPLIES	2/14/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027730	22505205	2025	8	36.19	3905348	S174294696.001	MJH-PLUMBING TOOLS / MATERIALS	2/14/2025
39497	FERGUSON ENT, LLC	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	1028010	22505681	2025	9	8,222.00	3905509	7067361	MARIGNY - KITCHEN CONDENSOR	2/14/2025
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1026656	22506044	2025	8	814.96	3905192	98625	TRUCK 042 / TIRES/ STATE CONTRACT	2/14/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1026693	22500349	2025	8	52.26	3905153	1635-373532	SHOP TRACTOR-S805-AUTO PARTS	2/14/2025
8052	CAMMACK, DWAYNE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1026908	0	2025	8	99.46	3904997	1026908	REIMB. CDL LICENSE RENEWAL	2/14/2025
46653	CUTTER, RACHEL E.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1026911	0	2025	8	100.00	3905016	1026911	REIMB. CDL TESTING FEE	2/14/2025
26146	BREAUX, JAMIE L.	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	1026238	0	2025	8	49.78	3904992	FEB'25 TRAVEL	TRAVEL	2/14/2025
35279	BADGEPASS INC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1026397	22503955	2025	8	12,161.00	3904979	INV124557	FAMILY WATCHDOG SUBSCRIPTION RENEWAL	2/14/2025
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1026216	0	2025	8	330.98	3905141	JAN'25 TRAVEL	TRAVEL	2/14/2025
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1026214	0	2025	8	360.80	3905127	JAN'25 TRAVEL	TRAVEL	2/14/2025
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1026219	0	2025	8	262.37	3905158	JAN'25 TRAVEL	TRAVEL	2/14/2025

37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1026201	0	2025	8	396.24	3904962	JAN'25 TRAVEL	TRAVEL		2/14/2025
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1026206	0	2025	8	200.67	3905014	JAN'25 TRAVEL	TRAVEL		2/14/2025
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1026221	0	2025	8	463.17	3905225	JAN'25 TRAVEL	TRAVEL		2/14/2025
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1026210	0	2025	8	379.49	3905032	JAN'25 TRAVEL	TRAVEL		2/14/2025
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1026208	0	2025	8	127.57	3905020	JANUARY'25 TRAVEL	TRAVEL		2/14/2025
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1026205	0	2025	8	248.50	3905007	JAN'25 TRAVEL	TRAVEL		2/14/2025
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1026211	0	2025	8	388.73	3905065	JAN'25 TRAVEL	TRAVEL		2/14/2025
46240	OCHSNER, TIFFANY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1026217	0	2025	8	71.15	3905154	JAN'25 TRAVEL	TRAVEL		2/14/2025
46498	MELERINE, HAYLEY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1026215	0	2025	8	349.00	3905133	JAN'25 TRAVEL	TRAVEL		2/14/2025
10543	HEWLETT-PACKARD	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1026645	22505975	2025	8	642.00	3905082	9019788394	SCHOOL TECHNOLOGY - SCANNERS		2/14/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1027624	0	2025	8	962.01	3905322	25524580	HOME HEALTH SERVICES #6085100/13770 98 GARRETT		2/14/2025
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1026236	0	2025	8	85.56	3904990	JAN'25 TRAVEL	TRAVEL		2/14/2025
44012	BUSBY, SARAH S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1026241	0	2025	8	14.74	3904995	JAN'25 TRAVEL	TRAVEL		2/14/2025
10543	HEWLETT-PACKARD	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1026770	22505978	2025	8	584.31	3905082	9019788397	SCHOOL TECHNOLOGY		2/14/2025
10543	HEWLETT-PACKARD	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028538	22505977	2025	9	375.94	3905666	9019788396	SCHOOL TECHNOLOGY		2/14/2025
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1026663	22500421	2025	8	255.92	3905151	079327/1	BLANKET - SUPPLIES		2/14/2025
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1026659	22500262	2025	8	18.37	3905124	187391/1	BLANKET - CUSTODIAL SUPPLIES		2/14/2025
46656	VANAMAN GERMAN, LLP	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1028232	0	2025	9	18,000.00	3905554	1028232	ALONGI SETTLMENT AGREEMENT		2/14/2025
2014	NORTHSHORE HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1026157	0	2025	8	1,062.23	43503	PLAYOFF 2.4.25			2/14/2025
12154	EAST BATON ROUG	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1026137	0	2025	8	167.73	43489	PLAYOFF 1.30.2025			2/14/2025
14399	PINEWOOD COUNTR	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1026194	0	2025	8	1,891.80	260100	1026194	ANNUAL SALMEN HIGH MILITARY BALL 2025		2/14/2025
19759	WEST JEFFERSON HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1026166	0	2025	8	377.35	43510	PLAYOFF 1.31.25			2/14/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1026594	0	2025	8	18.50	30482	3206	SPELLING BEE TROPHY		2/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1026204	0	2025	7	159.80	12025033	1026204	CREDIT CARD PURCHASES-JANUARY		2/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1026204	0	2025	7	2,222.99	12025033	1026204	CREDIT CARD PURCHASES-JANUARY		2/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1026218	0	2025	8	77.44	41577	1026218	STPSB CHROMEBOOK REPAIRS		2/14/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026139	0	2025	8	50.00	43487	1026139			2/14/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027564	0	2025	8	155.00	43549	205893			2/14/2025
13659	FREMAREK INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029469	0	2025	9	506.34	43582	0841401-IN			2/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026153	0	2025	7	99.50	60125617	1026153	JAN 2025 3617 CREDIT CARD		2/14/2025
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026178	0	2025	8	25.00	43498	1026178			2/14/2025
20439	ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026168	0	2025	8	300.00	43511	1026168			2/14/2025
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026189	0	2025	8	154.50	25450	07012198	SOCCER & BASEBALL FIELD MARKINGS		2/14/2025
23508	FLEUR DE LIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026146	0	2025	8	2,105.25	43491	E22920			2/14/2025
32276	COULTER VENTURES LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027553	0	2025	8	610.93	43534	13202209			2/14/2025
41290	PERSHING RIFLES CO D	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026161	0	2025	8	350.00	43506	1026161			2/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1026183	0	2025	8	2,872.86	43515	1026183			2/14/2025
1987	HOTARD COACHES,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1026147	0	2025	8	49,989.14	43494	131098.BALANCE			2/14/2025
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1026136	0	2025	8	363.00	10223	1026136	PRE K FIELD TRIP		2/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1026153	0	2025	7	198.58	60125617	1026153	JAN 2025 3617 CREDIT CARD		2/14/2025
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028695	0	2025	9	302.50	51850	928835418	v-1905 075/594155		2/14/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026279	0	2025	8	279.72	50411	1026279	TRACK UNIFORMS		2/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026153	0	2025	7	276.19	60125617	1026153	JAN 2025 3617 CREDIT CARD		2/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026177	0	2025	7	308.53	12500159	1026177	CAPITAL ONE CREDIT CARD BILL JAN 2025		2/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026204	0	2025	7	939.00	12025033	1026204	CREDIT CARD PURCHASES-JANUARY		2/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026227	0	2025	8	196.95	902256237	1026227	CAPITAL ONE CREDIT CARD 2/19/25		2/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026245	0	2025	8	26.48	2258883	0220258883	CREDIT CARDS FEBRUARY 2025		2/14/2025
27903	INSTA-GATOR RANCH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026188	0	2025	8	3,096.00	13098	1026188	LOUISIANA DAY STATION-GATOR POOLS		2/14/2025
39158	NASCO EDUCATION, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027907	0	2025	8	1,068.60	102141	687176	CHILD DEVELOPMENT INFANT SIMULATORS		2/14/2025
46647	MIDDLETON, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026187	0	2025	8	760.00	13097	1026187	LOUISIANA DAY STATION-PETTING ZOO		2/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1026153	0	2025	7	164.98	60125617	1026153	JAN 2025 3617 CREDIT CARD		2/14/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026133	0	2025	8	160.00	54920	1026133	GBASKETBALL/BASEBALL SECURITY 02.13.25		2/14/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026192	0	2025	8	5,000.00	54923	1026192	GA DEP OF FUNDS FOR ATHLETIC OFFICIALS		2/14/2025
46634	RUMBELOW, LANCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026163	0	2025	8	36.00	43507	OFFICIAL TRAVEL 12.6			2/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1026184	0	2025	8	28,575.00	43516	HELMET REQ.			2/14/2025

15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1026190	0	2025	8	180.88	30481	1026190	DEPOSIT FORM CB-R	2/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1026193	0	2025	8	356.52	500223	1026193	BUS DRIVER PAYMENT TO STPSB - FIELD TRIPS	2/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1026245	0	2025	8	570.28	2258883	0220258883	CREDIT CARDS FEBRUARY 2025	2/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1026227	0	2025	8	98.70	902256237	1026227	CAPITAL ONE CREDIT CARD 2/19/25	2/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1026245	0	2025	8	2.04	2258883	0220258883	CREDIT CARDS FEBRUARY 2025	2/14/2025
21844	VANISON, EDDIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1026182	0	2025	8	200.00	43514	SECURITY 02.11.25		2/14/2025
38122	GUILLORY, TERRY J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1026180	0	2025	8	600.00	43512	SECURITY 02.10/11/14		2/14/2025
44795	PAYTON, KY-RIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1026160	0	2025	8	630.00	43505	DEC2024/JAN2025		2/14/2025
46279	SIMONEAUX, JOHN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1026181	0	2025	8	400.00	43513	SECURITY 02.10/14.25		2/14/2025
1738	PELLERIN LAUNDR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1026131	0	2025	8	274.56	41576	1026131	REPAIR OF WASHING MACHINE	2/14/2025
3054	CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1032664	0	2025	10	436.17	55092	4607017/115613	FB LAWN MOWER REPAIRS/SUPPLIES INV#4607017/115613	2/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1026153	0	2025	7	198.00	60125617	1026153	JAN 2025 3617 CREDIT CARD	2/14/2025
20990	COVINGTON COUNTRY	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1026135	0	2025	8	2,000.00	54922	1026135	PROM VENUE DEPOSIT	2/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1026245	0	2025	8	325.00	2258883	0220258883	CREDIT CARDS FEBRUARY 2025	2/14/2025
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1026914	0	2025	8	125.00	260108	79133	T-SHIRTS FOR CHAPERONES FOR PARADE SEASON	2/14/2025
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1026915	0	2025	8	643.00	260109	79132	JACKETS FOR PARADE SEASON	2/14/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1028368	0	2025	9	1,426.22	260120	00962	T-SHIRTS FOR SENIOR TRIP	2/14/2025
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1026207	0	2025	8	23.98	50171	1026207	TRAVEL FEBRUARY 2025	2/14/2025
29019	MACMURDO, ABBI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1026191	0	2025	8	92.46	51923	1026191	ACT Summit travel	2/14/2025
45760	DUCRE, THELMA L.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1026203	0	2025	8	23.99	50170	1026203	FEBRUARY TRAVEL	2/14/2025
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1028987	0	2025	9	1,120.58	51868	79135	V-2718 811/594440	2/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1026153	0	2025	7	1,178.35	60125617	1026153	JAN 2025 3617 CREDIT CARD	2/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1026227	0	2025	8	34.99	902256237	1026227	CAPITAL ONE CREDIT CARD 2/19/25	2/14/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1027764	22500604	2025	8	374.58	3905464	10876920-00	BLANKET -REPAIR PARTS	2/14/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029114	22506392	2025	9	144.13	3905811	10901255-00	BLANKET -REPAIR PARTS	2/14/2025
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	1026248	0	2025	8	72.36	3905027	JAN'25 TRAVEL	TRAVEL	2/14/2025
11972	DELL MARKETING	300-1510-561000-038-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1028655	22505658	2025	9	33,250.00	3905622	10799802398	50 COMPUTERS	2/15/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1027673	22506142	2025	8	4,200.00	3905357	6024412740	MHS COPY PAPER	2/15/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1028759	22506143	2025	9	1,750.00	3905670	6024412741	SWE COPY PAPER	2/15/2025
17637	SMITH'S SPORTING GOO	GFF-1410-561000-033-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1026972	22506066	2025	8	4,499.00	3905194	1026972	BAND JACKETS	2/15/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1028755	22505976	2025	9	73.27	3905666	9019793354	SCHOOL TECHNOLOGY - POSTER PRINTER INK	2/15/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1027374	22506148	2025	8	533.22	112023033	208135371289	MJR-ART SUPPLIES	2/15/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027374	22506148	2025	8	162.51	112023033	208135371289	MJR-ART SUPPLIES	2/15/2025
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028730	0	2025	9	4,058.00	3905639	15508	ELEVATOR MAINTENANCE FEBRUARY 2025	2/15/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1027640	0	2025	8	440.00	50421	REG-0011457941	ADVISOR FOR CHEER TRYOUTS	2/15/2025
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028854	0	2025	9	26.00	43564	OFFICIALTRAV 2.15.25		2/15/2025
43788	HORMEL FOODS SALES,	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1029032	0	2025	9	29,449.60	3905672	511144771	PURCHASED FOOD	2/15/2025
42992	ODP BUSINESS SOLUTIO	300-1510-561000-002-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1028534	22506029	2025	9	1,185.38	3905748	407580020001	ABNEYTITLE I POSTER PAPER ROLLS FOR POSTER PRINTER	2/16/2025
13086	JOLLY FARMER PR	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	1032620	22504726	2025	10	1,734.47	3906600	INV0019011	PRHS PLANTS FOR SPRING PLANTING	2/16/2025
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028950	22502164	2025	9	229.93	3905791	191213	C244-TICKET-54587-WASTE DISPOSAL	2/16/2025
1905	BSN SPORTS, LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1039761	0	2025	12	3,339.00	3908634	928571439	LOCKER STOOL MHS	2/16/2025
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30825	TRAVEL	1026331	0	2025	8	116.31	3905170	JAN'25 TRAVEL	TRAVEL	2/17/2025
21400	IXL LEARNING, INC	400-2234-589502-059-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1026771	22506201	2025	8	190.00	3905092	L002423	NETERVILLE & MASTERS REG LIVE CONF 3/25/25	2/17/2025
39390	SMEKENS EDUCATION SO	400-2234-589502-071-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1028163	22506592	2025	9	599.00	3905545	3001	CONFERENCE NON-PUBLIC-JOANNA CASE-JUNE 17-18	2/17/2025
44423	DUMAS, COURTNEY	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1026461	22503520	2025	8	3,500.00	3905034	242540	PROFESSIONAL DEVELOPMENT	2/17/2025
6654	MAGEE, BRIGITTE	400-2234-558200-086-0162-0023-000-0000-36825	TRAVEL	1026317	0	2025	8	102.11	3905120	JAN'25 TRAVEL	TRAVEL	2/17/2025
20300	NATIONAL CATHOLIC ED	400-2234-589502-113-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1026773	22506199	2025	8	570.00	3905147	1026773	SHAFFER & SCHEXNAYDRE HANNAN CONF REG 4/22-24/25	2/17/2025
25647	POWELL, MELANIE	450-1510-558200-000-0000-0032-000-0000-38825	TRAVEL	1026329	0	2025	8	376.90	3905166	JAN'25 TRAVEL	TRAVEL	2/17/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1031723	22504421	2025	10	3,500.00	3906376	IS10820354	LEADER IN ME CORE 2	2/17/2025
36487	SIGLER, REBECCA	450-2234-589500-113-1416-0024-000-0000-38825	MISC NON PUBLIC EXPENDITURES	1026370	0	2025	8	189.53	3905191	DEC'24 TRAVEL	TRAVEL	2/17/2025
36812	SHAFFER, KRISTI Y.	450-2234-589500-113-1416-0024-000-0000-38825	MISC NON PUBLIC EXPENDITURES	1026357	0	2025	8	121.47	3905185	DEC'24 TRAVEL	TRAVEL	2/17/2025
44502	JOHNSON, MATTHEW	450-2234-589500-113-1416-0024-000-0000-38825	MISC NON PUBLIC EXPENDITURES	1026308	0	2025	8	262.34	3905097	DEC'24 TRAVEL	TRAVEL	2/17/2025
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52825	TRAVEL	1026316	0	2025	8	288.57	3905115	JAN'25 TRAVEL	TRAVEL	2/17/2025
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1026334	0	2025	8	24.79	3905176	JAN'25 TRAVEL	TRAVEL	2/17/2025
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1026310	0	2025	8	13.74	3905100	JAN'25 TRAVEL	TRAVEL	2/17/2025

44242	SHERVILLE, RACHEL D.	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1026360	0	2025	8	74.44	3905189	DEC'24 TRAVEL	TRAVEL		2/17/2025
44242	SHERVILLE, RACHEL D.	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1026361	0	2025	8	79.66	3905189	JAN'25 TRAVEL	TRAVEL		2/17/2025
46346	ARCHES ABA THERAPY,	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1027223	0	2025	8	130.33	3905247	1027223	CONSULTING SERVICES FEBRUARY 2025		2/17/2025
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-50825	MATERIAL AND SUPPLIES	1027338	22505371	2025	8	2,747.31	112023033	308104671717	CEC-MATERIALS FOR ECDC		2/17/2025
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0041-000-0000-65925	TRAVEL	1026372	0	2025	8	99.09	3905204	JAN'25 TRAVEL	TRAVEL		2/17/2025
46665	GLASSMAN OF LOUISIAN	C39-4600-545000-012-0000-0000-000-0000-C1915	CONSTRUCTION SERVICES	1026851	0	2025	8	8,640.00	3905060	1026851	CES-C1915-DEFECTIVE WINDOW GLASS REPLACEMENT		2/17/2025
23610	SNAP-ON EQUIPMENT	CDF-1300-573000-000-0000-0000-000-0000-	EQUIPMENT	1029660	22504661	2025	9	1,760.00	3906056	ARV/63898083	AUTOMOTIVE EQUIPMENT & MATERIALS - SAHS		2/17/2025
1184	DICK BLICK RETAIL, I	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1027370	22506035	2025	8	180.93	3905310	4901797	ART SUPPLIES		2/17/2025
1625	MUSIC IN MOTION INC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1026973	22506111	2025	8	26.78	3905142	00798474	#2637148 BEE MUSIC INSTRUMENTS		2/17/2025
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1026356	0	2025	8	15.28	3905178	JAN'25 TRAVEL	TRAVEL		2/17/2025
44399	BAILEY EDUCATION GRO	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1030116	0	2025	9	3,125.00	3905870	17024	SESSION 7 FOR LEAD ACADEMY		2/17/2025
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026445	0	2025	8	99.36	3905218	JAN'25 TRAVEL	TRAVEL		2/17/2025
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026376	0	2025	8	204.48	3905196	JAN'25 TRAVEL	TRAVEL		2/17/2025
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026306	0	2025	8	120.94	3905089	JAN'25 TRAVEL	TRAVEL		2/17/2025
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026305	0	2025	8	220.97	3905087	JAN'25 TRAVEL	TRAVEL		2/17/2025
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026325	0	2025	8	169.38	3905149	JAN'25 TRAVEL	TRAVEL		2/17/2025
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026315	0	2025	8	97.82	3905111	JAN'25 TRAVEL	TRAVEL		2/17/2025
32818	OVERCAST, ERIN N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026327	0	2025	8	235.17	3905160	JAN'25 TRAVEL	TRAVEL		2/17/2025
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026328	0	2025	8	110.01	3905161	JAN'25 TRAVEL	TRAVEL		2/17/2025
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026330	0	2025	8	41.34	3905169	JAN'25 TRAVEL	TRAVEL		2/17/2025
46433	SHARP, LACEY B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026359	0	2025	8	219.29	3905188	JAN'25 TRAVEL	TRAVEL		2/17/2025
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1026332	0	2025	8	23.05	3905171	JAN'25 TRAVEL	TRAVEL		2/17/2025
28871	EWELL EDUCATIONAL SE	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1026514	22504847	2025	8	670.00	3905043	LA0038-2025-2	SCHOOL TECHNOLOGY-STUDENT SUBSCRIPTION		2/17/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1029181	22505635	2025	9	2,651.77	112023038	INV049392919	PRHS BAND EQUIPMENT		2/17/2025
1625	MUSIC IN MOTION INC	GFF-1135-561000-005-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026973	22506111	2025	8	514.25	3905142	00798474	#2637148 BEE MUSIC INSTRUMENTS		2/17/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1026896	22504444	2025	8	49.95	3905230	SI2494806	MUSIC SUPPLIES		2/17/2025
1211	PROPHET CORP, THE	GFF-1420-561000-008-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1031793	22506154	2025	10	4,925.53	3906454	IN435498	VOLLEYBALL SYSTEM		2/17/2025
17637	SMITH'S SPORTING GOO	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1026980	22505756	2025	8	699.90	3905194	4474	STJH-FIELD PAINT		2/17/2025
4651	LANDRY, LUCILLE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1026311	0	2025	8	52.53	3905106	JAN'25 TRAVEL	TRAVEL		2/17/2025
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1026312	0	2025	8	35.31	3905110	JAN'25 TRAVEL	TRAVEL		2/17/2025
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	1026282	0	2025	8	180.23	3905094	JAN'25 TRAVEL	TRAVEL		2/17/2025
5657	COAKLEY, VALARI	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1026281	0	2025	8	119.39	3905008	DEC'24&FEB'25 TRAVEL	TRAVEL		2/17/2025
46670	THOMAS, KENNETH R.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1026898	0	2025	8	10.36	3905213	1026898	REIMBURSEMENT-KEN THOMAS		2/17/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026824	22505707	2025	8	3.59	3905107	220855	TOOLS / SUPPLIES		2/17/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026825	22505707	2025	8	14.37	3905107	220851	TOOLS / SUPPLIES		2/17/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026827	22505707	2025	8	99.27	3905107	220858	TOOLS / SUPPLIES		2/17/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026828	22505707	2025	8	24.32	3905107	220852	TOOLS / SUPPLIES		2/17/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026830	22505707	2025	8	42.70	3905107	220856	TOOLS / SUPPLIES		2/17/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026832	22505707	2025	8	23.36	3905107	220853	TOOLS / SUPPLIES		2/17/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026661	22504564	2025	8	18.99	3905135	371532/1	HARDWARE SUPPLIES		2/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026784	22505588	2025	8	48.92	3905165	848436	FL.AVE.-HARDWARE SUPPLIES		2/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026786	22505588	2025	8	53.83	3905165	848434	BEE-HARDWARE SUPPLIES		2/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026787	22505588	2025	8	28.58	3905165	848427	ABNEY-HARDWARE SUPPLIES		2/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026788	22505588	2025	8	36.16	3905165	848426	ABNEY-HARDWARE SUPPLIES		2/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026790	22505588	2025	8	36.99	3905165	848414	ABNEY-HARDWARE SUPPLIES		2/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026791	22505588	2025	8	28.48	3905165	848409	LPE-HARDWARE SUPPLIES		2/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026793	22505588	2025	8	70.39	3905165	848405	TRUCK 222-HARDWARE SUPPLIES		2/17/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029802	22506041	2025	9	455.85	3906079	10701082-00	1HP AC MOTOR / PRH		2/17/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033719	0	2025	10	212.00	3907562	285641	INSP JOB 38444149 LITTLE PEARL ES		2/17/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041064	0	2025	12	728.00	3909194	285657	JOB 38444182 PEARL RIVER HS		2/17/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026846	22501003	2025	8	87.52	3905152	S4937566.001	ELECTRICAL SUPPLIES		2/17/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026847	22501003	2025	8	85.42	3905152	S4934852.002	ELECTRICAL SUPPLIES		2/17/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026849	22501003	2025	8	35.12	3905152	S4937563.001	ELECTRICAL SUPPLIES		2/17/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027982	22500243	2025	9	41.66	3905540	2502-099590	FHS-LUMBER MATERIALS AND SUPPLY		2/17/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026668	22503307	2025	8	13.99	3905151	079362/1	HARDWARE SUPPLIES		2/17/2025

16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026669	22503307	2025	8	84.99	3905151	079356/1	HARDWARE SUPPLIES	2/17/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026670	22503307	2025	8	57.98	3905151	79355/1	HARDWARE SUPPLIES	2/17/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026839	22505198	2025	8	75.98	3905124	187436/1	TOOLS / SUPPLIES	2/17/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026841	22505198	2025	8	23.98	3905124	187425/1	TOOLS / SUPPLIES	2/17/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026842	22505198	2025	8	26.28	3905124	187443/1	TOOLS / SUPPLIES	2/17/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028822	22506442	2025	9	17.99	3905721	187444/1	TOOLS / SUPPLY	2/17/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026879	22502167	2025	8	82.86	3905039	137-89275-01	ELECTRICAL SUPPLIES C291	2/17/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026874	22500287	2025	8	88.90	3905031	434192	BUILDING MATERIALS S809	2/17/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028713	22500288	2025	9	96.00	3905605	3371	DOOR AND LOCK SUPPLIES S952	2/17/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026729	22502495	2025	8	89.67	3905073	S174311306.001	RES-PLUMBING HARDWARE SUPPLIES	2/17/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027732	22505205	2025	8	48.78	3905348	S174318261.001	WPJH-PLUMBING TOOLS / MATERIALS	2/17/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027733	22505205	2025	8	96.39	3905348	S174318318.001	CES-PLUMBING TOOLS / MATERIALS	2/17/2025
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1027446	0	2025	8	1,600.00	3905407	66099	CDL PHYSICALS FOR TRANSPORTATION	2/17/2025
24273	MANDEVILLE HARDWARE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1027211	22500140	2025	8	79.93	3905386	187431/1	TRANSP MATERIALS AND SUPPLIES	2/17/2025
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1026420	0	2025	8	226.26	3904994	JAN-FEB'25 TRAVEL	TRAVEL	2/17/2025
30915	RAYMOND, TINA	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1026419	0	2025	8	29.21	3905174	JAN'25 TRAVEL	TRAVEL	2/17/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1027856	0	2025	8	601.72	3905268	382171	AUTO PARTS & SUPPLIES TRANSPORTATION	2/17/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1027857	0	2025	8	19.90	3905268	382185	AUTO PARTS & SUPPLIES TRANSPORTATION	2/17/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1027419	0	2025	8	518.85	3905373	C111455	REG ED BUS#509 & SWE US #518 REPAIRS/PARTS	2/17/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1027419	0	2025	8	73.13	3905373	C111455	REG ED BUS#509 & SWE US #518 REPAIRS/PARTS	2/17/2025
11024	AUTOMOTIVE SPEC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1027253	22500210	2025	8	215.26	3905254	215	MAINTENANCE FOR IT VEHICLES	2/17/2025
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1026379	0	2025	8	17.76	3905202	JAN'25 TRAVEL	TRAVEL	2/17/2025
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1026304	0	2025	8	50.05	3905080	JAN'25 TRAVEL	TRAVEL	2/17/2025
24968	NEWFIELD, TONI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1026326	0	2025	8	80.67	3905150	JAN'25 TRAVEL	TRAVEL	2/17/2025
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1026309	0	2025	8	20.03	3905099	JAN'25 TRAVEL	TRAVEL	2/17/2025
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1026355	0	2025	8	198.19	3905177	JAN'25 TRAVEL	TRAVEL	2/17/2025
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1026307	0	2025	8	119.68	3905096	JAN'25 TRAVEL	TRAVEL	2/17/2025
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1026333	0	2025	8	16.08	3905173	JAN'25 TRAVEL	TRAVEL	2/17/2025
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1026374	0	2025	8	48.44	3905195	JAN'25 TRAVEL	TRAVEL	2/17/2025
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1027420	0	2025	8	96,721.21	3905432	955448	PRODUCT SERVICES	2/17/2025
36674	JAC CONSTRUCTION	PWF-4600-545000-018-0000-0000-000-0000-P0397	CONSTRUCTION SERVICES	1026848	0	2025	8	39,365.00	3905095	24123-03 RET	FES-ADDITIONAL PARKING AND CAR STACKING	2/17/2025
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1036018	0	2025	11	9,487.50	3907750	2052	CHS-PROGRAM FEES	2/17/2025
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1036026	0	2025	11	5,912.50	3907750	2053	FHS-PROGRAM FEES	2/17/2025
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1036027	0	2025	11	2,062.50	3907750	2054	LHS-PROGRAM FEES	2/17/2025
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1036029	0	2025	11	5,362.50	3907750	2056	NHS-PROGRAM FEES	2/17/2025
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1036030	0	2025	11	3,900.00	3907750	2055	MHS-PROGRAM FEES	2/17/2025
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1036031	0	2025	11	1,800.00	3907750	2065	MHS-PROGRAM FEES	2/17/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1026398	0	2025	8	500.00	500293	1026398	CHANGE FUND - SOFTBALL/BASEBALL - PITCHER JUNIOR	2/17/2025
15391	TANGIPAHOA PARISH SB	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1026259	0	2025	8	200.00	260102	1026259	Softball Tournament Entry Fee	2/17/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1026559	0	2025	8	242.00	51790	0003207	v-6669 841/594007	2/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1026261	0	2025	8	284.00	260104	1026261	2/11-TRANSPORT TO FONTAINEBLEAU FOR GIRLS/BOYS BB	2/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1026269	0	2025	8	156.00	52163	BUS TIMESHEET		2/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1026340	0	2025	8	1,322.84	51928	1026340	bus driver payments from band	2/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1026462	0	2025	8	15,000.00	51770	1026462	v-15199 800/594011	2/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1026293	0	2025	8	602.30	102119	1026293	REPORT OF PAYMENT	2/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1026263	0	2025	8	306.82	50541	1026263	CB DAMAGES JANUARY 2025	2/17/2025
1349	DOWNING, JOHNET	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032153	0	2025	10	2,172.00	10220	1918	PES - AUTHOR VISIT 4/9/25 & 4/10/25	2/17/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026710	0	2025	8	200.00	102127	893845	GRAS MAINTENANCE PLAN	2/17/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026283	0	2025	8	75.00	70460	CHORUS SOLO	CHORUS SOLO PARTICIAPTION FEES	2/17/2025
18445	AIR EFFECTS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026704	0	2025	8	695.00	102122	20115	PROM LIGHTS	2/17/2025
19648	GATEN'S ADVENTURES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026268	0	2025	8	1,200.00	15197	1026268	DEPOSIT ON FIELD TRIP	2/17/2025
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026271	0	2025	8	179.70	52164	187423/1		2/17/2025
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027538	0	2025	8	376.22	43541	187441/1		2/17/2025
37014	ADVOCATES FOR ARTS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026362	0	2025	8	123.92	41582	1026362	G SOC PLAYOFF GAME 2.4.25	2/17/2025
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1028943	0	2025	9	825.00	200297	91529626	World's Finest Choc Fundraiser Chocolate Expense#3	2/17/2025

39865	STOLTZ ENTERPRISES	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1027445	0	2025	8	240.00	51818	57886	v-39865 822/594121	2/17/2025
3054	CIRCLE D TRAILE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026755	0	2025	8	469.00	54936	115610	GF CAMPUS WEEDEATER INV#115610	2/17/2025
16976	GALLARDO SIGNS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026335	0	2025	8	2,163.00	200099	12946	POLE BANNERS FOR LIGHT POLES AROUND SCHOOL	2/17/2025
17629	LOWE'S HOME CENTERS,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026290	0	2025	8	782.83	102116	1026290	FIRNISH CONCESSION STAND	2/17/2025
24222	GUILLET PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026707	0	2025	8	351.00	102125	56414	PROM INVITATIONS	2/17/2025
36781	DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026685	0	2025	8	450.00	51809	70	v-36781 886/594155	2/17/2025
36781	DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026687	0	2025	8	1,650.00	51810	71	v-36781 886/594155	2/17/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026272	0	2025	8	160.00	52165	SECURITY 2-18-25		2/17/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026260	0	2025	8	160.00	260103	1026260	2/18-SECURITY FOR BOYS BASKETBALL GAME	2/17/2025
22101	PRICE, WADE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026276	0	2025	8	165.00	52169	OFFICIAL 2-4-25		2/17/2025
22329	WHITE, JUDY WILLIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026399	0	2025	8	60.00	500294	1026399	SOFTBALL OFFICIAL - PITCHER JUNIOR HIGH SCHOOL	2/17/2025
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026275	0	2025	8	165.00	52168	OFFICIAL 2-4-25		2/17/2025
26390	KAST, MICHAEL JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026364	0	2025	8	152.00	25452	1026364	DANCE TRAFFIC DETAIL	2/17/2025
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026533	0	2025	8	80.00	50306	3152	UMPIRE SOFTBALL VS MONTELEONE 2 18 25	2/17/2025
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026265	0	2025	8	440.00	41580	1026265	SECURITY FOR BAND COMPETITION 2.15.25	2/17/2025
39926	HERRING, AMANDA L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026266	0	2025	8	440.00	41581	1026266	SECURITY FOR BAND COMPETITION-2.15.25	2/17/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026336	0	2025	8	3,000.00	51924	1026336	arbiter pay account	2/17/2025
43960	REED, DUSTANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026277	0	2025	8	165.00	52170	OFFICIAL 2-4-25		2/17/2025
44386	SHOWS, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026538	0	2025	8	95.00	50307	3153	UMPIRE BASEBALL VS MONTELEONE 2 18 25	2/17/2025
46654	SCHLEIS, JUSTIN WILL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026274	0	2025	8	90.00	52167	OFFICIAL 1/30/25		2/17/2025
46655	RILEY, RAYDAN LEBLAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026273	0	2025	8	90.00	52166	OFFICIAL 1/30/25		2/17/2025
46657	TENEV, HRISTO PETROV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026262	0	2025	8	110.00	41578	1026262	G SOCCER GAME 2.11.25 REF	2/17/2025
46661	GAETA, SHANE DOMINIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026363	0	2025	8	152.00	25451	1026363	DANCE TRAFFIC DETAIL	2/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1026264	0	2025	8	316.62	41579	1026264	STPSB BUS DRIVER PAY-BAND 2.14.25	2/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1026314	0	2025	8	953.96	200289	1026314	Bus Payment to STPSB for Feb/2025	2/17/2025
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1026278	0	2025	8	2,000.00	54925	1026278	GF POSTAGE FOR METER	2/17/2025
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1026337	0	2025	8	500.00	51925	1026337	postage refill	2/17/2025
18269	MANNINO, JONATHAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1026288	0	2025	8	300.00	102114	1026288	ORCHESTRA - ZOMBIE PROM	2/17/2025
22068	TEADT, TROY LEE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1026338	0	2025	8	720.00	51926	1026338	soccer coaching salary	2/17/2025
29085	PECK, ALLISON LEE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1026289	0	2025	8	1,500.00	102115	1026289	CHOREOGRAPHY FOR SR PLAP - ZOMBIE PROM	2/17/2025
43979	POLANCO, JORGE L	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1026339	0	2025	8	600.00	51927	1026339	soccer coaching salary	2/17/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1027913	0	2025	8	1,171.02	102147	396-1	PLAYOFF T-SHIRTS	2/17/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029110	22506392	2025	9	211.34	3905811	10930105-00	BLANKET -REPAIR PARTS	2/17/2025
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029050	22500606	2025	9	337.74	3905576	FP75889	REPAIR PARTS	2/17/2025
14168	OFFICE MARKET	300-1510-561000-022-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1030312	22506168	2025	9	1,021.92	3906201	6136659-0	LYON-TITLE 1 INSTRUCTIONAL	2/18/2025
14168	OFFICE MARKET	300-1510-561000-003-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1029684	22506164	2025	9	3,325.84	3906023	6136655-0	alt-INSTRUCTIONAL MATERIAL	2/18/2025
29676	ACCO BRANDS CORPORAT	300-1510-561000-004-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1028547	22506205	2025	9	188.96	3905566	4729977231	LAMINATE FOR SCHOOL	2/18/2025
14168	OFFICE MARKET	300-1510-561000-043-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1027647	22506173	2025	8	6,199.70	3905408	6136664-0	BWE-BATTERIES COLORED PAPER CORK STRIPS LABELMAKER	2/18/2025
27887	HAND2MIND INC	300-1510-561000-043-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1026975	22506202	2025	8	50.92	3905077	INV000385040	#14087 BWE BEGINNER RULERS	2/18/2025
29676	ACCO BRANDS CORPORAT	300-1510-561000-016-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1027353	22506206	2025	8	389.12	3905241	4729977230	LAMINATING FILM TITLE ONE	2/18/2025
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1027648	22506174	2025	8	2,166.35	3905408	6136665-0	WFE-SCHOOL SUPPLIES	2/18/2025
2052	BLUUM USA, INC	300-1510-561000-032-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1027372	22505964	2025	8	1,200.00	3905267	1028292	SCHOOL TECHNOLOGY-NEWLINE REMOTE	2/18/2025
14168	OFFICE MARKET	300-1510-561000-022-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1028330	22506170	2025	9	11,770.88	3905749	6136661-0	LYON-TECH	2/18/2025
14168	OFFICE MARKET	300-1510-561000-018-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1027665	22506166	2025	8	391.44	3905408	6136657-0	FES-CARD STOCK, COLOR PAPER	2/18/2025
14168	OFFICE MARKET	300-1510-561000-018-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1027666	22506167	2025	8	173.60	3905408	6136658-0	FES-CLIPBOARDS	2/18/2025
16060	ROCHESTER 100, INC.	300-1510-561000-018-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1029644	22505903	2025	9	435.00	3906049	INV091361	FES-RED COMMUNICATION FOLDERS	2/18/2025
14168	OFFICE MARKET	300-1510-561000-022-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1030312	22506168	2025	9	976.25	3906201	6136659-0	LYON-TITLE 1 INSTRUCTIONAL	2/18/2025
14168	OFFICE MARKET	300-1510-561000-022-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1030313	22506169	2025	9	1,405.20	3906201	6136660-0	LYON LAGNIAPPE	2/18/2025
22518	MOORE, HOLLY	300-1510-558200-086-0916-0011-000-0000-30825	TRAVEL	1026528	0	2025	8	63.38	3905138	JAN'25 TRAVEL	TRAVEL	2/18/2025
41322	SCHOOL SPECIALTY	300-1530-561000-111-0192-0014-000-0000-30825	MATERIAL AND SUPPLIES	1028866	22506218	2025	9	666.84	112023042	208135375080	LPE-PRE-K MATERIALS & SUPPLIES	2/18/2025
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1032700	22500436	2025	10	3,500.00	3906572	IS10820683	LEADER IN ME-COACHING DAYS PINE VIEW MS	2/18/2025
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1032701	22500436	2025	10	3,500.00	3906572	IS10820685	LEADER IN ME-COACHING DAYS LYON ES	2/18/2025
12378	FLORIDA AVE ELE	300-2234-558200-017-0192-0023-000-0000-30825	TRAVEL	1028810	0	2025	9	800.00	3905645	1028810	REIMB. LIM CONF TX.	2/18/2025
22518	MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36825	TRAVEL	1026528	0	2025	8	4.56	3905138	JAN'25 TRAVEL	TRAVEL	2/18/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1027653	22506180	2025	8	2,051.43	3905408	6136671-0	OFFICE SUPPLIES FOR SWE	2/18/2025

36572	VECA, JOHN E. JR.	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1026469	0	2025	8	151.75	3905223	DEC'24 TRAVEL	TRAVEL	2/18/2025
14168	OFFICE MARKET	520-1210-561000-087-0000-0051-000-0000-50825	MATERIAL AND SUPPLIES	1027654	22506181	2025	8	490.11	3905408	6136672-0	INK FOR ECDC	2/18/2025
14168	OFFICE MARKET	900-1530-561000-000-0000-0000-000-0000-91525	MATERIAL AND SUPPLIES	1027650	22506177	2025	8	254.31	3905408	6136668-0	ECDC-OFFICE SUPPLIES	2/18/2025
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1026939	22501252	2025	8	8,385.00	3905112	643	NHS WIRING FOR VAPE SENSORS	2/18/2025
11134	BEARCOM	BPO-2640-573000-000-0000-0000-000-0000-	EQUIPMENT	1026953	0	2025	8	1,250.00	3904984	5854844	#309747 LOM NEW FCC REPEATER LICENSE/PROGRAMMING	2/18/2025
20795	COLE'S WEDDING & PAR	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1041687	22505675	2025	12	1,146.00	3909356	62988-2	BESE BRIDGGING SUCCESS EVENT - FHS	2/18/2025
46683	SOUTHERN DISTRICT UB	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1028277	22505693	2025	9	450.00	3905782	1070	CITF TRAINING - ERIC NOLTING	2/18/2025
46683	SOUTHERN DISTRICT UB	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1028278	22505693	2025	9	500.00	3905782	1058	CITF TRAINING - ERIC NOLTING	2/18/2025
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028035	22505004	2025	9	229.00	3905514	9350922382	DECK SCREWS - SAHS	2/18/2025
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027989	22506160	2025	9	5,155.96	3905489	231822997	CAMERA & ACCESSORIES - MHS	2/18/2025
2052	BLUUM USA, INC	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1028552	22505962	2025	9	538.40	3905587	1028293	TV	2/18/2025
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1026472	0	2025	8	29.75	3905228	JAN'25 TRAVEL	TRAVEL	2/18/2025
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026474	0	2025	8	65.12	3905236	JAN'25 TRAVEL	TRAVEL	2/18/2025
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026471	0	2025	8	204.02	3905224	JAN'25 TRAVEL	TRAVEL	2/18/2025
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1026541	0	2025	8	73.97	3905222	JAN'25 TRAVEL	TRAVEL	2/18/2025
14168	OFFICE MARKET	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	1027644	22506182	2025	8	220.05	3905408	6136673-0	EDC-FOLDERS FOR GIFTED	2/18/2025
14168	OFFICE MARKET	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	1027655	22506183	2025	8	31.66	3905408	6136674-0	EDC-BADGES FOR GIFTED SHOWCASE	2/18/2025
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1027973	22506165	2025	9	244.08	3905538	6136656-0	CHS-OFFICE SUPPLIES-PAPER	2/18/2025
17897	NATIONAL BETA CLUB	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1035085	22506198	2025	11	1,272.00	3907434	M-210860	ID# JLA1033 LOM BETA CLUB DUES	2/18/2025
1211	PROPHET CORP, THE	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1028033	22506236	2025	9	203.36	3905543	IN428795	PE EQUIPMENT	2/18/2025
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1027646	22506171	2025	8	170.20	3905408	6136662-0	PRH-RAFFLE TICKETS	2/18/2025
32439	FAVORITES PROMOTIONA	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1031710	22506070	2025	10	1,373.87	3906369	46771	LANYARDS AND BADGES	2/18/2025
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1027642	22506172	2025	8	538.93	3905408	6136663-0	SAL-BSN65780- BUSINESS SOURCE 1/3 TAB CUT LETTER	2/18/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1028531	22506093	2025	9	46.06	3905748	408769253001	PES - OFFICE SUPPLIES	2/18/2025
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1027649	22506175	2025	8	143.04	3905408	6136666-0	CREEK-PENCIL SHARPENERS	2/18/2025
41322	SCHOOL SPECIALTY	GFF-1135-561000-049-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027334	22506089	2025	8	1,016.93	112023033	308104672099	WFE-ART SUPPLIES	2/18/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1029922	22506176	2025	9	2,640.62	3906023	6136667-0	LHS-OFFICE SUPPLIES	2/18/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1027670	22504768	2025	8	3,691.02	112023030	913270	#22226 NHS LIBRARY STATE BOOK ORDER	2/18/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1027651	22506178	2025	8	1,421.49	3905408	6136669-0	ADMIN-OFFICESUPPLIES	2/18/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1027652	22506179	2025	8	738.58	3905408	6136670-0	ADMIN-OFFICE SUPPLIES	2/18/2025
42992	ODP BUSINESS SOLUTIO	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028532	22505525	2025	9	101.32	3905748	410256293001	BEE-MEGAPHONES	2/18/2025
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	1026468	0	2025	8	125.60	3905167	FEB'25 TRAVEL	TRAVEL	2/18/2025
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028241	22500152	2025	9	19.50	3905515	4772	HARDWARE SUPPLIES	2/18/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027163	22505829	2025	8	194.97	3905378	228797	FOLSOM JR SIGNAGE	2/18/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027465	22500158	2025	8	93.60	3905395	33212/2	ELECTRICAL SUPPLIES	2/18/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028017	22505588	2025	9	97.19	3905541	848482	CPE-HARDWARE SUPPLIES	2/18/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028019	22505588	2025	9	92.98	3905541	848511	ABNEY-HARDWARE SUPPLIES	2/18/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027985	22501196	2025	9	94.58	3905553	10942021-00	LHS-AC SUPPLIES	2/18/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033724	0	2025	10	183.00	3907562	286117	INSP JOB 38443960 MANDEVILLE ES	2/18/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033727	0	2025	10	249.00	3907562	286121	INSP JOB 38444180 MAYFIELD ES	2/18/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033730	0	2025	10	259.50	3907562	286122	INSP JOB 38443972 PINE VIEW MS	2/18/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027455	22500190	2025	8	80.75	3905368	3105509	#0010715 CPM AC SUPPLIES	2/18/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027426	22506286	2025	8	110.00	3905314	119792	EMERG / WATER HEATER TROUBLESHOOT / PRH	2/18/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027428	22506287	2025	8	275.00	3905314	119791	EMERG / NAVIENT WATER HEATER REPAIR/ SLIDELL JR	2/18/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041070	0	2025	12	226.00	3909194	286120	JOB 38444142 BAYOU LACOMBE MS	2/18/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042821	0	2025	12	60.00	3909852	286119	INSPECTION JOB 38444007 TREEN	2/18/2025
12922	IBOS ROOFING CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027431	0	2025	8	382.00	3905359	10672	WES-INVESTIGATED LEAKS	2/18/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026977	22506228	2025	8	1,548.00	3905152	S4937891.001	EMERGENCY ELECTRICAL MATERIALS FONT HIGH	2/18/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027169	22506229	2025	8	2,196.70	3905405	S4937909.001	EMERG / LED BULBS / SLIDELL JR	2/18/2025
14596	RANDALL W. BROW	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028751	0	2025	9	2,488.00	3905764	25074	SLOAN MIDDLE-TOPOGRAPHICAL SURVEY	2/18/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027955	22500237	2025	9	9.98	3905546	47489	FHS-HARDWARE SUPPLIES	2/18/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027336	22503307	2025	8	39.99	112023032	079379/1	HARDWARE SUPPLIES	2/18/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027337	22503307	2025	8	21.98	112023032	079377/1	HARDWARE SUPPLIES	2/18/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027339	22503307	2025	8	28.13	112023032	079374/1	HARDWARE SUPPLIES	2/18/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026843	22505198	2025	8	38.97	3905124	187463/1	TOOLS / SUPPLIES	2/18/2025

24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027212	22505198	2025	8	35.98	3905386	187487/1	TOOLS / SUPPLIES	2/18/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027213	22505198	2025	8	32.95	3905386	87475/1	TOOLS / SUPPLIES	2/18/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1026738	22505951	2025	8	213.76	3905029	818993	SHOP MATERIALS	2/18/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027413	22506230	2025	8	548.66	3905313	819605	EMERGENCY MANDE HIGH. LUMBER MATERIAL	2/18/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029248	22506108	2025	9	425.60	3905637	44351	017 ALARM	2/18/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029256	22505213	2025	9	299.93	3905637	44348	038 FIRE ALARM	2/18/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029275	22505628	2025	9	194.30	3905637	44350	004 ALARM	2/18/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029277	22505582	2025	9	129.00	3905637	44349	028 ALARM	2/18/2025
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1026906	22506003	2025	8	133.87	3905042	W34828	BLANKET - EQUIPMENT REPAIRS	2/18/2025
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1026907	22500156	2025	8	618.10	3905042	W34838	BLANKET - EQUIPMENT REPAIRS	2/18/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029018	22505531	2025	9	238.95	3905685	52709545	LANCASTER ALARM	2/18/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1027633	22500201	2025	8	68.74	3905268	161543	AUTO PARTS S831	2/18/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1026863	22500259	2025	8	20.00	3904977	45952	VEHICLE WINDOW REPAIR AND BRAKE TAGS C294	2/18/2025
41989	TRAN, APPLE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1037687	0	2025	11	60.00	3908452	1037687	REIMBURSEMENT-FIRST AID & CPR CERT. RENEWAL	2/18/2025
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1027656	22506184	2025	8	489.94	3905408	6136675-0	TRANSPORTATION-OFFICE SUPPLIES	2/18/2025
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1027497	0	2025	8	456.68	3905275	1027497	REIMB. PROPANE FUEL BUS 99 2/11/25	2/18/2025
1141	GOODYEAR TIRE &	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1027402	0	2025	8	4,409.28	3905338	162-1064687	SWE-BUSES 516 & 524 AND INV-162-1064640	2/18/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1027626	0	2025	8	640.59	3905322	2553157	HOME HEALTH SERVICES #6085100/13770 98 GARRETT	2/18/2025
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1026473	0	2025	8	66.26	3905229	JAN'25 TRAVEL	TRAVEL	2/18/2025
14439	PON FOOD CORP	GFF-2231-561000-000-1916-0000-000-0000-	SPED WORKSHOP SUPPLIES	1039893	22505560	2025	12	39.90	3908731	3428439	ECD-WATER FOR KREWE DU KIDZ	2/18/2025
33272	MCJUNKIN, TIMOTHY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1026938	0	2025	8	200.00	3905130	1026938	2/18/25 TREEN SECURITY KREWE DU KIDZ PRE-K	2/18/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1026735	22505945	2025	8	21,880.44	3905019	442944	SC#4400027646	2/18/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1026736	22505843	2025	8	5,153.40	3905019	443346	STPPS JANITORIAL BID OPENED 5-8-24	2/18/2025
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1026963	22505783	2025	8	10,846.76	3905090	36865381	E799812 STPPS JANITORIAL SUPPLIES	2/18/2025
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	1026551	0	2025	8	11,810.95	4891	FEB 2025	CAPITAL 1 CREDIT CARD PYMT FEB 2025	2/18/2025
17629	LOWE'S HOME CENTERS,	PWF-4600-545000-036-0000-0000-000-0000-P0449	CONSTRUCTION SERVICES	1033755	22506195	2025	10	703.14	3906896	999637 -OOQCYF	ACCT#9900703183 SHS 9TH ST REFRIGERATOR	2/18/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1026886	0	2025	8	14,283.80	3905068	02182025-02	GENERAL LIABILITY CLAIMS PAYMENT 2/1-15/25	2/18/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1026479	0	2025	8	300.00	51788	1026479	v-44177r2 822/594000	2/18/2025
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1026464	0	2025	8	150.00	260106	1026464	START UP CHANGE FOR 2/20 TRACK MEET	2/18/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1027557	0	2025	8	707.00	43550	086671		2/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1026476	0	2025	8	84.99	2252090	1026476	FEBRUARY 2025 CREDIT CARD #8090	2/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1026463	0	2025	8	260.00	260105	1026463	2/11 & 2/17 TRANSPORT FOR BASEBALL TO GAMES	2/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1026496	0	2025	8	329.78	102120	1026496	EMPLOYEE TIMESHEET	2/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1026546	0	2025	8	940.73	51789	1026546	v-15199 140/594010	2/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1026567	0	2025	8	156.00	51793	1026567	v-15199 099/594010	2/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1026496	0	2025	8	392.39	102120	1026496	EMPLOYEE TIMESHEET	2/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1026572	0	2025	8	117.00	51794	1026572	v-15199 814/594011	2/18/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026562	0	2025	8	550.00	51792	1026562	v-1973 816/594090	2/18/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034905	0	2025	10	290.00	43679	206318		2/18/2025
9906	MICHON, SALVADOR J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027541	0	2025	8	600.00	43544	11101		2/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026581	0	2025	8	552.00	200136	1026581	BLANK ID BADGES	2/18/2025
15347	SUNSHINE EQUIPM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028919	0	2025	9	1,600.00	43566	10884350		2/18/2025
17377	LHSRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026554	0	2025	8	50.00	41584	1026554	DISTRICT RALLY REGISTRATION	2/18/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026560	0	2025	8	70.00	51791	1026560	v-17474 140/594090	2/18/2025
17490	BARON, WALTER J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026813	0	2025	8	150.00	50309	3162	ANNUAL ASSIGNMENT FEE SOFTBALL & BASEBALL 2425	2/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026633	0	2025	8	44.96	2251703	1026633	Capital One CC Bill #02251703	2/18/2025
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026608	0	2025	8	130.00	52173	STUDENT DUES		2/18/2025
29400	JON NASTASI PHOTOGRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027049	0	2025	8	600.00	102138	000100	PROM PHOTOGRAPHER	2/18/2025
36414	MARUCCI SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038463	0	2025	11	63.00	43701	SIP2807763		2/18/2025
40238	NETS OF AMERICA, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026606	0	2025	8	258.00	52172	8946		2/18/2025
41518	NS TENTS & EVENTS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027048	0	2025	8	870.00	102137	Q19792-2	PROM TABLE & CHAIR COVERS	2/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1026482	0	2025	8	1,070.50	54929	1026482	GF BUS CUB DAY 02.17.25	2/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1026483	0	2025	8	652.50	54930	1026483	BAND ATHLETIC BUS PARADES 02.08,02.15.25	2/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1026671	0	2025	8	242.00	225025880	1026671	CREDIT CARD STATEMENT	2/18/2025
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1026475	0	2025	8	685.60	60155	1026475	CHILDREN'S MUSEUM FT PRE-K	2/18/2025

17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1026476	0	2025	8	77.50	2252090	1026476	FEBRUARY 2025 CREDIT CARD #8090	2/18/2025
3432	GRAINGER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026526	0	2025	8	221.22	5078	1026526	CORDLESS DRILL	2/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026484	0	2025	8	2,760.00	54931	1026484	GF BLANK STUDENT ID CARDS	2/18/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026597	0	2025	8	42.99	30483	2323	SHOTPUT FOR FIELD GAMES	2/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026476	0	2025	8	872.17	2252090	1026476	FEBRUARY 2025 CREDIT CARD #8090	2/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026503	0	2025	8	3,480.62	21022564	1026503	CC INVOICES FEBRUARY 2025	2/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026632	0	2025	7	1,039.79	1257853	1026632	JANUARY 2025 CREDIT CARD	2/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026633	0	2025	8	677.05	2251703	1026633	Capital One CC Bill #02251703	2/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026671	0	2025	8	1,547.83	225025880	1026671	CREDIT CARD STATEMENT	2/18/2025
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1026631	0	2025	8	449.40	52175	BAND		2/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1026503	0	2025	8	794.70	21022564	1026503	CC INVOICES FEBRUARY 2025	2/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1026633	0	2025	8	98.87	2251703	1026633	Capital One CC Bill #02251703	2/18/2025
22760	NONNA RANDAZZO'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1026630	0	2025	8	137.85	52174	BAND KING CAKES		2/18/2025
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026613	0	2025	8	99.00	51808	1026613	V-17490 822/594265	2/18/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026465	0	2025	8	160.00	260107	1026465	2/21-SECURITY FOR BOYS BASKETBALL GAME	2/18/2025
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026593	0	2025	8	113.00	51805	1026593	V-23418 802/594265	2/18/2025
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026601	0	2025	8	60.00	25453	1026601	PINE SOFTBALL OFFICIAL	2/18/2025
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026611	0	2025	8	99.00	51807	1026611	V-25172 822/594265	2/18/2025
38888	BEATMANN, JR., JERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026592	0	2025	8	113.00	51804	1026592	V-38888 802/594265	2/18/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026470	0	2025	8	1,000.00	41583	1026470	SB ARBITER PAY FOR REFS	2/18/2025
45717	EDWARDS, MICHAEL B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026587	0	2025	8	141.00	51802	1026587	V-45717 802/594265	2/18/2025
46622	WHISNANT, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026589	0	2025	8	70.00	51803	1026589	V-46622 802/594265	2/18/2025
46652	ROBERTS, RYAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026595	0	2025	8	70.00	51806	1026595	V-46652 802/594265	2/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1026561	0	2025	8	400.16	15198	FEBRUARY FIELD TRIPS	CREDIT FOR $381.92 CHECK#15190 WAS SUBTRACTED FROM	2/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1026478	0	2025	8	765.50	2259788	1026478	FEBRUARY 2025 CREDIT CARD 9788	2/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1026632	0	2025	7	473.65	1257853	1026632	JANUARY 2025 CREDIT CARD	2/18/2025
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1026467	0	2025	8	115.50	25479	1026467	LIM - LIFT A LETTER - REWARD	2/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1026633	0	2025	8	116.80	2251703	1026633	Capital One CC Bill #02251703	2/18/2025
10159	THE HARBOR CENTER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1026582	0	2025	8	666.09	51799	1026582	V-10159 887/594284	2/18/2025
46658	SERPAS, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1026481	0	2025	8	200.00	54928	1026481	SR TRIP REFUND:AFAIRLEY	2/18/2025
46659	DUNNE, GERALD	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1026480	0	2025	8	200.00	54927	1026480	SR TRIP REFUND:CDUNNE	2/18/2025
1772	LARRY'S HARDWAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1026548	0	2025	8	14.90	50308	220864	MAINTENANCE FOR LAWN MOWERS	2/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1026478	0	2025	8	109.70	2259788	1026478	FEBRUARY 2025 CREDIT CARD 9788	2/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1026633	0	2025	8	145.00	2251703	1026633	Capital One CC Bill #02251703	2/18/2025
24734	UNIFORMATEE SCHOOL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1031112	0	2025	9	22.00	55056	1657	COMPUTER CLUB JUMBO TRON SHIRT INV#1657	2/18/2025
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1026578	0	2025	8	429.37	51796	1026578	v-25224 010/594430	2/18/2025
25602	HERDLISKA, GEORGE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1026610	0	2025	8	31.49	50427	1026610	PRINCIPAL TRAVEL MILEAGE FOR JANUARY 25	2/18/2025
44131	CLBV ASSOCIATES, LLC	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1026604	0	2025	8	1,788.00	52171	SENIOR TRIP BALANCE		2/18/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1026708	0	2025	8	1,840.31	54934	928861378	GA UNIFORMS INV#928861378 PO#800.12.2025	2/18/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029112	22506392	2025	9	57.78	3905811	10948156-00	BLANKET -REPAIR PARTS	2/18/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029070	22505135	2025	9	74.41	3905606	0547452	PARTS AND REPAIRS	2/18/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029081	22500638	2025	9	28.97	3905721	187464/1	REPAIR PARTS	2/18/2025
41322	SCHOOL SPECIALTY	300-1530-561000-022-0192-0014-000-0000-30825	MATERIAL AND SUPPLIES	1032860	22506214	2025	10	792.62	112023062	208135378022	LYON-PREKN	2/19/2025
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1032703	22500436	2025	10	3,500.00	3906572	IS10820751	LEADER IN ME-COACHING DAYS ABITA SPRINGS MS	2/19/2025
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1032704	22500436	2025	10	3,500.00	3906572	IS10820752	LEADER IN ME-COACHING DAYS CAROLYN PARK MS	2/19/2025
38085	JDL INNOVATIVE SOLUT	400-2234-532000-065-1416-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1029334	22505165	2025	9	1,100.00	3905683	1925	2/11/25 OLL PROF DEV	2/19/2025
2052	BLUUM USA, INC	520-1210-561000-087-0000-0024-000-0000-50825	MATERIAL AND SUPPLIES	1026904	22505541	2025	8	340.00	3904988	1028584	MOBILE STAND FOR NEWLINE BOARD	2/19/2025
11627	CLEARWOOD JR HI	900-1130-561000-000-0000-0000-000-0000-93325	MATERIAL AND SUPPLIES	1028815	0	2025	9	12.00	3905611	1028815	REIMB. 8TH GRADE CLASS T-SHIRT KIT STUDENT	2/19/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1026683	0	2025	8	296.36	4893	1026683	FEB 15, 2025 FEDERAL TAX DEPOSIT	2/19/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1026683	0	2025	8	373,425.38	4893	1026683	FEB 15, 2025 FEDERAL TAX DEPOSIT	2/19/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1026683	0	2025	8	807,678.08	4893	1026683	FEB 15, 2025 FEDERAL TAX DEPOSIT	2/19/2025
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1026681	0	2025	8	283,736.63	4892	1026681	FEB 15, 2025 STATE TAX DEPOSIT	2/19/2025
18667	MCLAIN, CHARLOTTE	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1026754	0	2025	8	398.44	3905131	JAN'25 TRAVEL	TRAVEL	2/19/2025
31220	NEW ORLEANS ROAST LL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035473	22505930	2025	11	103.50	3907442	1035473	BESE BRIDGGING SUCCESS - COFFEE - FHS	2/19/2025
26482	DELTACOM INC	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1026694	0	2025	8	5.32	3905023	76857153	VARIOUS SCHOOLS - COMMUNICATIONS	2/19/2025

17629	LOWE'S HOME CENTERS,	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1033547	22506270	2025	10	3.17	3906896	971564 -ONKCYS	ACCT#99000703183 AECC WASHER/DRYER AND ICE MACHINE	2/19/2025
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1029685	22506253	2025	9	87.36	3906023	6136678-0	ASM-OFFICE SUPPLIES - LABEL MAKER	2/19/2025
36548	HARTZOG, GILBERT	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1026748	0	2025	8	240.66	3905079	DEC'24 TRAVEL	TRAVEL	2/19/2025
41999	MORGAN, CLINTON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1026728	0	2025	8	136.68	3905139	DEC'24 TRAVEL	TRAVEL	2/19/2025
41999	MORGAN, CLINTON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1026731	0	2025	8	110.41	3905139	NOV'24 TRAVEL	TRAVEL	2/19/2025
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1026756	0	2025	8	107.40	3905179	JAN'25 TRAVEL	TRAVEL	2/19/2025
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1026751	0	2025	8	103.38	3905103	JAN'25 TRAVEL	TRAVEL	2/19/2025
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1026745	0	2025	8	170.18	3905026	JAN'25 TRAVEL	TRAVEL	2/19/2025
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1026734	0	2025	8	28.41	3904965	JAN'25 TRAVEL	TRAVEL	2/19/2025
45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1026763	0	2025	8	54.87	3905182	JAN'25 TRAVEL	TRAVEL	2/19/2025
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1027657	22506254	2025	8	83.86	3905408	6136679-0	CES-HEWW2020A HP 414A ORIGINAL LASER TONER	2/19/2025
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1027658	22506255	2025	8	291.03	3905408	6136680-0	CES-NATSP17203 NATURE SAVER LETTER RECYCLED	2/19/2025
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1027659	22506256	2025	8	208.71	3905408	6136681-0	CES-HEWCF361A HP 508A (F361A) ORIGINAL LASER TONER	2/19/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1027228	22500009	2025	8	146.80	3905400	0130501-IN	COV ELEM COFFEE SERVICE	2/19/2025
17629	LOWE'S HOME CENTERS,	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1033547	22506270	2025	10	1,828.33	3906896	971564 -ONKCYS	ACCT#99000703183 AECC WASHER/DRYER AND ICE MACHINE	2/19/2025
2052	BLUUM USA, INC	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1026905	22505451	2025	8	340.00	3904988	1028587	INTERACTIVE PANEL	2/19/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1027332	22506086	2025	8	438.00	112023033	308104672223	FAE-CLASSROOM MATERIALS & SUPPLIES	2/19/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1026965	22506208	2025	8	52.30	3905083	6024641692	PRHS COLORED PAPER	2/19/2025
11015	AUSTIN REPROGRA	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1031550	22506868	2025	10	78.00	3906305	92839	CLOROPLAST ALPHABET SIGNAGE	2/19/2025
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1027661	22506258	2025	8	92.03	3905408	6136683-0	PVM-CONDIMENT ORGANIZER	2/19/2025
35279	BADGEPASS INC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1027358	22503954	2025	8	1,785.05	3905257	INV124639	SCHOOL TECHNOLOGY LICENSE	2/19/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1028215	22506245	2025	9	553.24	3905489	231868398	SCANNER	2/19/2025
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1027662	22506262	2025	8	139.74	3905408	6136688-0	WFE-OFFICE SUPPLIES	2/19/2025
14168	OFFICE MARKET	GFF-1136-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027959	22506259	2025	9	1,944.63	3905538	6136684-0	SJRH-SAN30001B Sharpie Pen-style Permanent Marker	2/19/2025
1075	J. W. PEPPER & SON	GFF-1136-561000-044-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029009	22506235	2025	9	51.50	3905682	367307851	MTE MUSIC DOWNLOADS ONLY	2/19/2025
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1026743	0	2025	8	138.22	3905015	JAN'25 TRAVEL	TRAVEL	2/19/2025
27134	MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1026752	0	2025	8	168.04	3905123	JAN'25 TRAVEL	TRAVEL	2/19/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1028216	22504694	2025	9	2,538.40	112023037	914033	#22228 SHS LIBRARY BOOKS	2/19/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1028152	0	2025	9	237.83	3905496	IN174201	ADVERTISING-JAN 16, 2025 REG MEETING	2/19/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1028159	0	2025	9	85.86	3905496	IN174200	ADVERTISING-BID# 1876	2/19/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1028160	0	2025	9	69.50	3905496	IN174198	ADVERTISING-ONLINE ONLY TIMED AUCTION	2/19/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1027222	22500020	2025	8	151.10	3905400	0130503-IN	COV WAREHOUSE COFFEE SERVICES	2/19/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1027226	22500019	2025	8	73.40	3905400	0130504-IN	ED CTR COFFEE SERVICES	2/19/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1027227	22500021	2025	8	110.10	3905400	0130502-IN	IT COFFEE SERVICES	2/19/2025
14662	THE PITNEY BOWES BAN	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	1028184	0	2025	9	10,000.00	3905549	1028184	ACCT#50669126-ELETRE TRIDICO	2/19/2025
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1026819	22500103	2025	8	196.26	3905102	55P1658479	ST13 GA 1/25 COLOR COPIER CONTRACT 2024-2025	2/19/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027204	22505707	2025	8	83.97	3905378	220874	TOOLS / SUPPLIES	2/19/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027205	22505707	2025	8	44.97	3905378	220873	TOOLS / SUPPLIES	2/19/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027208	22505707	2025	8	50.96	3905378	220872	TOOLS / SUPPLIES	2/19/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027466	22500158	2025	8	94.05	3905395	33224/2	ELECTRICAL SUPPLIES	2/19/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027462	22504564	2025	8	80.00	3905394	371687/1	HARDWARE SUPPLIES	2/19/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028015	22505588	2025	9	43.55	3905541	848548	ABNEY-HARDWARE SUPPLIES	2/19/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028020	22505588	2025	9	66.42	3905541	848530	BES-HARDWARE SUPPLIES	2/19/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028021	22505588	2025	9	71.33	3905541	848531	NHS-HARDWARE SUPPLIES	2/19/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028023	22505588	2025	9	32.97	3905541	848555	SHOP-HARDWARE SUPPLIES	2/19/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027613	22505999	2025	8	224.91	3905464	10796629-00	EMERG UNITED REF SLID HIGH/KIT MOTOR	2/19/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028291	22501196	2025	9	48.32	3905811	10963329-00	TRUCK#577-AC SUPPLIES	2/19/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027352	22506123	2025	8	140.93	3905240	S3216421.001	COVINGTON HIGH ICE MACHINE PART	2/19/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028172	22503750	2025	9	13.68	3905482	S3218518.001	A/C TOOLS / SUPPLIES C307	2/19/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033689	0	2025	10	310.50	3907562	286327	INSP JOB 38444032 FIFTH WARD JR	2/19/2025
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027347	22505970	2025	8	84.83	3905404	I2254982	TARP KIT / DUMP TRAILER/ SHOP	2/19/2025
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027468	22500348	2025	8	26.06	3905404	I2254984	INDUSTRIAL EQUIPMENT SUPPLIES	2/19/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031495	0	2025	10	3,281.00	3906361	119701	REBUILT 3" BACKFLOW DUE TO FREEZE DAMAGE	2/19/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028559	22505852	2025	9	2,912.40	3905744	S4929225.001	LED BULBS / SHOP	2/19/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027593	22506189	2025	8	402.44	3905450	3753-0	TCHEF-PAINT SUPPLY	2/19/2025

14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027596	22506264	2025	8	694.40	3905453	8054-9	MAIN OFFICE PAINT SUPPLY	2/19/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027993	22501280	2025	9	91.00	3905550	5114-3A	CPM-PAINT SUPPLIES	2/19/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028289	22503306	2025	9	95.71	3905804	5115-0	CPE-PAINT SUPPLIES	2/19/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028290	22503306	2025	9	77.14	3905804	1960-8	SHOP-PAINT SUPPLIES	2/19/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027457	22502406	2025	8	37.90	3905381	5-9027	DOOR AND KEY HARDWARE SUPPLIES	2/19/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027214	22505198	2025	8	32.98	3905386	187521/1	TOOLS / SUPPLIES	2/19/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028823	22506442	2025	9	33.35	3905721	187511/1	TOOLS / SUPPLY	2/19/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027260	22502167	2025	8	51.42	3905323	137-89413-01	ELECTRICAL SUPPLIES C303	2/19/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027262	22502167	2025	8	76.41	3905323	137-89414-01	ELECTRICAL SUPPLIES C304	2/19/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027259	22505415	2025	8	76.72	3905313	820932	LUMBER MATERIALS C311	2/19/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027641	22505172	2025	8	99.58	3905325	7133300	GENERAL PLUMBING SUPPLIES C305	2/19/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027728	22505205	2025	8	36.60	3905348	S174083099.001	TRUCK#576-PLUMBING TOOLS / MATERIALS	2/19/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028005	22502495	2025	9	33.31	3905516	S174342945.001	BEE-PLUMBING HARDWARE SUPPLIES	2/19/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029755	22506004	2025	9	114.96	3905897	4607027	BLANKET - EQUIPMENT REPAIRS	2/19/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1027255	22504573	2025	8	95.39	3905304	444072	BLANKET - EQUIPMENT REPAIRS	2/19/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1027256	22504573	2025	8	146.56	3905304	444069	BLANKET - EQUIPMENT REPAIRS	2/19/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1027634	22500994	2025	8	40.95	3905319	691118	OIL CHANGES / SLIDELL SHOP S843	2/19/2025
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1027347	22505970	2025	8	139.15	3905404	I2254982	TARP KIT / DUMP TRAILER/ SHOP	2/19/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1027983	22500349	2025	9	20.90	3905537	1635-374344	TRUCK#043-AUTO PARTS	2/19/2025
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1028177	22500206	2025	9	96.23	3905486	2933-831934	VEHICLE PARTS / SUPPLIES C310	2/19/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1027526	22501119	2025	8	33.59	3905237	52165	TRUCK#7578-OIL CHANGES	2/19/2025
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1030125	0	2025	9	532.25	3905876	382325	PARTS AND SUPPLIES SWE BUSES	2/19/2025
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1026882	0	2025	8	595.03	3904980	JAN'25 TRAVEL	TRAVEL	2/19/2025
3432	GRAINGER	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028242	22506240	2025	9	1,080.46	3905514	9412889405	3KYJ1 FOLDING CHAIR DOLLY, 109-1/2 X 19-1/4 MANUFA	2/19/2025
14168	OFFICE MARKET	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1027660	22506257	2025	8	408.30	3905408	6136682-0	CES-HEWCF333A HP 654A (CF333A) ORIGINAL LASER	2/19/2025
14168	OFFICE MARKET	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1027663	22506260	2025	8	877.86	3905408	6136685-0	HIE-OFFICE SUPPLIES	2/19/2025
14168	OFFICE MARKET	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1027957	22506261	2025	9	1,040.92	3905538	6136687-0	RES-AIR FRESHENERS FOR RESTROOMS	2/19/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1027437	22504818	2025	8	69.00	3905320	INV 3180785	STPPS JANITORIAL SUPPLIES BID OPENED 5-8-24	2/19/2025
11448	CAPITAL CITY PR	PWF-4600-545000-005-0000-0000-000-0000-P0307	CONSTRUCTION SERVICES	1028147	0	2025	9	281.82	3905496	IN174199	STPSB PROJECT P0307-CAMPAIGN 125925	2/19/2025
9878	E.C.O. BUILDERS, INC	PWF-4600-545000-020-0000-0000-000-0000-P0505	CONSTRUCTION SERVICES	1027623	0	2025	8	31,154.40	3905318	3-24035	LOM-GATES AND FENCING-PROJ-24035	2/19/2025
9601	HOLLY & SMITH ARCHIT	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1026850	0	2025	8	4,949.80	3905085	3-24038	PROJECY-24038-BROCK ELEM. TERMITE REPAIR	2/19/2025
24865	SMITH CONSTRUCTION C	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1026966	22504901	2025	8	42,311.00	3905193	APP-001	SJH TERMITE REPAIRS	2/19/2025
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1026686	0	2025	8	300.00	50412	1026686	CHANGE FUND FOR BASEBALL AND SOFTBALL GAME 2/20	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1026844	0	2025	8	123.08	370225087	1026844	CAPITL 1 CARD FOR FEBRUARY 2025 087	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1027056	0	2025	8	133.94	2255668	2/2025-5668	CAPITAL ONE CREDIT CARD FEBRUARY 2025 - 5668	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1030104	0	2025	8	32.40	107022564	1030104	FEBRUARY CREDIT CARD	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1030267	0	2025	8	212.50	2190569	02190569	FEBRUARY 2025 CREDIT CARD PURCHASES	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1030415	0	2025	8	406.56	130225818	7818 02 25	CHS FEB 2025 CREDIT CARD CHARGES	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1030977	0	2025	8	394.33	225047597	CAP ONE CC FEB 25	CAPITAL ONE CREDIT CARD FEB 2025	2/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1026712	0	2025	8	1,460.16	102128	1026712	REPORT OF PAYMENT	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1026679	0	2025	8	313.80	2255866	1026679	CREDIT CARD RECEIPTS	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1030413	0	2025	8	94.99	130225923	0923 02 2025	CHS FEB 2025 CREDIT CARD CHARGES	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1030415	0	2025	8	1,323.58	130225818	7818 02 25	CHS FEB 2025 CREDIT CARD CHARGES	2/19/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1026761	0	2025	8	1,022.40	54937	1026761	TRACK CONCESSION EXPENSE	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	1030104	0	2025	8	201.86	107022564	1030104	FEBRUARY CREDIT CARD	2/19/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026682	0	2025	8	250.00	51931	1026682	powerlifting entry fee	2/19/2025
9567	ACCARDO BROTHERS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027511	0	2025	8	52.42	43527	225-892-1561		2/19/2025
11606	CITY OF SLIDELL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026706	0	2025	8	1,800.00	102124	1026706	PROM VENUE AND SETUP	2/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026797	0	2025	8	4,140.00	43517	1026797		2/19/2025
15669	ULINE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029486	0	2025	9	334.81	43600	189384338		2/19/2025
16508	KRAFT, CHASE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026700	0	2025	8	250.00	54932	1026700	SB ASSIGNOR FEE	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026674	0	2025	8	99.50	2251915	1026674	FEBRUARY 2025 MC	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027061	0	2025	8	525.00	2255009	2/2025-5009	CAPITAL ONE CREDIT CARD 5009 - FEBRUARY 2025	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027368	0	2025	8	189.92	192256425	2.19.25	MONTHLY CREDIT CARD CHARGES - FEBRUARY 2025	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029875	0	2025	8	56.00	2254490	02194492	CAPITAL ONE CC STATEMENT 02/19/2025	2/19/2025

17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029877	0	2025	8	228.50	225062	CC 0225 0628	CREDIT CARD 0225 0628	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030046	0	2025	8	3,037.76	225268140	CC8140 02.2025		2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030049	0	2025	8	7,336.00	225266096	CC6096 02.2025		2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030053	0	2025	8	1,135.98	225269346	CC9346 02.2025		2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030054	0	2025	8	3,374.77	225268157	CC8157 02.2025		2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030055	0	2025	8	91.76	225269094	CC9094 02.2025		2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030056	0	2025	8	151.20	225262471	CC2471 02.2025		2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030413	0	2025	8	100.00	130225923	0923 02 2025	CHS FEB 2025 CREDIT CARD CHARGES	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030414	0	2025	8	1,002.00	130225017	8017 02 25	CHS FEB 2025 CREDIT CARD CHARGES	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030415	0	2025	8	450.62	130225818	7818 02 25	CHS FEB 2025 CREDIT CARD CHARGES	2/19/2025
18000	ACADIANA HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026702	0	2025	8	265.00	54933	1026702	SB TOURNAMENT ENTRY FEE VS AHS	2/19/2025
18136	MU ALPHA THETA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026672	0	2025	8	4,700.00	41585	1026672	MU ALPHA THETA CONVENTION FEES	2/19/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026876	0	2025	8	50.00	70462	TRACK ENTRY FEE	TRACK MEET ENTRY FEE 2/20/25	2/19/2025
18851	ST. SCHOLASTICA ACAD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026769	0	2025	8	200.00	54940	1026769	SB TOURNAMENT ENTRY FEES VS SSA	2/19/2025
19628	LORANGER HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026767	0	2025	8	80.00	54939	1026767	SB TOURNAMENT ENTRY FEES VS LHS	2/19/2025
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026676	0	2025	8	10.00	51929	1026676	student registration fee	2/19/2025
38769	CONCORD THEATRICALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039941	0	2025	12	164.25	43749	11169585.		2/19/2025
44329	PARKER, THERESA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026703	0	2025	8	829.00	102121	1026703	SWIM BANQUET	2/19/2025
13524	LOUISIANA PHILH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1026891	0	2025	8	1,024.00	200359	1026891	BAND AND ORCHESTRA FIELD TRIP	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1029554	0	2025	8	200.00	2255082	1029554	CAPITAL ONE 02/25 5082	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030053	0	2025	8	250.00	225269346	CC9346 02.2025		2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030104	0	2025	8	2,848.00	107022564	1030104	FEBRUARY CREDIT CARD	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030207	0	2025	8	52.00	21925	02195315	FEBRUARY 2025 CREDIT CARD PURCHASES	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030413	0	2025	8	1,995.00	130225923	0923 02 2025	CHS FEB 2025 CREDIT CARD CHARGES	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030414	0	2025	8	1,814.00	130225017	8017 02 25	CHS FEB 2025 CREDIT CARD CHARGES	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030415	0	2025	8	8,214.00	130225818	7818 02 25	CHS FEB 2025 CREDIT CARD CHARGES	2/19/2025
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1026675	0	2025	8	522.00	60156	1026675	FT TO CHILDREN'S MUSEUM 2.19.25	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1029555	0	2025	8	128.62	2255430	02255430	CAPITAL ONE STATEMENT 2255430	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1029598	0	2025	8	369.37	2255916	02255916	CAPITAL ONE STATEMENT 02255916	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1029875	0	2025	8	75.98	2254490	02194492	CAPITAL ONE CC STATEMENT 02/19/2025	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1029877	0	2025	8	180.15	225062	CC 0225 0628	CREDIT CARD 0225 0628	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1030207	0	2025	8	423.15	21925	02195315	FEBRUARY 2025 CREDIT CARD PURCHASES	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026185	0	2025	8	588.89	90225309	021925	CAPITAL ONE FEBRUARY 2025	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026674	0	2025	8	259.77	2251915	1026674	FEBRUARY 2025 MC	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026679	0	2025	8	2,333.17	2255866	1026679	CREDIT CARD RECEIPTS	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026778	0	2025	8	1,718.10	2255775	2192025	2/19/25 CREDIT CARD BILL	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027368	0	2025	8	249.66	192256425	2.19.25	MONTHLY CREDIT CARD CHARGES - FEBRUARY 2025	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029434	0	2025	8	31.96	922511160	FEB 25 CAPITAL ONE	FEB CREDIT CARD BILL	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029554	0	2025	8	17.56	2255082	1029554	CAPITAL ONE 02/25 5082	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029555	0	2025	8	21.46	2255430	02255430	CAPITAL ONE STATEMENT 2255430	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029598	0	2025	8	938.79	2255916	02255916	CAPITAL ONE STATEMENT 02255916	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029875	0	2025	8	212.12	2254490	02194492	CAPITAL ONE CC STATEMENT 02/19/2025	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029877	0	2025	8	393.28	225062	CC 0225 0628	CREDIT CARD 0225 0628	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030049	0	2025	8	805.73	225266096	CC6096 02.2025		2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030053	0	2025	8	131.60	225269346	CC9346 02.2025		2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030054	0	2025	8	334.68	225268157	CC8157 02.2025		2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030055	0	2025	8	181.02	225269094	CC9094 02.2025		2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030056	0	2025	8	76.21	225262471	CC2471 02.2025		2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030104	0	2025	8	3,186.85	107022564	1030104	FEBRUARY CREDIT CARD	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030207	0	2025	8	910.05	21925	02195315	FEBRUARY 2025 CREDIT CARD PURCHASES	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030267	0	2025	8	4,674.07	2190569	02190569	FEBRUARY 2025 CREDIT CARD PURCHASES	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030413	0	2025	8	1,340.31	130225923	0923 02 2025	CHS FEB 2025 CREDIT CARD CHARGES	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030414	0	2025	8	3,469.03	130225017	8017 02 25	CHS FEB 2025 CREDIT CARD CHARGES	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030415	0	2025	8	1,750.20	130225818	7818 02 25	CHS FEB 2025 CREDIT CARD CHARGES	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030977	0	2025	8	505.95	225047597	CAP ONE CC FEB 25	CAPITAL ONE CREDIT CARD FEB 2025	2/19/2025

42587	RJ3 INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029010	0	2025	9	85.00	51874	2516	V-42587 823/594155	2/19/2025
44948	LOLLIS, CHELSEA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1026698	0	2025	8	150.00	20377	1026698	MAJORETTES SWEATSHIRT FOR PARADE	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1026674	0	2025	8	73.28	2251915	1026674	FEBRUARY 2025 MC	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1027368	0	2025	8	483.32	192256425	2.19.25	MONTHLY CREDIT CARD CHARGES - FEBRUARY 2025	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1029598	0	2025	8	910.27	2255916	02255916	CAPITAL ONE STATEMENT 02255916	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1030104	0	2025	8	439.47	107022564	1030104	FEBRUARY CREDIT CARD	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1030413	0	2025	8	58.96	130225923	0923 02 2025	CHS FEB 2025 CREDIT CARD CHARGES	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1030414	0	2025	8	83.99	130225017	8017 02 25	CHS FEB 2025 CREDIT CARD CHARGES	2/19/2025
36466	FIFTH WARD JR HIGH C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1026692	0	2025	8	35.00	50413	1026692	LEADERSHIP ST. TAMMANY LUNCH	2/19/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026684	0	2025	8	160.00	51932	1026684	basketball security	2/19/2025
38162	FALATI, DOMINIC T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026889	0	2025	8	200.00	200358	SRO - DETAIL 2/19/25	GRANDPARENTS NIGHT AT TMS - SRO DETAIL	2/19/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026678	0	2025	8	160.00	25480	1026678	DETAIL - SPORTS EVENTS 2/18/2025	2/19/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026894	0	2025	8	500.00	70463	ARBITER TRNSFR 2/14	TRANSFER TO ARBITER PAY FOR OFFICIALS AND FEES	2/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1026673	0	2025	8	1,235.00	41586	1026673	TEACHER/SUB SUPPLEMENTAL TIMESHEETS PAY	2/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1026760	0	2025	8	91.58	5298	1026760	A.WILLIAMS (PFE EVENT) & A.ALONZO (GOOD NEWS CLUB)	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1026835	0	2025	8	580.10	370225844	1026835	CAPITL 1 CARD FOR FEBRUARY 2025 7844	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1026844	0	2025	8	3,007.48	370225087	1026844	CAPITL 1 CARD FOR FEBRUARY 2025 087	2/19/2025
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1026792	0	2025	8	118.75	500224	1026792	TERRIFIC KIDS BREAKFAST	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1026674	0	2025	8	61.38	2251915	1026674	FEBRUARY 2025 MC	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1026778	0	2025	8	34.66	2255775	2192025	2/19/25 CREDIT CARD BILL	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1027061	0	2025	8	64.85	2255009	2/2025-5009	CAPITAL ONE CREDIT CARD 5009 - FEBRUARY 2025	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1029434	0	2025	8	189.92	922511160	FEB 25 CAPITAL ONE	FEB CREDIT CARD BILL	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1029875	0	2025	8	448.09	2254490	02194492	CAPITAL ONE CC STATEMENT 02/19/2025	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1030977	0	2025	8	46.99	225047597	CAP ONE CC FEB 25	CAPITAL ONE CREDIT CARD FEB 2025	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1027368	0	2025	8	9.68	192256425	2.19.25	MONTHLY CREDIT CARD CHARGES - FEBRUARY 2025	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1029598	0	2025	8	19.99	2255916	02255916	CAPITAL ONE STATEMENT 02255916	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1030977	0	2025	8	4.85	225047597	CAP ONE CC FEB 25	CAPITAL ONE CREDIT CARD FEB 2025	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1026185	0	2025	8	54.82	90225309	021925	CAPITAL ONE FEBRUARY 2025	2/19/2025
44508	HILL, MADELINE G.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1027929	0	2025	8	150.00	200363	f5c9b975-003	ACCOMPANIMENT FOR PES PARADE FOR ORCHESTRA 2/27/25	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1027056	0	2025	8	111.13	2255668	2/2025-5668	CAPITAL ONE CREDIT CARD FEBRUARY 2025 - 5668	2/19/2025
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1027738	0	2025	8	41.96	20378	848539	LUBE AND OIL FOR LAWN EQUIPMENT	2/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1026873	0	2025	8	130.00	70461	NAQUIN TIMESHEET	N NAQUIN TIMESHEET PAY INSTRUMENT REPAIR	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1026778	0	2025	8	155.03	2255775	2192025	2/19/25 CREDIT CARD BILL	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1030207	0	2025	8	50.00	21925	02195315	FEBRUARY 2025 CREDIT CARD PURCHASES	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1027061	0	2025	8	215.00	2255009	2/2025-5009	CAPITAL ONE CREDIT CARD 5009 - FEBRUARY 2025	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1029692	0	2025	8	122.74	2256674	2-19-6674	CAPITAL ONE CC STATEMENT 02-19-25	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1029877	0	2025	8	168.43	225062	CC 0225 0628	CREDIT CARD 0225 0628	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1030415	0	2025	8	496.00	130225818	7818 02 25	CHS FEB 2025 CREDIT CARD CHARGES	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1030977	0	2025	8	57.28	225047597	CAP ONE CC FEB 25	CAPITAL ONE CREDIT CARD FEB 2025	2/19/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1026722	0	2025	8	107.88	5299	1026722	AMBASSADOR T-SHIRTS	2/19/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1026895	0	2025	8	192.00	25481	21925	WRITING CLUB HOODIES	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1029877	0	2025	8	38.19	225062	CC 0225 0628	CREDIT CARD 0225 0628	2/19/2025
6120	VOGEL, LAUREN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1026688	0	2025	8	237.82	50533	1026688	TRAVEL REIMBURS. FOR DANCE TEAM NATIONALS	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1029598	0	2025	8	970.30	2255916	02255916	CAPITAL ONE STATEMENT 02255916	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1030977	0	2025	8	1,538.85	225047597	CAP ONE CC FEB 25	CAPITAL ONE CREDIT CARD FEB 2025	2/19/2025
45833	KEMPER, DONNA G.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1026691	0	2025	8	32.83	20376	1026691	MILEAGE REIMBURSEMENT FOR D. KEMPER FOR TRAINING	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1026844	0	2025	8	1,250.00	370225087	1026844	CAPITL 1 CARD FOR FEBRUARY 2025 087	2/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1030267	0	2025	8	1,256.00	2190569	02190569	FEBRUARY 2025 CREDIT CARD PURCHASES	2/19/2025
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1029548	0	2025	9	82.00	51967	6636		2/19/2025
46354	BELLEVILLE SHOE MANU	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1027515	0	2025	8	1,199.52	43529	21017168		2/19/2025
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029042	22500606	2025	9	57.53	3905576	FP75957	REPAIR PARTS	2/19/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029062	22500609	2025	9	32.99	3905686	8021763	BLANKET REPAIR PARTS	2/19/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029074	22505174	2025	9	375.23	3905751	2104968707	REPAIRS PARTS	2/19/2025
2014	NORTHSHORE HIGH	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1027432	0	2025	8	600.00	3905403	1027432	4 ACT SUMMIT ATTENDEES 2/6/25 REIMBURSEMENT	2/19/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1026711	0	2025	8	67,909.59	4896	02182025-01	REPLENISH CLIENT FUNDS - WC FEB 1-15 2025	2/19/2025

16060	ROCHESTER 100, INC.	300-1510-561000-012-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1029642	22506191	2025	9	1,770.00	3906049	INV091462	CES-K STANDARD NAVY BLUE NICKY'S COMMUNICA	2/20/2025
1019	POSITIVE PROMOT	300-1510-561000-032-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1029655	22506002	2025	9	2,439.76	3906035	07519800	PVM-BLACK HISTORY PFE:POSTERS-CARDS-BOOKLETS	2/20/2025
16060	ROCHESTER 100, INC.	300-1510-561000-011-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1029643	22506190	2025	9	1,085.00	3906049	INV091461	CIE-NICKY FOLDERS	2/20/2025
16060	ROCHESTER 100, INC.	300-1510-561000-032-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1029638	22506192	2025	9	1,051.25	3906049	INV091463	PVM-HOME TO SCHOOL FOLDERS	2/20/2025
9606	ARMY SURPLUS &	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1028782	0	2025	9	121.92	3905570	1028782	RGAI-ONE UNIFORM-PROJECT BELIEVE	2/20/2025
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1032706	22500436	2025	10	3,500.00	3906572	IS10821023	LEADER IN ME-COACHING DAYS MAYFIELD ES	2/20/2025
12337	FIFTH WARD JR HIGH	300-2234-558200-016-0192-0023-000-0000-30825	TRAVEL	1027232	0	2025	8	1,215.93	3905326	1027232	REIMB. LEADER IN ME SYMPOSIUM ORLANDO	2/20/2025
42855	FRIENDZY, INC	450-1510-553000-072-1416-0024-000-0000-38825	TELEPHONE	1034972	22508081	2025	11	11,223.75	3907379	6650	INTERNET BASED PROGRAM NON-PUBLIC	2/20/2025
3655	MAGNUSON, CHRISTIN	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1026982	0	2025	8	25.00	3905122	1026982	LEVEL 2 GOOGLE CERT REIMBURSEMENT	2/20/2025
4639	MORRIS, SHELLY	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1026983	0	2025	8	10.00	3905140	1026983	LEVEL 1 GOOGLE CERT REIMBURSEMENT	2/20/2025
5112	CASE-BROWN, CINDY	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1027230	0	2025	8	10.00	3905278	1027230	REIMB. GOOGLE LEVEL 1 CERTIFICATION	2/20/2025
6791	NARCISSE, NATALIE	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1026984	0	2025	8	10.00	3905144	1026984	LEVEL 1 GOOGLE CERT REIMBURSEMENT	2/20/2025
26545	ASSAVEDO, COLLEEN W.	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1027225	0	2025	8	10.00	3905250	1027225	REIMB. GOOGLE LEVEL 1 CERTIFICATION	2/20/2025
38030	SCHELLER, CHRISTINE	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1027427	0	2025	8	25.00	3905433	1027427	NHS-REIMBURSEMENT	2/20/2025
40469	PELLEGRIN, BRETTE	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1027425	0	2025	8	10.00	3905417	1027425	WES-REIMBURSEMENT	2/20/2025
43012	LEDET, HOLLY E.	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1026981	0	2025	8	10.00	3905109	1026981	LEVEL 1 GOOGLE CERT REIMBURSEMENT	2/20/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1032038	22500793	2025	10	3,500.00	3906376	IS10821022	LEADER IN ME COACHING DAYS	2/20/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1027423	0	2025	8	24.29	3905414	1027423	PRH-REIMBURSEMENT	2/20/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1027424	0	2025	8	36.29	3905414	1027424	PRH-REIMBURSEMENT	2/20/2025
33414	STUBBS, MONIQUE	650-1530-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1027429	0	2025	8	135.00	3905445	1027429	REIMBURSEMENT-RECERTIFICATION	2/20/2025
41322	SCHOOL SPECIALTY	900-1460-561000-000-0000-0000-000-0000-94021	MATERIAL AND SUPPLIES	1028892	22506219	2025	9	156.31	112023042	208135380736	CED-MATERIALS AND SUPPLIES - ELEVATE	2/20/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1032844	22506081	2025	10	1,209.39	112023062	308104672555	BEE-PLAY SUPPLIES	2/20/2025
43613	SUBER, JEREMY S.	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1029659	22506224	2025	9	650.00	3906066	1029659	ABNEY-CPR CERTIFICATION	2/20/2025
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1027664	22506294	2025	8	93.36	3905408	6136691-0	PRH-OFFICE SUPPLIES	2/20/2025
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1029918	22506295	2025	9	146.69	3906023	6136692-0	PVM-TAPE AND DISPENSERS	2/20/2025
15190	ST TAMMANY JR H	GFF-1410-561000-033-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1027449	0	2025	8	2,607.70	3905441	1027449	REMAINING FUND/BAND BUDGET-COVER NEGATIVE/TRANSP.	2/20/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1034205	22505976	2025	10	146.54	3907049	9019815525	SCHOOL TECHNOLOGY - POSTER PRINTER INK	2/20/2025
2759	PEARSON EDUCATI	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1027899	22505220	2025	8	2,124.75	3905416	28253909	#3880321 POPE JOHN PAUL NON-PUBLIC TEXTBOOKS	2/20/2025
2759	PEARSON EDUCATI	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1027900	22505220	2025	8	2,834.43	3905416	28253949	#3880321 POPE JOHN PAUL NON-PUBLIC TEXTBOOKS	2/20/2025
8441	DAKTRONICS, INC	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1027383	22504721	2025	8	4,459.00	3905302	7131163	SCOREBOARD	2/20/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1027776	22505083	2025	8	801.91	112023030	914228	#45598 FAE LIBRARY BOOK ORDER	2/20/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027206	22505707	2025	8	25.69	3905378	220898	TOOLS / SUPPLIES	2/20/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027209	22505707	2025	8	85.62	3905378	220889	TOOLS / SUPPLIES	2/20/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027210	22505707	2025	8	35.93	3905378	220892	TOOLS / SUPPLIES	2/20/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027467	22500158	2025	8	74.29	3905395	33231/2	ELECTRICAL SUPPLIES	2/20/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027464	22504564	2025	8	61.98	3905394	371800/1	HARDWARE SUPPLIES	2/20/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028024	22505588	2025	9	69.16	3905541	848589	ABNEY-HARDWARE SUPPLIES	2/20/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028025	22505588	2025	9	60.13	3905541	848608	CPE-HARDWARE SUPPLIES	2/20/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028027	22505588	2025	9	44.99	3905541	848607	TRUCK#575-HARDWARE SUPPLIES	2/20/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028029	22505588	2025	9	98.94	3905541	848616	TRUCK#619-HARDWARE SUPPLIES	2/20/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028031	22505588	2025	9	49.08	3905541	848617	MAY-HARDWARE SUPPLIES	2/20/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027984	22501196	2025	9	32.88	3905553	10995381-00	HONEY ISL-AC SUPPLIES	2/20/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028171	22503750	2025	9	45.78	3905482	S3218878.001	A/C TOOLS / SUPPLIES C320	2/20/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033684	0	2025	10	463.50	3907562	286123	INSP JOB 38444181 CREEKSIDE JR	2/20/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033714	0	2025	10	267.00	3907562	286129	INSP JOB 38444001 LAKE HARBOR MS	2/20/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033723	0	2025	10	255.50	3907562	286330	INSP JOB 38443958 MAGNOLIA TRACE ES	2/20/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033726	0	2025	10	147.00	3907562	286128	INSP JOB 38443976 MARIGNEY ES	2/20/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027469	22501003	2025	8	97.40	3905405	S4938692.001	ELECTRICAL SUPPLIES	2/20/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027590	22501337	2025	8	41.16	3905450	6083-8	ASM-PAINT SUPPLIES	2/20/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027577	22500237	2025	8	59.92	3905444	47503	TRUCK#838-HARDWARE SUPPLIES	2/20/2025
16812	G.E.H., LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028030	22506063	2025	9	2,300.00	3905513	22729	BAYOU LACOMBE - TREE TRIMMING	2/20/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027340	22503307	2025	8	95.12	112023032	079412/1	HARDWARE SUPPLIES	2/20/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027215	22505198	2025	8	69.54	3905386	187548/1	TOOLS / SUPPLIES	2/20/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027216	22505198	2025	8	23.15	3905386	187559/1	TOOLS / SUPPLIES	2/20/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027217	22505198	2025	8	27.99	3905386	187547/1	TOOLS / SUPPLIES	2/20/2025

24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027219	22505198	2025	8	27.57	3905386	187551/1	TOOLS / SUPPLIES	2/20/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027221	22506442	2025	8	59.97	3905386	187549/1	TOOLS / SUPPLY	2/20/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027439	22506300	2025	8	130.80	3905323	137-89355-01	MADISONVILLE JR HIGH	2/20/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027637	22502167	2025	8	82.86	3905323	137-89504-01	ELECTRICAL SUPPLIES C314	2/20/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027639	22505172	2025	8	79.95	3905325	7116325	GENERAL PLUMBING SUPPLIES C312	2/20/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027560	22505686	2025	8	4,672.00	3905437	64745	MARIGNY - GYM AC REPAIR	2/20/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027561	22505739	2025	8	325.00	3905437	64752	EMERGENCY MADISON ELM. ROOM 2006 A/C PANEL	2/20/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027562	22505579	2025	8	1,344.45	3905437	64744	EMERGENCY PITCHER JR FRONT LOBBY HEATER COMS ISSUE	2/20/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027563	22505701	2025	8	900.00	3905437	64747	EMERGENCY MADISONVILLE 1008 A/C REPAIR	2/20/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027565	22505740	2025	8	440.00	3905437	64751	EMERGENCY MANDE HIGH ROOM 754 A/C ERROR CODE E4-02	2/20/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027567	22504715	2025	8	3,731.00	3905437	64741	SJH-EMERG/LG PCB BOARDS LG THERMOSTATS LG VALVE	2/20/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027570	22505577	2025	8	2,159.11	3905437	64738	FJR-EMERGENCY ROOMS 304/306/308 AND 354 HAVE ERROR	2/20/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027571	22505513	2025	8	4,218.01	3905437	64739	EMERGENCY WOOD LAKE ELM. NOT HEAT IN ROOMS 409/510	2/20/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029646	22505961	2025	9	905.00	3906054	64750	EMERG SLID HIGH SHARKEY MECH AC	2/20/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029776	22505206	2025	9	1,060.15	3906054	64740	EMERG/SERVICE WORK/SLIDELL HIGH	2/20/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029827	22505439	2025	9	3,161.51	3906054	64742	EMERG/SERVICE WORK FOR KITCHEN/CAROLYN PARK	2/20/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031456	22505645	2025	10	560.00	3906464	64748	EMERG / AC SERVICE WORK / BONNE ECOLE	2/20/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040523	22505212	2025	12	3,038.00	3909066	64743	EMERG/SERVICEWORK/SLIDELL JR HIGH	2/20/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027725	22506303	2025	8	127.75	3905348	S174329516.001	LANCASTER PLUMBING SUPPLY	2/20/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027729	22506145	2025	8	132.08	3905348	S174224946.002	LEE ROAD PLUMBING SUPPLY	2/20/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027949	22506313	2025	9	194.06	3905517	S174361772.001	EMERGENCY LANCASTER PLUMBING MATERIALS	2/20/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028008	22502495	2025	9	74.54	3905516	S17454372.001	LOM-PLUMBING HARDWARE SUPPLIES	2/20/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028011	22502495	2025	9	40.32	3905516	S174352813.001	LOM-PLUMBING HARDWARE SUPPLIES	2/20/2025
44276	GULF SOUTH METAL WOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029771	22504085	2025	9	500.00	3905946	24030-GS.01	INVESTIGATE LEAK AT FES	2/20/2025
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1027196	0	2025	8	22.30	3905411	1027196	ACCT# 030-0015-00 - SLIDELL MAINT	2/20/2025
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1027197	0	2025	8	22.30	3905411	1027197	ACCT# 030-0015-00 - SLIDELL MAINT.	2/20/2025
23380	TREE TECH OF LOUISIA	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1032157	22506496	2025	10	2,625.00	3906702	11989	TREE REMOVAL / CAROLYN PARK	2/20/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1027229	22500016	2025	8	86.16	3905400	0130472-IN	RES COFFEE SERVICE	2/20/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1027696	22505845	2025	8	6,870.60	3905320	INV 3181334	STPPS JANITORIAL SUPPLIES BID#1852	2/20/2025
40749	SHARKEY MECHANICAL	PWF-4600-545000-005-0000-0000-000-0000-P0473	CONSTRUCTION SERVICES	1027622	0	2025	8	31,767.70	3905437	5	BEE-HVAC REPLACEMENT-P0473	2/20/2025
20090	INDUSTRIAL & MECHANI	PWF-4600-545000-024-0000-0000-000-0000-P0409	CONSTRUCTION SERVICES	1028522	0	2025	9	65,918.60	3905675	1028522	MJH-PROJ#1541-REPLACEMENT HVAC-CHILLER-P0409/P0412	2/20/2025
20090	INDUSTRIAL & MECHANI	PWF-4600-545000-024-0000-0000-000-0000-P0412	CONSTRUCTION SERVICES	1028522	0	2025	9	65,918.60	3905675	1028522	MJH-PROJ#1541-REPLACEMENT HVAC-CHILLER-P0409/P0412	2/20/2025
14705	RITTER CONSULT	PWF-4300-533400-034-0000-0000-000-0000-P0353	ARCHITECT/ENGINEERING SVCS	1027436	0	2025	8	5,610.01	3905429	14053	SAL-PROJ-220054-CHILLER REPLACEMENT	2/20/2025
14705	RITTER CONSULT	PWF-4300-533400-042-0000-0000-000-0000-P0411	ARCHITECT/ENGINEERING SVCS	1027438	0	2025	8	15,765.73	3905429	14067	PROJ-240010-PONTCHARTRAI-TCHEF. CAFE GYM HVAC	2/20/2025
14705	RITTER CONSULT	PWF-4300-533400-041-0000-0000-000-0000-P0411	ARCHITECT/ENGINEERING SVCS	1027438	0	2025	8	15,765.72	3905429	14067	PROJ-240010-PONTCHARTRAI-TCHEF. CAFE GYM HVAC	2/20/2025
9409	FEDERAL EXPRESS	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1029561	0	2025	9	13.39	3905930	8-776-23932	GROUND PRE-PAID-CM COMBS CONSTUCTION	2/20/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1026995	0	2025	8	500.00	54950	1026995	PL CF CONCESSIONS	2/20/2025
17787	TERREBONNE PARISH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1029484	0	2025	9	85.50	43599	PLAYOFF 2.20.25		2/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1027020	0	2025	7	1,838.50	320125617	1027020	JAN2025 CC	2/20/2025
1805	DUDLEY SMITH PR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1027132	0	2025	8	546.00	260114	6999/70000	2 INVOICES FOR FOOTBALL AND ATHLETIC AWARDS	2/20/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1027003	0	2025	8	127.00	5301	1027003	PURPLE HALL BALL & SUB OF THE YEAR TROPHIES	2/20/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026958	0	2025	8	2,273.83	52183	928849911		2/20/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026997	0	2025	8	225.00	260111	1026997	ASSESSMENT AND RECORDING FEE	2/20/2025
17744	LOUISIANA MU ALPHA T	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026957	0	2025	8	1,500.00	52182	MAT TOURNAMENT FEE		2/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027020	0	2025	7	95.00	320125617	1027020	JAN2025 CC	2/20/2025
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1026956	0	2025	8	240.00	52181	2024448		2/20/2025
32276	COULTER VENTURES LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029473	0	2025	9	708.71	43591	13213641		2/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1027000	0	2025	8	355.00	54952	1027000	BAND SUPERBOWL PARADE BUS/GF CUB DAY MISCALCULATIO	2/20/2025
13524	LOUISIANA PHILH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1026919	0	2025	8	364.00	500225	1026919	3RD GRADE FIELD TRIP	2/20/2025
13524	LOUISIANA PHILH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1026920	0	2025	8	600.00	25482	1026920	TICKETS TO YOUNG PEOPLES CONCERT	2/20/2025
13524	LOUISIANA PHILH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1026921	0	2025	8	556.00	25215	1026921	3RD GRADE LPO FT MAJOUE/DELUCA TEAMS	2/20/2025
13524	LOUISIANA PHILH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1026936	0	2025	8	308.00	15192	1026936		2/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1027388	0	2025	8	471.12	200360	FIELD TRIPS 2/2025	FIELD TRIP - BAND & ORCHESTRA - LPO	2/20/2025
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1027002	0	2025	8	2,093.00	5300	2025042	MFE 4TH GRADE FIELD TRIP ADMISSION 2/21/25	2/20/2025
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1027004	0	2025	8	972.00	50414	1027004	7TH GRADE FIELD TRIP ADMISSION OCEAN ADVENTURES	2/20/2025

17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1027020	0	2025	7	317.00	320125617	1027020	JAN2025 CC	2/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1027021	0	2025	8	2,029.07	2250684	1027021	v-17801 210/594121	2/20/2025
37524	MASKER MANAGEMENT, L	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1026940	0	2025	8	59.75	51933	1026940	FUNDRAISER	2/20/2025
14975	SIGN HERE, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028393	0	2025	9	136.77	54992	SH 23099	FB SIGNAGE FOR NEW FENCE AREA INV#SH23099	2/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027016	0	2025	8	926.93	2256311	1027016	CAPITAL ONE CREDIT CARD 6311	2/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027022	0	2025	8	1,486.50	2257853	1027022	FEBRUARY 2025 CREDIT CARD	2/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031705	0	2025	8	943.26	42255791	0040220255791	SCHOOL CREDIT CARD BILL DUE 2/19/2025	2/20/2025
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027015	0	2025	8	123.00	50535	55141	BANNER FOR ROBOTICS	2/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1027016	0	2025	8	148.77	2256311	1027016	CAPITAL ONE CREDIT CARD 6311	2/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1027021	0	2025	8	669.53	2250684	1027021	v-17801 210/594121	2/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1031705	0	2025	8	39.95	42255791	0040220255791	SCHOOL CREDIT CARD BILL DUE 2/19/2025	2/20/2025
23798	PIZZA HUT OF AMERICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1027010	0	2025	8	54.17	25483	1027010	PIZZA FOR YEARBOOK MEETING	2/20/2025
34353	CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1027014	0	2025	8	29.00	20506	1027014	HUMANE SOCIETY DRIVE DONUT PARTY WINNERS	2/20/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1026954	0	2025	8	116.16	52180	45703760016		2/20/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026946	0	2025	8	160.00	52176	SECURITY 2-20-25		2/20/2025
22714	DRESSEL, KAVIN T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026998	0	2025	8	238.00	43518	OFFICIAL 2.20.25		2/20/2025
22715	LEVINE, LESTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026999	0	2025	8	120.00	43519	OFFICIAL 2.20.25		2/20/2025
24430	BROUSSARD, GERARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027005	0	2025	8	150.00	102129	1027005	OFFICIAL FOR GIRLS BASKETBALL GAME 2.20.25	2/20/2025
34247	DIAZ, MICHELLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026990	0	2025	8	122.20	54945	1026990	PL OFFICIAL GIRL'S REGIONAL MEET	2/20/2025
40173	RODRIGUEZ, FERMIN E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026918	0	2025	8	104.00	41589	1026918	REF G SOC PLAYOFF GAME 2.11.25	2/20/2025
40331	COLEMAN, KAYLI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026989	0	2025	8	104.20	54944	1026989	PL OFFICIAL GIRL'S REGIONAL MEET	2/20/2025
42545	FALLON,BRENNAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026991	0	2025	8	122.20	54946	1026991	PL OFFICIAL GIRL'S REGIONAL MEET	2/20/2025
44124	LUPO, HAILEIGH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026993	0	2025	8	78.60	54948	1026993	PL OFFICIAL GIRL'S REGIONAL MEET	2/20/2025
44255	LARRY, RYAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027007	0	2025	8	150.00	102130	1027007	OFFICIAL FOR GIRLS BASKETBALL GAME 2.20.25	2/20/2025
45502	ANDERSON, AERYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026985	0	2025	8	129.20	54941	1026985	PL OFFICIAL GIRL'S REGIONAL MEET	2/20/2025
45738	TRAXLER, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027009	0	2025	8	203.00	102131	1027009	OFFICIAL FOR GIRLS BASKETBALL GAME 2.20.25	2/20/2025
46480	THOMAS, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026994	0	2025	8	91.80	54949	1026994	PL OFFICIAL GIRL'S REGIONAL MEET	2/20/2025
46589	GRANT, LILLIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026992	0	2025	8	90.60	54947	1026992	PL OFFICIAL GIRL'S REGIONAL MEET	2/20/2025
46590	CHARLESTON, COREY J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026988	0	2025	8	80.40	54943	1026988	PL OFFICIAL GIRL'S REGIONAL MEET	2/20/2025
46637	CEFALU, CALI REBEKAH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1026987	0	2025	8	129.80	54942	1026987	PL OFFICIAL GIRL'S REGIONAL MEET	2/20/2025
46687	BREMER, WILFORD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027848	0	2025	8	120.00	43557	OFFICIAL 2.20.25		2/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1026917	0	2025	8	432.42	41588	1026917	CUSTODIAL SUPPLEMENTAL PAYROLL-BAND COMP 2.15.25	2/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1027019	0	2025	8	270.94	50026	1027019	FIELD TRIP PAYMENTS TO BUS DRIVERS	2/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1027020	0	2025	7	19.99	320125617	1027020	JAN2025 CC	2/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1027016	0	2025	8	399.35	2256311	1027016	CAPITAL ONE CREDIT CARD 6311	2/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1027022	0	2025	8	473.37	2257853	1027022	FEBRUARY 2025 CREDIT CARD	2/20/2025
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1027018	0	2025	8	400.00	52179	ACCOUNT #19068089		2/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1027022	0	2025	8	19.36	2257853	1027022	FEBRUARY 2025 CREDIT CARD	2/20/2025
38122	GUILLORY, TERRY J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1027006	0	2025	8	200.00	43520	SECURITY 2.20.2025		2/20/2025
46279	SIMONEAUX, JOHN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1027008	0	2025	8	200.00	43521	SECURITY 2.20.2025		2/20/2025
37671	ALL TEMP REFRIGERATI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1026924	0	2025	8	1,261.56	41590	1026924	REPAIR OF ATHLETIC ICE MACHINE	2/20/2025
42595	LANE, TYLER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1027012	0	2025	8	2,180.99	41591	1027012	REPAIR/UPGRADE TO GYM SOUND SYSTEM	2/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1027020	0	2025	7	220.81	320125617	1027020	JAN2025 CC	2/20/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1026923	0	2025	8	208.81	50430	1026923	ROBOTICS CLUB SHIRTS	2/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1031705	0	2025	8	68.54	42255791	0040220255791	SCHOOL CREDIT CARD BILL DUE 2/19/2025	2/20/2025
17587	EXECUTIVE HOTEL MGT	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1026916	0	2025	8	3,570.00	41587	1026916	HOTEL FOR STATE MU ALPHA THETA CONVENTION	2/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1027016	0	2025	8	482.78	2256311	1027016	CAPITAL ONE CREDIT CARD 6311	2/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1027021	0	2025	8	1,071.29	2250684	1027021	v-17801 210/594121	2/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1027022	0	2025	8	1,448.34	2257853	1027022	FEBRUARY 2025 CREDIT CARD	2/20/2025
18111	AMERICAN INTERNATION	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1026949	0	2025	8	17,307.00	52177	CHARTER ID 2617		2/20/2025
46672	LADREYT, ANNA K.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1027013	0	2025	8	176.88	50534	1027013	TRAVEL EXPENSES FOR DANCE TEAM NATIONALS	2/20/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1026960	0	2025	8	3,768.77	52184	928699147		2/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1026951	0	2025	8	9,952.92	52178	REPLENISH ATH BUDGET		2/20/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1026978	0	2025	8	679.60	260110	1026978	TENNIS TEAM UNIFORMS	2/20/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1030383	0	2025	9	1,119.65	51894	4115	V-17637 812/594440	2/20/2025

17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1027021	0	2025	8	48.00	2250684	1027021	v-17801 210/594121	2/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1027022	0	2025	8	1,037.00	2257853	1027022	FEBRUARY 2025 CREDIT CARD	2/20/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029052	22500601	2025	9	143.26	3905699	220891	REPAIR PARTS	2/20/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029069	22505135	2025	9	45.30	3905606	0547485	PARTS AND REPAIRS	2/20/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029072	22505174	2025	9	275.08	3905751	2104980650	REPAIRS PARTS	2/20/2025
17892	LYNN MEADOWS MUSEUM	300-1510-559000-035-0192-0011-000-0000-30825	MISC PURCHASED SERVICES	1028551	22503243	2025	9	400.00	3905714	11453196	2/21/25 KINDERGARTEN FT (400 STUDENTS)	2/21/2025
14168	OFFICE MARKET	300-1510-561000-022-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1040462	22506348	2025	12	20,456.52	3909026	6136698-0	LYON-INSTRUCTIONAL	2/21/2025
14619	REALLY GOOD STU	300-1510-561000-022-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039586	22506132	2025	12	3,839.76	3908740	8787183	LYON-KINDERGARTEN SUPPPLIES	2/21/2025
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1042040	22506365	2025	12	2,403.08	112023107	208135386812	LYON-TITLE 1 INSTRUCTUAL	2/21/2025
14168	OFFICE MARKET	300-1510-561000-016-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1032231	22506346	2025	10	1,516.35	3906651	6136697-0	FWJH-SCHOOL TECHNOLOGY	2/21/2025
14168	OFFICE MARKET	300-1510-561000-002-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1030307	22506340	2025	9	3,510.00	3906201	6136696-0	ABNEY-TECHNOLOGY -TITLE I HEADPHONES FOR TESTING	2/21/2025
14168	OFFICE MARKET	300-1510-561000-049-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1029917	22506349	2025	9	2,472.90	3906023	6136705-0	WFE-COLOR PAPER	2/21/2025
41322	SCHOOL SPECIALTY	300-1510-561000-022-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1042040	22506365	2025	12	970.24	112023107	208135386812	LYON-TITLE 1 INSTRUCTUAL	2/21/2025
14168	OFFICE MARKET	300-1510-561000-022-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1028329	22506347	2025	9	162.50	3905749	6136704-0	LYON-TITLE 1	2/21/2025
11972	DELL MARKETING	300-1510-561000-047-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1028227	22505983	2025	9	27,760.00	3905504	10800856946	40 COMPUTERS	2/21/2025
41322	SCHOOL SPECIALTY	300-1530-561000-022-0192-0014-000-0000-30825	MATERIAL AND SUPPLIES	1042040	22506365	2025	12	229.75	112023107	208135386812	LYON-TITLE 1 INSTRUCTUAL	2/21/2025
2029	POSTMASTER	300-2410-553000-021-0192-0031-000-0000-30825	TELEPHONE	1028779	0	2025	9	1,168.00	3905761	1028779	LRJR-TITLE I-16-ROLLS OF 100 FIRST CLASS STAMPS	2/21/2025
44401	MCLEOD, MARK	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1027164	22501021	2025	8	11,000.00	3905390	022025FEB	4 PD WORKSHOPS 2/17/25-2/20/25	2/21/2025
20257	PURSER, STEPHANIE	450-1510-558200-000-0000-0032-000-0000-38825	TRAVEL	1027127	0	2025	8	454.69	3905424	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
36597	WILKES, SHANNON	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1027035	0	2025	8	25.00	3905478	1027035	GOOGLE CERTIFICATION	2/21/2025
40213	WEBER, CHRISTINE N.	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1027036	0	2025	8	10.00	3905475	1027036	GOOGLE CERTIFICATION	2/21/2025
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1027101	0	2025	8	84.42	3905366	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
30277	ROBOTICS EDUCATION &	650-1130-561000-036-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1031299	22505436	2025	10	300.00	3906459	62333486	SHS-NJROTC	2/21/2025
30277	ROBOTICS EDUCATION &	650-1130-561000-036-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1031300	22505436	2025	10	300.00	3906459	62333487	SHS-NJROTC	2/21/2025
23608	NORTHSHORE MANDEVILL	650-2214-581000-000-0000-0041-000-0000-65925	DUES & FEES	1028769	22506441	2025	9	129.00	3905743	17896	ERIN ST PIERRE 2025 MEMBERSHIP DUES	2/21/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1027375	0	2025	8	131.31	3905280	1027375	ACCT# 2964488-7 - 6TH WARD	2/21/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1027988	0	2025	9	537.69	3905556	1027988	ACCT# 0531700003 - LITTLE OAK	2/21/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1027990	0	2025	9	991.06	3905556	1027990	ACCT# 9999901700 - LITTLE OAK	2/21/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1027991	0	2025	9	6,364.97	3905556	1027991	ACCT# 1004875601 - LITTLE OAK	2/21/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1027994	0	2025	9	50.00	3905556	1027994	ACCT# 0540002200 - LITTLE OAK	2/21/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1027995	0	2025	9	149.51	3905556	1027995	ACCT# 0540001900 - LITTLE OAK	2/21/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1027996	0	2025	9	214.15	3905556	1027996	ACCT# 0540001800 - LITTLE OAK	2/21/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1027998	0	2025	9	4,737.42	3905556	1027998	ACCT# 0540001100 - LITTLE OAK	2/21/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1028000	0	2025	9	5,419.52	3905556	1028000	ACCT# 0540001000 - BOYET	2/21/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1027970	22506343	2025	9	224.91	3905538	6136701-0	ABNEY-SHREDDER AND SHREDDER OIL	2/21/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1027971	22506342	2025	9	2,366.12	3905538	6136700-0	AES-OFFICE SUPPLIES - INK CARTRIDGES FOR FRONT	2/21/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1027972	22506341	2025	9	1,137.60	3905538	6136699-0	AES-OFFICE SUPPLIES - INK CARTRIDGES	2/21/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1029900	22506344	2025	9	127.01	3906023	6136702-0	ABNEY-SCHOOL COMMUNICATION FOLDERS	2/21/2025
1203	DEMCO, INC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1027411	22505517	2025	8	1,188.16	3905308	7607396	LIBRARY FURNITURE	2/21/2025
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1029925	22506345	2025	9	735.83	3906023	6136703-0	BEE-OFFICE SUPPLIES	2/21/2025
4802	INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027099	0	2025	8	249.37	3905361	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027067	0	2025	8	42.41	3905249	JAN'25 TRAVEL	TRAVEL	2/21/2025
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027074	0	2025	8	64.99	3905273	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027104	0	2025	8	96.95	3905371	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027106	0	2025	8	98.36	3905372	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
7864	LOVELL, CHRISTI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027114	0	2025	8	118.86	3905383	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027069	0	2025	8	66.80	3905265	JAN'25 TRAVEL	TRAVEL	2/21/2025
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027093	0	2025	8	134.74	3905344	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027116	0	2025	8	81.14	3905384	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
23652	BERGERON, CHERIE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027068	0	2025	8	241.00	3905264	JAN'25 TRAVEL	TRAVEL	2/21/2025
31308	PATTERSON, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027122	0	2025	8	140.37	3905413	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027126	0	2025	8	21.44	3905423	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
33543	MCCONNELL, JULIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027118	0	2025	8	46.43	3905389	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027096	0	2025	8	62.24	3905351	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027078	0	2025	8	112.56	3905277	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025

35478	DUKE, CONSTANCE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027086	0	2025	8	111.62	3905316	JAN'25 TRAVEL	JAN'25 TRAVEL		2/21/2025
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027085	0	2025	8	116.78	3905312	JAN'25 TRAVEL	JAN'25 TRAVEL		2/21/2025
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027123	0	2025	8	110.42	3905418	JAN'25 TRAVEL	JAN'25 TRAVEL		2/21/2025
42043	KIRZNER, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027108	0	2025	8	31.56	3905374	JAN'25 TRAVEL	JAN'25 TRAVEL		2/21/2025
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027071	0	2025	8	99.63	3905270	JAN'25 TRAVEL	JAN'25 TRAVEL		2/21/2025
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027092	0	2025	8	74.50	3905340	JAN'25 TRAVEL	JAN'25 TRAVEL		2/21/2025
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027105	0	2025	8	103.85	3905370	JAN'25 TRAVEL	JAN'25 TRAVEL		2/21/2025
42830	DAVIS, CHLOE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027084	0	2025	8	330.31	3905305	JAN'25 TRAVEL	JAN'25 TRAVEL		2/21/2025
42968	CHRISTMAS, EMILY C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027083	0	2025	8	16.68	3905294	JAN'25 TRAVEL	JAN'25 TRAVEL		2/21/2025
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027077	0	2025	8	81.20	3905274	JAN'25 TRAVEL	JAN'25 TRAVEL		2/21/2025
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027079	0	2025	8	60.70	3905279	JAN'25 TRAVEL	JAN'25 TRAVEL		2/21/2025
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027094	0	2025	8	195.98	3905349	JAN'25 TRAVEL	JAN'25 TRAVEL		2/21/2025
46300	ENGOLIA, KATELYN M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027088	0	2025	8	76.45	3905324	JAN'25 TRAVEL	JAN'25 TRAVEL		2/21/2025
46382	CHALAIRE, AMANDA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027080	0	2025	8	77.39	3905282	JAN'25 TRAVEL	JAN'25 TRAVEL		2/21/2025
2365	GERVAIS, NANCY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1027090	0	2025	8	348.06	3905334	NOV-DEC'24-JAN'25	TRAVEL		2/21/2025
6171	CLEMENTS-BRANDO	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1027082	0	2025	8	15.88	3905292	JAN'25 TRAVEL	JAN'25 TRAVEL		2/21/2025
13310	LANIER MUSIC, LLC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1027342	22506414	2025	8	997.99	3905377	47603	PVMS -PA SPEAKER AND WIRELESS MICS		2/21/2025
2052	BLUUM USA, INC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1027992	22503391	2025	9	54.00	3905492	1029100	SCHOOL TECHNOLOGY 3 STYLUS		2/21/2025
12658	GUITAR CENTER STORES	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1029250	22500526	2025	9	2,800.00	112023038	INV049489381	SLIDELL HS INSTRUMENTS		2/21/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1027674	22506276	2025	8	3,500.00	3905357	6024777673	RES COPY PAPER		2/21/2025
42472	POWER DISTRIBUTORS L	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031689	22505569	2025	10	419.93	3906453	INV102450038	FHS-DISTRICT AG		2/21/2025
11972	DELL MARKETING	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1028229	22505984	2025	9	4,276.36	3905504	10800874344	SCHOOL TECHNOLOGY - 6 OFFICE/CLASSROOM COMPUTERS		2/21/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1027968	22506371	2025	9	94.80	3905538	6136706-0	LHS-SCHOOL TECHNOLOGY		2/21/2025
11972	DELL MARKETING	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1028006	22505985	2025	9	6,990.00	3905504	10800856954	SCHOOL TECHNOLOGY-10 TEACHER COMPUTERS FOR KINDER		2/21/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027475	22505707	2025	8	88.31	3905378	220909	TOOLS / SUPPLIES		2/21/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028788	22505707	2025	9	87.75	3905699	220918	TOOLS / SUPPLIES		2/21/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031765	22500158	2025	10	90.41	3906431	33236/2	ELECTRICAL SUPPLIES		2/21/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027345	22506116	2025	8	165.81	3905394	371861/1	250' 12/2 WG WIRE / ABNEY		2/21/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027346	22506115	2025	8	277.89	3905394	371860/1	6 X 6 POST / BROCK		2/21/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031760	22504564	2025	10	56.61	3906430	371842/1	HARDWARE SUPPLIES		2/21/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028032	22505588	2025	9	98.65	3905541	848655	TRUCK# 842-HARDWARE SUPPLIES		2/21/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028034	22505588	2025	9	97.40	3905541	848660	SAL-HARDWARE SUPPLIES		2/21/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030010	22505588	2025	9	94.58	3906034	848658	SJH-HARDWARE SUPPLIES		2/21/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028317	22506001	2025	9	4,072.80	3905811	10566944-00	EMERG PRH UNITED REF AC		2/21/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027348	22505944	2025	8	169.75	3905240	S3202080.001	VALVE HOSES / TRUCK 577		2/21/2025
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027635	22500189	2025	8	40.00	3905321	88005	WRECKER SERVICE S867		2/21/2025
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027901	22505596	2025	8	1,490.00	3905473	i56240	VARIOUS SITES CHLORINE INJECTION PUMPS		2/21/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028244	22500226	2025	9	10.52	3905529	2502-127337	HARDWARE SUPPLIES / GROUNDS MATERIAL		2/21/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027595	22506297	2025	8	293.65	3905453	1641-2	DELLWOOD-MAIN OFFICE PAINT MATERIALS		2/21/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028288	22501337	2025	9	41.57	3909592	1634-7	TRUCK#822-PAINT SUPPLIES		2/21/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027481	22506442	2025	8	80.93	3905386	187573/1	TOOLS / SUPPLY		2/21/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027483	22506442	2025	8	23.94	3905386	187569/1	TOOLS / SUPPLY		2/21/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027484	22506442	2025	8	72.97	3905386	187584/1	TOOLS / SUPPLY		2/21/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027636	22502167	2025	8	92.93	3905323	137-89634-01	ELECTRICAL SUPPLIES C334		2/21/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027638	22502167	2025	8	44.91	3905323	137-89630-01	ELECTRICAL SUPPLIES C333		2/21/2025
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028337	22500370	2025	9	14.14	3905753	2502-052061	PRHS-HARDWARE SUPPLIES		2/21/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028240	22505172	2025	9	93.80	3905509	7116085	GENERAL PLUMBING SUPPLIES C326		2/21/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028339	22502495	2025	9	99.98	3905659	S174360506	BEC-PLUMBING HARDWARE SUPPLIES		2/21/2025
42283	DELTA FENCE SPECIALI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028656	22505959	2025	9	2,875.00	3905623	1028656	6' PRIVACY FENCE / CYPRESS COVE		2/21/2025
45552	A-1 FENCE & PATIO, L	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	1029595	0	2025	9	27,425.00	3905854	022125CHS	FENCE CHS		2/21/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1027236	0	2025	8	2,046.45	3905285	1027236	ACCT# 0500094800 - CHS		2/21/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1027237	0	2025	8	164.87	3905285	1027237	ACCT# 0500094805 - CHS		2/21/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1027238	0	2025	8	61.61	3905285	1027238	ACCT# 0500094803 - CHS		2/21/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1027239	0	2025	8	185.65	3905285	1027239	ACCT# 0200033701 - CES		2/21/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1027240	0	2025	8	533.05	3905285	1027240	ACCT# 0200033700 - CES		2/21/2025

11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1027241	0	2025	8	242.05	3905285	1027241	ACCT# 0100001615 - LYONS	2/21/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1027242	0	2025	8	643.61	3905285	1027242	ACCT# 1000196600 - LYONS	2/21/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1027243	0	2025	8	47.66	3905285	1027243	ACCT# 0800148150 - SP ED	2/21/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1027244	0	2025	8	47.66	3905285	1027244	ACCT# 0300040851 - IT	2/21/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1027245	0	2025	8	325.43	3905285	1027245	ACCT# 1800357300 - SCHOEN BLDG	2/21/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1027246	0	2025	8	47.66	3905285	1027246	ACCT# 0800148151 - HCC	2/21/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1027247	0	2025	8	207.83	3905285	1027247	ACCT# 0800148100 - HCC	2/21/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1027248	0	2025	8	2,535.82	3905285	1027248	ACCT# 0700122251 - PINEVIEW	2/21/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1027249	0	2025	8	146.22	3905285	1027249	ACCT# 0300041500 - PITCHER	2/21/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1027250	0	2025	8	146.34	3905285	1027250	ACCT# 0200071460 - ED CENTER	2/21/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1027251	0	2025	8	61.61	3905285	1027251	ACCT# 0200037501 - PITCHER	2/21/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1027252	0	2025	8	146.22	3905285	1027252	ACCT# 0200037500 - PITCHER	2/21/2025
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1027849	0	2025	8	10,920.00	3905311	1027849	REQ.SER. ON REG ED FLEET, REG ED OWNER & SWE BUS	2/21/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031884	0	2025	10	503.86	3906404	C111544	REG ED BUS#507 REPAIRS	2/21/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1027849	0	2025	8	5,610.00	3905311	1027849	REQ.SER. ON REG ED FLEET, REG ED OWNER & SWE BUS	2/21/2025
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1030128	0	2025	9	49.99	3905876	382416	PARTS AND SUPPLIES SWE BUSES	2/21/2025
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	1027849	0	2025	8	500.00	3905311	1027849	REQ.SER. ON REG ED FLEET, REG ED OWNER & SWE BUS	2/21/2025
1580	PRESTRIDGE, CICILY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027124	0	2025	8	39.26	3905421	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027095	0	2025	8	72.09	3905352	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027097	0	2025	8	49.58	3905356	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027091	0	2025	8	39.53	3905336	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
7351	BORDELON, DAWN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027070	0	2025	8	206.96	3905269	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027089	0	2025	8	91.52	3905333	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
7458	LOUPE, LAURA E.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027113	0	2025	8	54.61	3905382	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
20860	LALONDE, KRISTY F	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027110	0	2025	8	294.93	3905328	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027120	0	2025	8	62.04	3905392	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027109	0	2025	8	60.97	3905375	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027072	0	2025	8	50.79	3905271	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027087	0	2025	8	63.18	3905317	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027125	0	2025	8	22.04	3905422	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027081	0	2025	8	36.98	3905284	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027102	0	2025	8	130.92	3905367	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
42040	MARSALIS, KAYLA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027117	0	2025	8	72.03	3905388	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027112	0	2025	8	84.42	3905376	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027066	0	2025	8	76.45	3905248	JAN'25 TRAVEL	TRAVEL	2/21/2025
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027121	0	2025	8	117.05	3905409	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
45079	MELCHI, ANNA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027119	0	2025	8	21.44	3905391	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
46632	JOUBERT, VICTORIA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027103	0	2025	8	30.69	3905369	JAN'25 TRAVEL	JAN'25 TRAVEL	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1027076	0	2025	8	20,140.00	2258249	1027076	V-17801 580/594006	2/21/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1027025	0	2025	8	440.00	260112	0003228	FOOTBALL AWARDS - PLAQUES	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1027115	0	2025	8	246.74	2253473	1027115	V17801 010/594230	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1027034	0	2025	8	1,486.04	2258223	1027034	V-17801 010/594155	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1027115	0	2025	8	422.16	2253473	1027115	V17801 010/594230	2/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1027031	0	2025	8	308.40	23116	1027031	CHROME BOOK REPAIRS/REPLACEMENT COSTS FEB 25	2/21/2025
1972	COUNTRY CRUISE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027044	0	2025	8	1,200.00	102134	1027044	TRAVEL AGENT FEE FOR SR TRIP	2/21/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027073	0	2025	8	250.00	102140	1027073	ENTRY FEE	2/21/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027039	0	2025	8	21.00	41593	1027039	LHSAA PROCEEDS G BBALL PLAYOFF GAME 2.20.25	2/21/2025
16508	KRAFT, CHASE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027040	0	2025	8	250.00	41592	1027040	YEARLY SB ASSIGNMENT FEE	2/21/2025
17675	ART SHOP, THE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027054	0	2025	8	114.00	54956	1027054	PLAY PRODUCTIONS POSTER FRAMING	2/21/2025
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027043	0	2025	8	45.00	102133	1027043	ENTRY FEE FOR INDOOR STATE MEET	2/21/2025
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027051	0	2025	8	45.00	54953	1027051	TRACK MEET TOURNAMENT FEE	2/21/2025
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027065	0	2025	8	210.00	43526	1027065		2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027034	0	2025	8	5,100.40	2258223	1027034	V-17801 010/594155	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027041	0	2025	8	192.00	2255066	1027041	CAPITOL ONE CARD # 1 PAYMENT	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027115	0	2025	8	99.50	2253473	1027115	V17801 010/594230	2/21/2025

46169	ARBITERSPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027046	0	2025	8	3,000.00	2212025	ARBITER PAY TRANSFER		2/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1027055	0	2025	8	3.50	54957	1027055	BAND ATHLETIC BUS MISCALCULATION SUPERBOWL PARADE	2/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1027059	0	2025	8	723.00	54958	1027059	BAND ATHLETIC BUS POSEIDON PARADE	2/21/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1027098	0	2025	8	1,008.16	11428	1027098	KINDERGARTEN FIELD TRIP - GLOBAL WILDLIFE	2/21/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1027100	0	2025	8	1,099.01	11429	1027100	KINDERGARTEN FIELD TRIP - GLOBAL WILDLIFE	2/21/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1027107	0	2025	8	1,119.15	11430	1027107	KINDERGARTEN FIELD TRIP - GLOBAL WILDLIFE	2/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1027029	0	2025	8	870.96	50536	1027029	BUS DRIVERS FOR MHS TRIP 02-21	2/21/2025
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1027028	0	2025	8	360.00	60111	1027028	PRE-K FIELD TRIP	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1027034	0	2025	8	169.41	2258223	1027034	V-17801 010/594155	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1027115	0	2025	8	92.99	2253473	1027115	V17801 010/594230	2/21/2025
32340	SUGAR LOVE BAKERY	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1027038	0	2025	8	420.00	51812	1027038	V-32340 841/594121	2/21/2025
11039	B & W TRUCKING, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027024	0	2025	8	2,080.00	102132	1027024	SOFTBALL FIELD MAINTENANCE	2/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027042	0	2025	8	828.00	30129	22025	BANK STUDENT ID CARDS	2/21/2025
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027045	0	2025	8	357.80	102135	1027045	REPLACEMENT PERCUSSION EQUIPMENT	2/21/2025
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027047	0	2025	8	58.95	102136	1027047	REPLACEMENT CYMBAL STRAPS	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027034	0	2025	8	2,071.78	2258223	1027034	V-17801 010/594155	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027041	0	2025	8	1,402.41	2255066	1027041	CAPITOL ONE CARD # 1 PAYMENT	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027076	0	2025	8	162.35	2258249	1027076	V-17801 580/594006	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027115	0	2025	8	2,250.71	2253473	1027115	V17801 010/594230	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1027034	0	2025	8	219.70	2258223	1027034	V-17801 010/594155	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1027076	0	2025	8	273.84	2258249	1027076	V-17801 580/594006	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1027115	0	2025	8	960.54	2253473	1027115	V17801 010/594230	2/21/2025
23247	CHICK-FIL-A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1027023	0	2025	8	88.90	50544	1027023	DANCE TEAM PARADE MEAL	2/21/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027052	0	2025	8	160.00	54954	1027052	BBASKETBALL SECURITY 02.20.25	2/21/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027053	0	2025	8	320.00	54955	1027053	PL SECURITY 02.22.25	2/21/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027111	0	2025	8	160.00	51934	1027111	SECURJITY	2/21/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027050	0	2025	8	6,000.00	102139	1027050	OFFICIALS/SECURITY	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1027129	0	2025	7	295.14	57831255	1027129	Credit Card Payment	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1027041	0	2025	8	5.58	2255066	1027041	CAPITOL ONE CARD # 1 PAYMENT	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1027115	0	2025	8	9.68	2253473	1027115	V17801 010/594230	2/21/2025
17130	GUARINO, WILLIAM B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1027058	0	2025	8	330.00	43523	SECURITY 2.21.25		2/21/2025
17130	GUARINO, WILLIAM B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1028113	0	2025	8	55.00	43560	SECURITY 2.21.25 ADD		2/21/2025
23570	CARRICK, DAVID L. JR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1027057	0	2025	8	330.00	43522	SECURITY 2.21.25		2/21/2025
23570	CARRICK, DAVID L. JR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1028114	0	2025	8	55.00	43559	SECURITY 2.21.25 ADD		2/21/2025
46673	GONCALVES, DILSO	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1027037	0	2025	8	7.49	10343	1027037	REFUND OF LIBRARY BOOK THAT WAS FOUND	2/21/2025
46677	MOREAU, CODY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1027033	0	2025	8	20.00	50415	1027033	REFUND FOR FOUND LIBRARY BOOK	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1027041	0	2025	8	41.14	2255066	1027041	CAPITOL ONE CARD # 1 PAYMENT	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1027115	0	2025	8	94.39	2253473	1027115	V17801 010/594230	2/21/2025
42412	DARMAS, JONIE	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1028694	0	2025	9	750.00	260129	474	PROM 360 PHOTO BOOTH	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1027027	0	2025	8	125.00	2258349	1027027	CREDIT CARD # 2 PAYMENT	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1027034	0	2025	8	1,011.00	2258223	1027034	V-17801 010/594155	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1027076	0	2025	8	228.00	2258249	1027076	V-17801 580/594006	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1027115	0	2025	8	2,446.89	2253473	1027115	V17801 010/594230	2/21/2025
17896	BRONDUM, KELLEY R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1027060	0	2025	8	88.44	43524	TRAVEL JAN 2025		2/21/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1027736	0	2025	8	142.89	9715	SSG2113	FITNESS MEET UNIFORM	2/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1027034	0	2025	8	535.00	2258223	1027034	V-17801 010/594155	2/21/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041296	22502753	2025	12	108.09	3909191	INV 3181378	SMALLWARES	2/21/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041297	22502753	2025	12	3.26	3909191	INV 3181531	SMALLWARES	2/21/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041299	22502753	2025	12	215.13	3909191	INV 3181538	SMALLWARES	2/21/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041357	22502753	2025	12	136.22	3909191	INV 3181523	SMALLWARES	2/21/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041358	22502753	2025	12	242.29	3909191	INV 3181533	SMALLWARES	2/21/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041359	22502753	2025	12	26.75	3909191	INV 3181535	SMALLWARES	2/21/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029053	22500601	2025	9	50.73	3905699	220919	REPAIR PARTS	2/21/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029085	22500638	2025	9	62.52	3905721	187597/1	REPAIR PARTS	2/21/2025
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1028088	22500506	2025	9	19.68	3905555	6106653674	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	2/22/2025

15270	STEVE WEISS MUS	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1029047	22506133	2025	9	9.95	3905790	INV1355214.1	BAND INSTRUMENTS FROM MUSIC FUND	2/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1028088	22500506	2025	9	19.68	3905555	6106653674	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	2/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1028088	22500506	2025	9	19.68	3905555	6106653674	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	2/22/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1027775	22505401	2025	8	122.74	112023027	INV049517949	FWJR BAND INSTRUMENTS/SUPPLIES	2/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1028088	22500506	2025	9	19.68	3905555	6106653674	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	2/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1028088	22500506	2025	9	19.68	3905555	6106653674	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	2/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1028088	22500506	2025	9	19.68	3905555	6106653674	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	2/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1028088	22500506	2025	9	19.68	3905555	6106653674	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	2/22/2025
15270	STEVE WEISS MUS	GFF-1135-561000-009-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029047	22506133	2025	9	457.90	3905790	INV1355214.1	BAND INSTRUMENTS FROM MUSIC FUND	2/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1028088	22500506	2025	9	19.68	3905555	6106653674	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	2/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1028088	22500506	2025	9	19.68	3905555	6106653674	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	2/22/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027171	22505267	2025	8	4,214.64	112023035	34962515-005	#3073739 EMERG/ 20 TON AC RENTAL / LAKESHORE	2/22/2025
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1028088	22500506	2025	9	1,769.70	3905555	6106653674	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	2/22/2025
40394	WARNER/CHAPPEL MUSIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030894	0	2025	9	225.00	51987	001847-stage		2/22/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1028214	22506373	2025	9	2,175.37	3905489	231941318	SCHOOL TECHNOLOGY	2/23/2025
17637	SMITH'S SPORTING GOO	GFF-1410-561000-033-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1027575	22506196	2025	8	49.99	3905438	2024	STJH-BAND UNIFORM	2/23/2025
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032154	22502164	2025	10	65.00	3906688	193035	CIE-WASTE DISPOSAL	2/23/2025
1075	J. W. PEPPER & SON	300-1510-561000-035-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1028545	22506290	2025	9	69.99	3905682	367325447	SWE MUSIC SHEETS	2/24/2025
44299	EPS OPERATIONS, LLC	300-1510-561000-035-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1028681	22506512	2025	9	257.51	3905640	INV900048517	STUDENT MATERIALS	2/24/2025
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1032839	22506209	2025	10	646.50	112023062	308104672787	ALT-INSTRUCTIONAL MATERIAL	2/24/2025
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1030630	22506364	2025	9	361.00	112023053	208135389062	FWJH-SCHOOL TECHNOLOGY	2/24/2025
2052	BLUUM USA, INC	300-1510-561000-010-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1036236	22506314	2025	11	420.00	3907546	1029307	VOCAL SYSTEM	2/24/2025
14168	OFFICE MARKET	300-1510-561000-032-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1027964	22506426	2025	9	454.00	3905538	6136717-0	PVM-SCHOOL TECHNOLOGY-TONER	2/24/2025
14168	OFFICE MARKET	300-1510-561000-018-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1027966	22506423	2025	9	4,612.56	3905538	6136714-0	FES-TONER	2/24/2025
14168	OFFICE MARKET	300-1510-561000-108-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1027960	22506431	2025	9	14,826.58	3905538	6136721-0	MAY-SCHOOL TECHNOLOGY:TONER	2/24/2025
41322	SCHOOL SPECIALTY	300-2290-561000-086-1413-0051-000-0000-30825	MATERIAL AND SUPPLIES	1028894	22506367	2025	9	37.94	112023042	208135389102	CED-MATERIALS AND SUPPLIES	2/24/2025
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1032707	22500436	2025	10	3,500.00	3906572	IS10821573	LEADER IN ME-COACHING DAYS ABITA SPRINGS ES	2/24/2025
30277	ROBOTICS EDUCATION &	650-1130-561000-036-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1031293	22507331	2025	10	75.00	3906459	62334205	SHS-NJROTC REGISTRATION FEE	2/24/2025
30277	ROBOTICS EDUCATION &	650-1130-561000-036-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1031298	22507331	2025	10	75.00	3906459	62334206	SHS-NJROTC REGISTRATION FEE	2/24/2025
44689	ANNTOINE MARKETING	650-2214-533900-000-0000-0041-000-0000-65925	OTHER PROFESSIONAL SERVICES	1027628	0	2025	8	600.00	3905245	8204	YEARLY HOSTING AND DOMAIN RENEWAL	2/24/2025
3706	4IMPRINT	900-1210-561000-000-0000-0000-000-0000-92425	MATERIAL AND SUPPLIES	1028480	22505711	2025	9	486.78	3905558	13476044	MATERIALS FOR APE DEPT	2/24/2025
46683	SOUTHERN DISTRICT UB	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1029661	22502445	2025	9	300.00	3906058	1079	CITF TRAINING - JOHN BOWIE	2/24/2025
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028550	22506405	2025	9	168.16	3905575	231998457	SCHOOL TECHNOLOGY - LHS	2/24/2025
12398	FONTAINEBLEAU H	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028818	0	2025	9	1,044.39	3905649	1028818	REIMB. BESE MTG 2/19/25	2/24/2025
26482	DELTACOM INC	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1027687	0	2025	8	1.86	3905307	76863140	ACCT#205750670 - ABITA MIDDLE	2/24/2025
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1027704	0	2025	8	522.27	3905457	1027704	ACCT# 3074 - LANCASTER	2/24/2025
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1027706	0	2025	8	637.51	3905457	1027706	ACCT# 2292 - MADISONVILLE ELEM	2/24/2025
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1027707	0	2025	8	15.00	3905457	1027707	ACCT# 2291 - MADISONVILLE ELEM	2/24/2025
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1027709	0	2025	8	220.62	3905457	1027709	ACCT# 1196 - MADISONVILLE JR	2/24/2025
2052	BLUUM USA, INC	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1028553	22505962	2025	9	265.30	3905587	1029322	TV	2/24/2025
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1029928	22506418	2025	9	374.69	3906023	6136709-0	BEE-ART SUPPLIES	2/24/2025
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1029930	22506419	2025	9	123.75	3906023	6136710-0	BJH-POWER STRIPS AND CORDS	2/24/2025
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1029931	22506420	2025	9	468.66	3906023	6136711-0	BJH-OFFICE SUPPLIES	2/24/2025
15669	ULINE	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1031408	22506437	2025	10	2,134.32	3906481	189575460	BJH-CHAIR DOLLIES	2/24/2025
14168	OFFICE MARKET	GFF-1136-561000-005-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029928	22506418	2025	9	311.71	3906023	6136709-0	BEE-ART SUPPLIES	2/24/2025
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1027969	22506421	2025	9	364.71	3905538	6136712-0	CIE-INK	2/24/2025
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1027967	22506422	2025	9	1,500.08	3905538	6136713-0	CHS-SCHOOL TECHNOLOGY- INK ORDER	2/24/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1028212	22506403	2025	9	824.99	3905489	231991885	PA SYSTEM	2/24/2025
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1027962	22506425	2025	9	197.58	3905538	6136716-0	MES-SCHOOL TECHNOLOGY	2/24/2025
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1029932	22506427	2025	9	3,139.93	3906023	6136718-0	SJRH-SCHOOL TECHNOLOGY	2/24/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1028210	22506404	2025	9	33.43	3905489	231996584	SCHOOL TECHNOLOGY	2/24/2025
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1029934	22506429	2025	9	587.26	3906023	6136720-0	FHS-SCHOOL TECHNOLOGY	2/24/2025
12658	GUITAR CENTER STORES	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1029245	22506248	2025	9	485.13	112023038	INV049555844	RES MUSIC STANDS FOR BAND AND CHORUS	2/24/2025
42472	POWER DISTRIBUTORS L	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036586	22505569	2025	11	65.04	3908045	INV102452233	FHS-DISTRICT AG	2/24/2025
12168	ECONOMICAL JANI	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1027435	22505545	2025	8	23.44	3905320	INV 3181769	COFFEE CUPS AND WOODEN STIRS	2/24/2025

13310	LANIER MUSIC, LLC	GFF-1410-561000-051-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1027884	22506415	2025	8	349.00	3905377	47658	#1061 FJHS SCHOOL TECHNOLOGY	2/24/2025
14168	OFFICE MARKET	GFF-1135-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027965	22506424	2025	9	443.51	3905538	6136715-0	MJH-INK, HEADPHONES, CABLES	2/24/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027768	22506381	2025	8	61.49	3905364	367321676	#645222 MAD JR MUSIC SUPPLIES	2/24/2025
3403	SWEETWATER SOUN	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028279	22506239	2025	9	1,035.06	3905797	44494077	MJH-CHOIR/PIANO SUPPLIES	2/24/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030713	22506413	2025	9	555.50	112023049	INV049564456	PRHS CHORAL SUPPLIES	2/24/2025
41322	SCHOOL SPECIALTY	GFF-1135-561000-038-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028895	22506280	2025	9	1,049.78	112023042	308104672965	CCE-MUSIC ORDER	2/24/2025
14168	OFFICE MARKET	GFF-1136-561000-044-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027961	22506428	2025	9	544.38	3905538	6136719-0	MTE-TONER FOR FAX MACHINE AND CONFERENCE ROOM	2/24/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031525	22506382	2025	10	310.69	3906397	367325851	SALMEN 3303190 - JOHNNY SAID NO! VIJAY SINGH SSA	2/24/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1029686	22506432	2025	9	62.96	3906023	6136722-0	LHS-SCHOOL TECHNOLOGY	2/24/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-039-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1029328	22506039	2025	9	4,348.78	3905589	928922435	BASKETBALL UNIFORMS	2/24/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1027930	22504955	2025	8	975.40	112023030	914497	#22168 LMJH LIBRARY BOOKS	2/24/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1029191	22503650	2025	9	1,961.93	112023039	914502	PES - LIBRARY BOOKS, DO NOT EXCEED $3,391.50.	2/24/2025
10493	AMAZON.COM	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1039775	0	2025	12	149.99	3908615	1DMX-GJWP-36D6	AUTOMATIC FISH FOOD DISPENSER FOR CO	2/24/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1029920	22506433	2025	9	324.42	3906023	6136723-0	ADMIN-SUPPLIES FOR CENTRAL OFFICE	2/24/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1027685	22500022	2025	8	432.88	3905400	0130642-IN	CJS COFFEE SERVICES	2/24/2025
2057	VIRCO MANUFACTU	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1029340	22505794	2025	9	4,255.00	3905814	92075207	FOLDING CHAIRS	2/24/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027477	22505707	2025	8	63.94	3905378	220927	TOOLS / SUPPLIES	2/24/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028792	22505707	2025	9	89.99	3905699	220922	TOOLS / SUPPLIES	2/24/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028555	22506385	2025	9	713.50	3905733	33244/2	LED BULBS / SALMEN	2/24/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028556	22506384	2025	9	649.87	3905733	33241/2	8" LED LIGHTING / HONEY ISLAND	2/24/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028924	22500158	2025	9	89.63	3905733	33242/	ELECTRICAL SUPPLIES	2/24/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028848	22504564	2025	9	80.19	3905732	371976/1	HARDWARE SUPPLIES	2/24/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028849	22504564	2025	9	57.30	3905732	371962/1	HARDWARE SUPPLIES	2/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028256	22505588	2025	9	99.65	3905760	848739	CPE-HARDWARE SUPPLIES	2/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028257	22505588	2025	9	99.79	3905760	848738	BWE-HARDWARE SUPPLIES	2/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028258	22505588	2025	9	4.59	3905760	848736	SHOP-HARDWARE SUPPLIES	2/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028259	22505588	2025	9	38.98	3905760	848711	CREEK-HARDWARE SUPPLIES	2/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028260	22505588	2025	9	94.57	3905760	848705	TRUCK#408-HARDWARE SUPPLIES	2/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028261	22505588	2025	9	51.95	3905760	848697	TRUCK#622-HARDWARE SUPPLIES	2/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030139	22506387	2025	9	149.99	3906034	848704	HVY DUTY VISE/ TRUCK 409	2/24/2025
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029826	22506482	2025	9	285.00	3905898	1-54256	WINDSHIELD REPAIR/TRUCK 580	2/24/2025
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031599	22506483	2025	10	285.00	3906344	1-54255	WINDSHIELD REPAIR/TRUCK 553	2/24/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029805	22501196	2025	9	76.91	3906079	11047275-00	ABNEY-AC SUPPLIES	2/24/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030308	22505937	2025	9	149.08	3906266	10759552-00	AIR VENT BLEED VALVE / STJH	2/24/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027496	22502385	2025	8	540.84	3905339	9417719763	L HOLLIE/CREEKSIDE GRAINGER FANS	2/24/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028687	22506393	2025	9	473.62	3905655	9417285401	LIFT STATION CONTACT / SHS	2/24/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029316	22506485	2025	9	4,001.00	3905655	9417285393	PORTABLE ELECTRIC HEATER/SHOP	2/24/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027951	22500179	2025	9	52.30	3905539	100305113	LES-HARDWARE SUPPLEIS	2/24/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027953	22500179	2025	9	24.99	3905539	100305097	LES-HARDWARE SUPPLEIS	2/24/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027954	22500179	2025	9	99.99	3905539	100305122	LES-HARDWARE SUPPLEIS	2/24/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028308	22506477	2025	9	150.90	3905755	100305141	EMERGENCY LANCASTER WATER LINE BREAK MATERIALS	2/24/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028173	22503750	2025	9	104.08	3905482	S3219525.001	A/C TOOLS / SUPPLIES C338	2/24/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033660	0	2025	10	380.00	3907562	286340	INSP JOB 38444156 CLEARWOOD JR	2/24/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033733	0	2025	10	386.50	3907562	286342	INSP JOB 38444196 SIXTH WARD ES	2/24/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028176	22506244	2025	9	219.90	3905483	V141968	COVINGTON HIGH HEAT REPAIR	2/24/2025
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027630	0	2025	8	680.00	3905253	24SER-23	THERMOSTATE RM 1303 PES	2/24/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042819	0	2025	12	108.00	3909852	286339	INSPECTION JOB 38444143 ALTON ES	2/24/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032177	22506436	2025	10	181.42	3906697	2043-2	UNIFLEX COATING / SLIDELL JR	2/24/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029218	22503307	2025	9	35.98	112023041	079440/1	HARDWARE SUPPLIES	2/24/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029220	22503307	2025	9	25.99	112023041	079438/1	HARDWARE SUPPLIES	2/24/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029221	22503307	2025	9	83.52	112023041	79443/1	HARDWARE SUPPLIES	2/24/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028243	22502406	2025	9	32.50	3905526	7-9090	DOOR AND KEY HARDWARE SUPPLIES	2/24/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027485	22506442	2025	8	56.95	3905386	187623/1	TOOLS / SUPPLY	2/24/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028009	22506445	2025	9	544.02	3905508	137-89309-01	LEE RD JR ELECTRICAL SUPPLY	2/24/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028237	22506272	2025	9	1,127.61	3905508	137-89319-01	FONT HIGH ELECTRICAL SUPPLY	2/24/2025

39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028012	22506141	2025	9	340.00	3905509	7118200	VARIOUS SITES - BUBBLER HEADS	2/24/2025
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028314	22506473	2025	9	349.99	3905794	165579739-0001	PINCE CREEK DR.-CONCRETE SAW BLADE	2/24/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027573	22506308	2025	8	505.00	3905437	64803	SHS-TA/EMERG SLID HIGH SERVICE WK HEATERS	2/24/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030309	22505440	2025	9	708.03	3906239	64813	EMERG/SERVICE WORK/LITTLE PEARL	2/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027950	22505205	2025	9	75.82	3905517	S174380833.002	CHS-PLUMBING TOOLS / MATERIALS	2/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028355	22502495	2025	9	88.12	3905659	S174388681.001	LOE-PLUMBING HARDWARE SUPPLIES	2/24/2025
42283	DELTA FENCE SPECIALI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036444	22506605	2025	11	3,950.00	3907922	1036444	PRIVACY FENCE / B.ECOLE	2/24/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027331	22505880	2025	8	2,152.30	112023035	35301151-001	#3073739 FONT HIGH LIGHT POLE REPAIR LIFT RENTAL	2/24/2025
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1027185	0	2025	8	3,214.46	3905442	030125	3/25 SAFE HAVEN WARD D MNTHLY RENTAL	2/24/2025
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1027186	0	2025	8	17,025.60	3905442	030125A	3/25 PTW WARD C MNTHLY SUPPORT SRVCS	2/24/2025
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1027699	0	2025	8	63.00	3905457	1027699	ACCT# 4078 - MADISONVILLE JR	2/24/2025
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1027701	0	2025	8	104.25	3905457	1027701	ACCT# 1439 - MADISONVILLE JR	2/24/2025
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1027703	0	2025	8	33.00	3905457	1027703	ACCT# 6898 - MADISONVILLE JR	2/24/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028394	0	2025	9	336.03	3905754	1028394	ACCT# PRHS1020 - PEARL RIVER HIGH	2/24/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028395	0	2025	9	119.35	3905754	1028395	ACCT# PEARL3018 - LITTLE PEARL	2/24/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1028224	22505938	2025	9	289.98	3905500	202502	LAWNMOWER TIRE	2/24/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1028274	22506149	2025	9	498.34	3905762	250260	FHS-046 ALARM	2/24/2025
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1028200	22505703	2025	9	435.00	3905485	6037099	REPAIR FIRE ALARM AND INTERCOM	2/24/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1029820	22506401	2025	9	4,687.44	3905876	161826	WRENCH COMBO SET/ SHOP	2/24/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1028294	22501119	2025	9	37.99	3905559	52314	TRUCK#568-OIL CHANGES	2/24/2025
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1030151	0	2025	9	69.95	3905898	1-54247	WINDSHIELD REG ED BUS	2/24/2025
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1030154	0	2025	9	600.00	3905898	1-54185	WINDSHIELD REG ED BUS	2/24/2025
42495	TCHEFUNCTE ENERGY, L	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1030041	0	2025	9	1,149.23	3906069	166201-166202	BULK DIESEL EXHAUST FLUID-SILDELL-MANDEVILLE	2/24/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1031885	0	2025	10	354.58	3906404	C111579	SWE BUS#518 REPAIRS	2/24/2025
42495	TCHEFUNCTE ENERGY, L	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1030041	0	2025	9	492.52	3906069	166201-166202	BULK DIESEL EXHAUST FLUID-SILDELL-MANDEVILLE	2/24/2025
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1029935	22506434	2025	9	1,477.00	3906023	6136724-0	IT-END OF YEAR CHROMEBOOK SUPPLIES	2/24/2025
14168	OFFICE MARKET	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1027965	22506424	2025	9	3,247.29	3905538	6136715-0	MJH-INK, HEADPHONES, CABLES	2/24/2025
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1027683	22500025	2025	8	44.00	3905400	0130654-IN	SPA COFFEE SERVICES	2/24/2025
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1027684	22500025	2025	8	133.40	3905400	0130653-IN	SPA COFFEE SERVICES	2/24/2025
13617	TOWN OF MADISONVILLE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1027177	0	2025	8	1,230.80	3905458	022825	2/25 SCHOOL X-ING GUARDS	2/24/2025
14320	PEARL RIVER, TO	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1027184	0	2025	8	1,868.41	3905415	022825A	225 2 SCHOOL X-ING GUARDS	2/24/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1027695	22505845	2025	8	4,751.45	3905320	INV 3181685	STPPS JANITORIAL SUPPLIES BID#1852	2/24/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1027698	22505845	2025	8	2,498.40	3905320	INV 3181686	STPPS JANITORIAL SUPPLIES BID#1852	2/24/2025
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1027267	22500421	2025	8	53.16	112023032	79449/1	BLANKET - SUPPLIES	2/24/2025
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1027341	22506470	2025	8	9,847.00	3905360	36922481	E799812 STPPS JANITORIAL SUPPLIES BID#1852	2/24/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1027194	0	2025	8	150.00	51813	1027194	V-44177R2 822/594000	2/24/2025
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1027130	0	2025	8	150.00	260113	1027130	2/27/25-START-UP CHANGE FOR CONCESSIONS	2/24/2025
9448	LOUISIANA HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1027517	0	2025	8	52.10	51940	31452	ticket commission	2/24/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1027154	0	2025	8	162.50	50539	1027154	AWARDS FOR BASEBALL VOLLEYBALL & BASKETBALL	2/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1027231	0	2025	8	130.00	70466	FRENCH FLDTRIP 2/20	FRENCH FILEDTRIP CULINARY KIDS 2/20/25	2/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1027136	0	2025	8	1,812.88	51938	1027136	PARADE TRANSPORTATION	2/24/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1027155	0	2025	8	114.96	10345	1027155	DRINKS FOR CONCESSIONS	2/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	1027138	0	2025	8	4,175.00	51939	1027138	DOLLAR WARS	2/24/2025
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029459	0	2025	9	67.50	43579	367322305		2/24/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027159	0	2025	8	499.96	52188	928877600		2/24/2025
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027152	0	2025	8	385.00	50537	1027152	NJHS MEMBERSHIP FEE	2/24/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027153	0	2025	8	625.00	50538	1027153	DISTRICT HONOR BAND FEE	2/24/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027199	0	2025	8	450.00	25455	1027199	LARGE ENSEMBLE ASSESSMENT FEES	2/24/2025
17787	TERREBONNE PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027188	0	2025	8	33.00	41597	1027188	G BASKETBALL PLAYOFF GAME 2.20.25 GATE PROCEEDS	2/24/2025
18136	MU ALPHA THETA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027135	0	2025	8	195.00	51937	1027135	CHAPTER FEE	2/24/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027207	0	2025	8	50.00	70464	ENTRY FEE 2/27/25	TRACJ MEET ENTRY FEE 2/27/25	2/24/2025
29400	JON NASTASI PHOTOGRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029455	0	2025	9	175.00	43580	000101		2/24/2025
37403	SROA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028999	0	2025	9	700.00	51872	PEARL RIVER-2025	V-37403 802/594090	2/24/2025
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031102	0	2025	9	250.00	43616	99670980		2/24/2025
44971	GRADUATE SUPPLY HOUS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027139	0	2025	8	502.00	41594	1027139	STUDENT IN NEED GRADUATION ITEMS	2/24/2025

15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1027151	0	2025	8	389.08	60112	1027151	SB REIMBURSABLE BUS EXPENSE	2/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1027160	0	2025	8	364.06	54959	1027160	BAND ATHLETIC BUS POSEIDON PARADE 02.15.24	2/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1027140	0	2025	8	1,119.32	25216	1027140	LPO & AUDUBON FT DRIVER PAY	2/24/2025
44192	PIERCE FOODS, INC.	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1027195	0	2025	8	432.54	51814	1027195	V-44192 812/594121	2/24/2025
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027133	0	2025	8	292.49	51935	1027133	athletic training supplies	2/24/2025
18498	GOMEZ PINE STRAW LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027167	0	2025	8	265.00	10344	1027167	PINE STRAW TO BEAUTIFY THE CAMPUS	2/24/2025
24273	MANDEVILLE HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027178	0	2025	8	14.38	41596	1027178	CUSTODIAN MATERIALS NEEDED	2/24/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027156	0	2025	8	495.00	52185	PARADE 2-22-25		2/24/2025
23301	HAMMOND AREA BASKETB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027172	0	2025	8	375.00	41595	1027172	HAMMOND ARE BASKETBALL OFFICIALS ASSISGMENT FEE	2/24/2025
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027201	0	2025	8	99.00	51815	1027201	V-30037 822/594265	2/24/2025
33572	SMITH, JESSE W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027157	0	2025	8	440.00	52186	PARADE 2-21-25		2/24/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027193	0	2025	8	1,000.00	25454	1027193	TRANSFER OF FUNDS TO ARBITOR SPORTS	2/24/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027224	0	2025	8	1,500.00	70465	1027224	TRANSFER TO ARBITER PAY FOR OFFICIALS AND FEES	2/24/2025
42780	NEVEAUX, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027134	0	2025	8	280.00	51936	1027134	PARADE SECURITY	2/24/2025
43385	LEE, RANDY JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027141	0	2025	8	160.00	100022	Detail	Mardi Gras Event	2/24/2025
45686	DENNIS SCHULTZ, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027202	0	2025	8	99.00	51816	1027202	V-45686 802/594265	2/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1027191	0	2025	8	4,004.72	52189	BUS DRIVER PAY		2/24/2025
37878	JOHNSON CONTROLS FIR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1027234	0	2025	8	457.62	70467	24464682	ALARM MONITORING	2/24/2025
46671	RICHARDS, MARVIN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1027158	0	2025	8	525.00	52187	SENIOR TRIP REFUND		2/24/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1030482	0	2025	9	999.00	260140	394	SALMEN T-SHIRTS FOR WORK KEYS INCENTIVES	2/24/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041301	22502753	2025	12	8.44	3909191	INV 3181750	SMALLWARES	2/24/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041302	22502753	2025	12	2.96	3909191	INV 3181765	SMALLWARES	2/24/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041304	22502753	2025	12	142.45	3909191	INV 3181783	SMALLWARES	2/24/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041305	22502753	2025	12	26.14	3909191	INV 3181752	SMALLWARES	2/24/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041307	22502753	2025	12	188.24	3909191	INV 3181775	SMALLWARES	2/24/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041309	22502753	2025	12	169.65	3909191	INV 3181779	SMALLWARES	2/24/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041360	22502753	2025	12	221.94	3909191	INV 3181772	SMALLWARES	2/24/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041410	22502753	2025	12	216.74	3909191	INV 3181764	SMALLWARES	2/24/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029105	22500611	2025	9	19.67	3905567	V197625	REPAIR PARTS	2/24/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029106	22500611	2025	9	202.67	3905567	V196746	REPAIR PARTS	2/24/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029078	22505174	2025	9	338.43	3905751	2105006447	REPAIRS PARTS	2/24/2025
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1027175	0	2025	8	89,738.15	3905288	022825	2/25 9 SRO'S	2/24/2025
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1027173	0	2025	8	33,222.92	3905286	022825	2/25 5 SRO'S	2/24/2025
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1027183	0	2025	8	30,451.54	3905415	022825	2/25 4 1/2 SRO'S	2/24/2025
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1027174	0	2025	8	61,977.04	3905287	022825	2/25 6 SRO'S	2/24/2025
6825	BARROW, AMY E.	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1027190	0	2025	8	86.03	3905261	FEB'25 TRAVEL	FEB'25 TRAVEL	2/24/2025
14168	OFFICE MARKET	300-1510-561000-043-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1029902	22506487	2025	9	751.10	3906023	6136731-0	BWE-PENCILS ERASERS BINDER CLIPS	2/25/2025
41322	SCHOOL SPECIALTY	300-1510-561000-043-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1032846	22506215	2025	10	8,513.40	112023062	208135392004	BWE-CORK BOARDS	2/25/2025
1184	DICK BLICK RETAIL, I	300-1510-561000-032-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1028219	22506153	2025	9	409.04	3905505	4949436	STEEL WIRE ROLL FILE-BULLETIN BOARD PAPER HOLDER	2/25/2025
41322	SCHOOL SPECIALTY	300-1510-561000-017-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1032550	22505911	2025	10	2,502.55	112023062	308104673464	FL. AVE.-INSTRUCTIONAL MATERIALS & SUPPLIES	2/25/2025
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1029904	22506489	2025	9	4,735.14	3906023	6136730-0	WFE-SCHOOL SUPPLIES	2/25/2025
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1036400	22506490	2025	11	8,535.24	3908034	6136733-0	WFE-SCHOOL SUPPLIES	2/25/2025
11972	DELL MARKETING	300-1510-561000-020-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1029321	22506332	2025	9	1,085.00	3905622	10801404541	SCHOOL TECHNOLOGY 7 MONITORS	2/25/2025
14168	OFFICE MARKET	300-1510-561000-047-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1029936	22506488	2025	9	1,358.94	3906023	6136732-0	HIE-WHITE BOARDS-TITLE 1	2/25/2025
26247	AMPLIFY EDUCATION IN	300-2234-532000-086-0000-0023-000-0000-31125	PURCHASED EDUCATIONAL SVCS	1027494	22501779	2025	8	12,800.00	3905244	INV-336924	PROFESSIONAL DEVELOPMENT CONSULTANT	2/25/2025
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1032708	22500436	2025	10	3,500.00	3906572	IS10821781	LEADER IN ME-COACHING DAYS WHISPERING FOREST ES	2/25/2025
31879	CURRICULUM ASSOCIATE	300-2234-532000-011-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1029736	22505085	2025	9	2,200.00	3905907	90872001-2	SCHOOL TECHNOLOGY - I READY SUBSCRIPTION	2/25/2025
32639	ROMANO, SUNNY	300-2234-558200-016-0192-0023-000-0000-30825	TRAVEL	1027487	0	2025	8	426.90	3905431	JAN'25 TRAVEL	JAN'25 TRAVEL	2/25/2025
46651	TAYLOR, TAYLOR W.	300-2234-558200-016-0192-0023-000-0000-30825	TRAVEL	1027493	0	2025	8	197.84	3905449	JAN'25 TRAVEL	JAN'25 TRAVEL	2/25/2025
46640	NATIONAL INSTITUTE	400-2234-589502-059-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1028998	22506786	2025	9	837.00	3905736	SO-8872-3	3 NOTHLAKE CHRISTIAN REG'S CONF VIDEO REPLAY	2/25/2025
26247	AMPLIFY EDUCATION IN	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1027631	22501778	2025	8	92,800.00	3905244	INV-336923	PROFESSIONAL DEVELOPMENT	2/25/2025
26247	AMPLIFY EDUCATION IN	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1027632	22501734	2025	8	9,600.00	3905244	INV-336925	PROFESSIONAL DEVELOPMENT	2/25/2025
46675	MAKERBOT HOLDINGS	450-1510-561000-070-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1033604	22505365	2025	10	348.33	3906907	INV91933530	ED CTR MATERIALS & SUPPLIES	2/25/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1032041	22500793	2025	10	3,500.00	3906376	IS10821782	LEADER IN ME COACHING DAYS	2/25/2025
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1027471	22501252	2025	8	6,195.00	3905379	644-01	SALMEN HS WIRING FOR VAPE SENSORS	2/25/2025

10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027672	22506326	2025	8	316.79	3905355	9019837090	SCHOOL TECHNOLOGY - PRINTER - MHS	2/25/2025
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029785	22506325	2025	9	413.08	3905956	9019837087	SCHOOL TECHNOLOGY - PRINTER - SHS	2/25/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1028211	22506453	2025	9	1,750.00	3905519	6025043812	HIE COPY PAPER	2/25/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1029004	22506452	2025	9	2,625.00	3905670	6025043810	BEE COPY PAPER	2/25/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1028206	22506370	2025	9	321.00	3905518	9019837091	HP SCANNER SWE	2/25/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1032842	22506457	2025	10	557.57	112023062	208135391857	ASM-P.E. M & S	2/25/2025
40739	NOGGERATH, JR, ALVIN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1027474	0	2025	8	95.48	3905402	JAN'25 TRAVEL	JAN'25 TRAVEL	2/25/2025
4174	RHODES, NANCY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027482	0	2025	8	67.00	3905428	JAN'25 TRAVEL	JAN'25 TRAVEL	2/25/2025
6140	ROARK, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027486	0	2025	8	95.14	3905430	JAN'25 TRAVEL	JAN'25 TRAVEL	2/25/2025
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027492	0	2025	8	59.03	3905447	JAN'25 TRAVEL	JAN'25 TRAVEL	2/25/2025
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027488	0	2025	8	78.93	3905434	JAN'25 TRAVEL	JAN'25 TRAVEL	2/25/2025
40188	NUNEZ, KRISLYN L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027476	0	2025	8	69.01	3905406	JAN'25 TRAVEL	JAN'25 TRAVEL	2/25/2025
46456	RAHMEL, LOGAN W.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1027478	0	2025	8	379.38	3905426	JAN-FEB'25 TRAVEL	JAN-FEB'25 TRAVEL	2/25/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1027283	0	2025	8	56.89	4897	02-01-2025	ACCT#869431429 JANUARY'25 FLEET SERVICES	2/25/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1028202	22506324	2025	9	321.00	3905518	9019837088	SCHOOL TECHNOLOGY	2/25/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1027283	0	2025	8	66.82	4897	02-01-2025	ACCT#869431429 JANUARY'25 FLEET SERVICES	2/25/2025
1075	J. W. PEPPER & SON	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1027473	22506034	2025	8	88.99	3905364	367327598	FOLSOM JR BAND SUPPLIES	2/25/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1027883	22506372	2025	8	673.00	3905355	9019837092	PRINTER	2/25/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1027283	0	2025	8	42.20	4897	02-01-2025	ACCT#869431429 JANUARY'25 FLEET SERVICES	2/25/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1027283	0	2025	8	134.61	4897	02-01-2025	ACCT#869431429 JANUARY'25 FLEET SERVICES	2/25/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1027283	0	2025	8	37.38	4897	02-01-2025	ACCT#869431429 JANUARY'25 FLEET SERVICES	2/25/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1027283	0	2025	8	65.55	4897	02-01-2025	ACCT#869431429 JANUARY'25 FLEET SERVICES	2/25/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1027283	0	2025	8	44.80	4897	02-01-2025	ACCT#869431429 JANUARY'25 FLEET SERVICES	2/25/2025
11972	DELL MARKETING	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1028004	22506336	2025	9	350.00	3905504	10801404550	SCHOOL TECHNOLOGY MONITOR	2/25/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1027283	0	2025	8	214.48	4897	02-01-2025	ACCT#869431429 JANUARY'25 FLEET SERVICES	2/25/2025
12658	GUITAR CENTER STORES	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1029243	22506248	2025	9	1,027.64	112023038	INV04576419	RES MUSIC STANDS FOR BAND AND CHORUS	2/25/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1027283	0	2025	8	486.33	4897	02-01-2025	ACCT#869431429 JANUARY'25 FLEET SERVICES	2/25/2025
41322	SCHOOL SPECIALTY	GFF-1135-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028897	22506460	2025	9	69.18	112023042	208135391966	BJH-EARBUD STORAGE	2/25/2025
15270	STEVE WEISS MUS	GFF-1135-561000-009-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029044	22506133	2025	9	35.98	3905790	INV1355214.2	BAND INSTRUMENTS FROM MUSIC FUND	2/25/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029015	22506380	2025	9	167.53	3905682	367331086	FOLSOM JR MUSIC SUPPLIES	2/25/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1027933	22506247	2025	8	220.00	112023027	INV049587304	MJHS CHOIR SUPPLIES	2/25/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028223	22505765	2025	9	399.00	112023036	INV049578374	FJHS SOUND EQUIPMENT FOR MUSIC PERFORMANCES	2/25/2025
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1027694	22502109	2025	8	2,200.00	3905301	90851397-2	SCHOOL TECHNOLOGY LICENSE	2/25/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-107-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030081	22506159	2025	9	273.04	3906085	SI2497733	MUSIC SUPPLEMENTAL MATERIALS	2/25/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1027283	0	2025	8	981.39	4897	02-01-2025	ACCT#869431429 JANUARY'25 FLEET SERVICES	2/25/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1027283	0	2025	8	530.80	4897	02-01-2025	ACCT#869431429 JANUARY'25 FLEET SERVICES	2/25/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1027283	0	2025	8	259.86	4897	02-01-2025	ACCT#869431429 JANUARY'25 FLEET SERVICES	2/25/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1029185	22505149	2025	9	1,596.00	112023039	914753	BROCK LIBRARY BOOKS	2/25/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1030120	22505152	2025	9	4,054.26	112023045	914770	#914770 MHS LIBRARY BOOKS	2/25/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1030124	22505153	2025	9	1,794.75	112023045	914785	#22718 ST TAM JR LIBRARY BOOKS	2/25/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1029938	22506491	2025	9	409.45	3906023	6136734-0	ADMIN-OFFICE SUPPLIES	2/25/2025
16978	NORTHSHORE ACE HARD	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1027335	22506492	2025	8	70.99	112023031	79462/1	CPM REPAIR LAWNMOWER	2/25/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027479	22505707	2025	8	54.94	3905378	220933	TOOLS / SUPPLIES	2/25/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027675	22506156	2025	8	189.00	3905378	220795	SHOP TOOL	2/25/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028794	22505707	2025	9	76.16	3905699	220934	TOOLS / SUPPLIES	2/25/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028795	22505707	2025	9	17.58	3905699	220941	TOOLS / SUPPLIES	2/25/2025
1800	J V BURKES &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027625	0	2025	8	1,922.50	3905363	INV27159	SHS-TOPOGAPHICAL SURVEY-1.18.24	2/25/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028554	22506478	2025	9	535.05	3905733	33247/2	8" LED LIGHTS / 6TH WARD	2/25/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028926	22500158	2025	9	71.57	3905733	33248/2	ELECTRICAL SUPPLIES	2/25/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028850	22504564	2025	9	80.47	3905732	372076/1	HARDWARE SUPPLIES	2/25/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029024	22506481	2025	9	229.50	3905732	372053/1	BOARDS / EQUIP TRAILER	2/25/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029026	22506480	2025	9	291.80	3905732	372052/1	BLACKTOP PATCH 50LB / PRH	2/25/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028262	22505588	2025	9	87.80	3905760	848814	SJR-HARDWARE SUPPLIES	2/25/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028263	22505588	2025	9	95.97	3905760	848812	FLA-HARDWARE SUPPLIES	2/25/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028264	22505588	2025	9	58.98	3905760	848790	SJH-HARDWARE SUPPLIES	2/25/2025

2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028265	22505588	2025	9	93.92	3905760	848789	SHS-HARDWARE SUPPLIES	2/25/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028266	22505588	2025	9	92.59	3905760	848774	SHS-HARDWARE SUPPLIES	2/25/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028267	22505588	2025	9	75.97	3905760	848765	TRUCK#618-HARDWARE SUPPLIES	2/25/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028268	22505588	2025	9	96.23	3905760	848781	TRUCK#580-HARDWARE SUPPLIES	2/25/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028269	22505588	2025	9	22.99	3905760	848782	TRUCK#575-HARDWARE SUPPLIES	2/25/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028270	22505588	2025	9	66.98	3905760	848808	TRUCK#575-HARDWARE SUPPLIES	2/25/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028271	22505588	2025	9	81.66	3905760	848807	CPE-HARDWARE SUPPLIES	2/25/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028179	22506293	2025	9	1,442.69	3905497	14079318-00	A/C MOTOR REPLACEMENT PART	2/25/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028351	22501196	2025	9	18.98	3905811	11056893-00	HIE-AC SUPPLIES	2/25/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028296	22500179	2025	9	55.96	3905755	100305210	LES-HARDWARE SUPPLEIS	2/25/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033630	0	2025	10	882.50	3907562	286487	INSP JOB 38444146 ABNEY ES	2/25/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033728	0	2025	10	95.00	3907562	286565	INSP JOB 38443968 MONTELEONE JR	2/25/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033729	0	2025	10	359.50	3907562	286486	INSP JOB 38443968 MONTELEONE JR	2/25/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041071	0	2025	12	250.50	3909194	287130	JOB 38444139 ABNEY EARLY	2/25/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028345	22503306	2025	9	95.25	3905804	2070-5A	CPE-PAINT SUPPLIES	2/25/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028346	22503306	2025	9	75.04	3905804	2069-7	CPE-PAINT SUPPLIES	2/25/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028348	22503306	2025	9	26.80	3905804	5428-7	FL. AVE-PAINT SUPPLIES	2/25/2025
16078	NECO, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030579	22504269	2025	9	11,711.11	3906192	STPSD-CHSI	COV HIGH - REPAIR FIELD LIGHTS	2/25/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028826	22506442	2025	9	44.99	3905721	187670/1	TOOLS / SUPPLY	2/25/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028834	22506442	2025	9	17.18	3905721	187666/1	TOOLS / SUPPLY	2/25/2025
38425	DISTINGUISHED GLASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028668	22506138	2025	9	557.25	3905627	4760	1/2" OA INSULATED GLASS / 6TH WARD	2/25/2025
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029651	22500370	2025	9	64.91	3906029	2502-052200	SWE-HARDWARE SUPPLIES	2/25/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028016	22506302	2025	9	2,544.00	3905509	7141721	SLOAN MIDDLE - FAUCETS	2/25/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028356	22502495	2025	9	82.37	3905659	S174404217.001	BES-PLUMBING HARDWARE SUPPLIES	2/25/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028359	22505205	2025	9	27.00	3905660	S174402686.001	LES-PLUMBING TOOLS / MATERIALS	2/25/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030136	22506503	2025	9	550.91	3905948	S174346020.001	PLUMBING SUPPLIES/ TRUCK 622	2/25/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027578	22506311	2025	8	217.26	112023035	35315280-001	#3073739 LANCASTER EMER PIPE REPAIR EQUIP RENTAL	2/25/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027580	22506311	2025	8	238.10	112023035	35315288-001	#3073739 LANCASTER EMRGCY PIPE REPAIR EQUIP RENTAL	2/25/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029133	22504425	2025	9	1,858.45	3905788	157352	CHILLER 1 CONDENSER FAN MOTOR/ LITTLE PEARL	2/25/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029135	22504997	2025	9	434.80	3905788	157991	EMERG/SERVICE WORK 100 WING AC/SALMEN	2/25/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029138	22504424	2025	9	503.78	3905788	157441	THERMISTOR SENSOR CHW CHILLER 7/ SALMEN	2/25/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029141	22504588	2025	9	2,542.66	3905788	157589	FONT HIGH - CHILLER CONTROLLER REPAIR	2/25/2025
10299	BOONE'S AUTO & TRUCK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1030123	0	2025	9	49.99	3905876	382529	TOOLS FOR TRANSPORTATION	2/25/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1028178	22500201	2025	9	61.98	3905493	161946	AUTO PARTS S893	2/25/2025
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1027283	0	2025	8	10,785.52	4897	02-01-2025	ACCT#869431429 JANUARY'25 FLEET SERVICES	2/25/2025
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1027283	0	2025	8	48,525.73	4897	02-01-2025	ACCT#869431429 JANUARY'25 FLEET SERVICES	2/25/2025
39875	MANSFIELD OIL COMP	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	1027283	0	2025	8	88,109.12	4897	02-01-2025	ACCT#869431429 JANUARY'25 FLEET SERVICES	2/25/2025
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1031372	0	2025	10	463.92	3906309	5857369	REPAIRS & SUPPLIES SWE BUSES	2/25/2025
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	1027283	0	2025	8	16,710.60	4897	02-01-2025	ACCT#869431429 JANUARY'25 FLEET SERVICES	2/25/2025
39875	MANSFIELD OIL COMP	GFF-2731-562601-000-0000-0000-000-0000-	SWE BUS FUEL OWNER OP BUS	1027283	0	2025	8	24,252.09	4897	02-01-2025	ACCT#869431429 JANUARY'25 FLEET SERVICES	2/25/2025
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	1027495	0	2025	8	137.55	3905455	FEB'25 TRAVEL	FEB'25 TRAVEL	2/25/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1027283	0	2025	8	842.06	4897	02-01-2025	ACCT#869431429 JANUARY'25 FLEET SERVICES	2/25/2025
7357	RAMIREZ, NICOLE B.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027480	0	2025	8	99.43	3905427	JAN'25 TRAVEL	JAN'25 TRAVEL	2/25/2025
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027491	0	2025	8	120.40	3905440	JAN'25 TRAVEL	JAN'25 TRAVEL	2/25/2025
26290	SMITH, MARY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027490	0	2025	8	20.77	3905439	JAN'25 TRAVEL	JAN'25 TRAVEL	2/25/2025
46360	SCHUCK, RACHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027489	0	2025	8	100.77	3905436	JAN'25 TRAVEL	JAN'25 TRAVEL	2/25/2025
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1029734	22500172	2025	9	135.96	3905897	115616	BLANKET - CUSTODIAL SUPPLIES	2/25/2025
36788	MIRACLE LEAGUE NORTH	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	1027682	0	2025	8	4,175.00	3905396	1027682	NORTHSHORE HS FUNDRAISER DONATION 2024-2025	2/25/2025
17629	LOWE'S HOME CENTERS,	PWF-4600-545000-036-0000-0000-000-0000-P0349	CONSTRUCTION SERVICES	1034257	22506135	2025	10	1,476.07	3907077	981195 -OOATFQ	#99000703183 SHS LOCKER ROOM WASHER AND DRYER	2/25/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1027499	0	2025	8	250.00	54961	1027499	TRACK CONCESSION CF	2/25/2025
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1027350	0	2025	8	300.00	50416	1027350	CHANGE FUND FOR 2/25 BASEBALL GAME	2/25/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1028328	0	2025	9	630.00	51955	0003243	track meet awards	2/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1027393	0	2025	8	1,100.64	200294	1027393	Chromebook Repair Fees Received due to STPSB	2/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1027507	0	2025	8	35.75	54967	1027507	GF/PL SUPPLEMENTAL TIME SHEET FEB 2024	2/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1027507	0	2025	8	125.13	54967	1027507	GF/PL SUPPLEMENTAL TIME SHEET FEB 2024	2/25/2025

9942	DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1027506	0	2025	8	63.92	54966	1027506	TRACK CONCESSION EXPENSE	2/25/2025
16196	CHICK FIL A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1027363	0	2025	8	2,800.75	54960	1027363	STUCO TEACHER VS STUDENT VB FUNDRAISER CONCESSIONS	2/25/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1027505	0	2025	8	323.76	54965	1027505	PL CONCESSION DRINKS	2/25/2025
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029460	0	2025	9	46.00	43579	367329499		2/25/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027285	0	2025	8	25.00	10346	1027285	ENTRY FEE FOR TRACK MEET AT CHS 022625	2/25/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027295	0	2025	8	25.00	500296	1027295	CHS - JUNIOR HIGH TRACK MEET	2/25/2025
13256	LOUISIANA TECH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029466	0	2025	9	1,200.00	43587	22525		2/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027290	0	2025	8	85.00	60225617	1027290	FEB 2025 3617 CREDIT CARD	2/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027344	0	2025	8	1,390.23	220257408	1027344	FEB CC#7408	2/25/2025
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027502	0	2025	8	70.00	54962	1027502	TRACK MEET ENTRY FEE 03.07	2/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1027365	0	2025	8	962.00	10225	1027365	Bus Driver Pay for Field Trips	2/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1027290	0	2025	8	35.00	60225617	1027290	FEB 2025 3617 CREDIT CARD	2/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1027344	0	2025	8	393.39	220257408	1027344	FEB CC#7408	2/25/2025
1643	EDUCATIONAL ELECTRON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028568	0	2025	9	1,834.85	260125	456983	CALCULATORS FOR STUDENTS USE	2/25/2025
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027361	0	2025	8	1,115.00	10224	1027361	2 Way Radios	2/25/2025
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027508	0	2025	8	45.00	25484	1027508	HIGH HAT - MUSIC PERFORMANCE	2/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027290	0	2025	8	452.65	60225617	1027290	FEB 2025 3617 CREDIT CARD	2/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027298	0	2025	8	145.82	60225286	1027298	FEB 2025 0286 CREDIT CARD	2/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027344	0	2025	8	137.74	220257408	1027344	FEB CC#7408	2/25/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027504	0	2025	8	210.72	54964	1027504	STUCO CELEBRATION DRINKS	2/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1027290	0	2025	8	519.97	60225617	1027290	FEB 2025 3617 CREDIT CARD	2/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1027344	0	2025	8	421.00	220257408	1027344	FEB CC#7408	2/25/2025
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027281	0	2025	8	80.00	50311	3191	UMPIRE FOR SOFTBALL VS CLEARWOOD 2 25 24	2/25/2025
46680	THOMAS, BROCK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027503	0	2025	8	91.80	54963	1027503	PL OFFICIAL GREGIONAL MEET 02.22.24	2/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1027367	0	2025	8	334.00	200293	1027367	Teacher Supplemental Pay (Seat Time/Det.) Feb/2025	2/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1027298	0	2025	8	187.29	60225286	1027298	FEB 2025 0286 CREDIT CARD	2/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1027344	0	2025	8	336.54	220257408	1027344	FEB CC#7408	2/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1027290	0	2025	8	15.33	60225617	1027290	FEB 2025 3617 CREDIT CARD	2/25/2025
46279	SIMONEAUX, JOHN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1027588	0	2025	8	200.00	43547	SECURITY 2.25.25		2/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1027290	0	2025	8	458.00	60225617	1027290	FEB 2025 3617 CREDIT CARD	2/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1027298	0	2025	8	481.80	60225286	1027298	FEB 2025 0286 CREDIT CARD	2/25/2025
20930	RECREATION DISTRICT	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1027869	0	2025	8	235.00	50313	07012213	FACILITY RENTAL FOR BB & SB 2 18 25 & 2 25 25	2/25/2025
41050	JOHNSON, BRIDGET	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1027284	0	2025	8	310.00	59286	1027284	ENERGIZERS/T-SHIRTS	2/25/2025
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1027364	0	2025	8	110.50	13099	1027364	CHOIR SHIRTS	2/25/2025
24978	FAIRFIELD INN FMC CO	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1027395	0	2025	8	290.00	51817	1027395	V-51817 580/594430	2/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1027298	0	2025	8	376.87	60225286	1027298	FEB 2025 0286 CREDIT CARD	2/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1027344	0	2025	8	152.59	220257408	1027344	FEB CC#7408	2/25/2025
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	1027283	0	2025	8	923.54	4897	02-01-2025	ACCT#869431429 JANUARY'25 FLEET SERVICES	2/25/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029109	22506234	2025	9	4,349.70	3905811	10879862-00	PINE VIEW CONDENSING UNIT	2/25/2025
1075	J. W. PEPPER & SON	300-1510-561000-035-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1028546	22506290	2025	9	392.20	3905682	367333652	SWE MUSIC SHEETS	2/26/2025
11873	CYPRESS COVE EL	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1028816	0	2025	9	19.00	3905619	1028816	REIMB. F/T CHILDRENS MUSEUM KIT STUDENT	2/26/2025
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1030638	22506507	2025	9	190.32	112023053	208135396879	LOE-TITLE I CLASSROOM - ESL	2/26/2025
46410	LOUISIANA ASSOCIATIO	300-1510-558200-086-1416-0012-000-0000-30825	TRAVEL	1029303	0	2025	9	475.00	3905711	1029303	CEFALU & SMITH REG SPRING '25 CONF 03/26-28/25	2/26/2025
46410	LOUISIANA ASSOCIATIO	300-2214-558200-086-1413-0041-000-0000-30825	TRAVEL	1029303	0	2025	9	475.00	3905711	1029303	CEFALU & SMITH REG SPRING '25 CONF 03/26-28/25	2/26/2025
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1032709	22500436	2025	10	3,500.00	3906572	IS10821932	LEADER IN ME-COACHING DAYS BAYOU WOODS ES	2/26/2025
26247	AMPLIFY EDUCATION IN	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1029814	22504350	2025	9	6,400.00	3905863	INV-337105	PROFESSIONAL DEVELOPMENT	2/26/2025
36572	VECA, JOHN E. JR.	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1027611	0	2025	8	141.64	3905469	JAN'25 TRAVEL	JAN'25 TRAVEL	2/26/2025
46560	NATURAL COMMUNICATIO	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1027843	22505203	2025	8	3,200.00	3905399	2025-27	VITRUAL PD: SUPPORTING GESTALT LANGUAGE PROCESSORS	2/26/2025
29602	TEACHSTONE, INC.	650-1530-561000-000-0000-0000-000-0000-63225	MATERIAL AND SUPPLIES	1029657	22506204	2025	9	152.00	3906070	SIN133461	ECC-MATERIALS	2/26/2025
29602	TEACHSTONE, INC.	650-2214-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1029658	22506203	2025	9	2,115.00	3906070	SIN133428	ECD-TRAINING	2/26/2025
32332	HILLEGASS, TIFFANY	900-1530-559000-000-0000-0000-000-0000-91525	MISC PURCHASED SERVICES	1029292	0	2025	9	300.00	3905667	1029292	CLASS TRAINER RECERT REIMBURSEMENT	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	1027811	0	2025	8	14,081.37	4902	1027811	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	1027823	0	2025	8	102,665.94	4902	1027823	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	1027824	0	2025	8	28,730.23	4902	1027824	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	1027791	0	2025	8	5,821.64	4902	1027791	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025

15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	1027743	0	2025	8	57,106.52	4898	1027743	FEB'25 MONTHLY PAYROLL DEDUCTS - DENTAL	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1027783	0	2025	8	55,777.66	4902	1027783	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1027806	0	2025	8	8,655.49	4902	1027806	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	1027789	0	2025	8	5,031.12	4902	1027789	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1027834	0	2025	8	2,387.00	504972	1027834	2/25 PR DEDUCTS	2/26/2025
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1027841	0	2025	8	5,939.96	504976	1027841	2/25 PR DEDUCTS	2/26/2025
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1027835	0	2025	8	13,412.52	504981	1027835	2/25 PR DEDUCTS	2/26/2025
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1027840	0	2025	8	440.00	504984	1027840	2/25 PR DEDUCTS	2/26/2025
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1027833	0	2025	8	375.48	504985	1027833	2/25 PR DEDUCTS	2/26/2025
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1027832	0	2025	8	1,393.02	504986	1027832	2/25 PR DEDUCTS	2/26/2025
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1027839	0	2025	8	510.00	504978	1027839	2/25 PR DEDUCTS	2/26/2025
21486	STATE OF LOUISIANA	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1027830	0	2025	8	630.88	504982	1027830	2/25 PR DEDUCTS	2/26/2025
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1027829	0	2025	8	3,286.24	504987	1027829	2/25 PR DEDUCTS	2/26/2025
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1027827	0	2025	8	2,428.72	504980	1027827	2/25 PR DEDUCTS	2/26/2025
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1027838	0	2025	8	144.50	504983	1027838	2/25 PR DEDUCTS	2/26/2025
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1027828	0	2025	8	668.02	504974	1027828	2/25 PR DEDUCTS	2/26/2025
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1027837	0	2025	8	648.00	504977	1027837	2/25 PR DEDUCTS	2/26/2025
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1027819	0	2025	8	470.48	504979	1027819	2/25 PR DEDUCTS	2/26/2025
46395	DEPARTMENT OF REVENU	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1027821	0	2025	8	1,031.23	504975	1027821	2/25 PR DEDUCTS	2/26/2025
46598	CONSTABLE BLAKE PENN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1027822	0	2025	8	367.92	504973	1027822	2/25 PR DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	1027814	0	2025	8	3,132.40	4902	1027814	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	1027790	0	2025	8	57,784.91	4902	1027790	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1027803	0	2025	8	350.00	4902	1027803	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1027804	0	2025	8	1,515.00	4902	1027804	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	1027810	0	2025	8	50.00	4902	1027810	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	1027818	0	2025	8	30,270.80	4902	1027818	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1027780	0	2025	8	1,752.50	4902	1027780	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1027778	0	2025	8	150.00	4902	1027778	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1027787	0	2025	8	1,362.15	4902	1027787	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1027802	0	2025	8	6,242.00	4902	1027802	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1027782	0	2025	8	44,109.83	4902	1027782	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1027807	0	2025	8	50.00	4902	1027807	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	1027795	0	2025	8	81.62	4902	1027795	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1027785	0	2025	8	275.00	4902	1027785	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	1027799	0	2025	8	32.30	4902	1027799	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	1027796	0	2025	8	18.30	4902	1027796	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	1027798	0	2025	8	33.76	4902	1027798	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	1027813	0	2025	8	63.38	4902	1027813	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	1027797	0	2025	8	176.22	4902	1027797	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	1027812	0	2025	8	28.30	4902	1027812	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	1027842	0	2025	8	288,745.66	4902	1027842	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	1027831	0	2025	8	76,862.25	4902	1027831	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	1027770	0	2025	8	21,564.32	4901	1027770	FEB'25 PAYROLL DEDUCT CHANGE LIST	2/26/2025
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	1027761	0	2025	8	77,955.50	4899	1027761	FEB'25 MONTHLY PAYROLL DEDUCTS - DUES	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	1027794	0	2025	8	44.30	4902	1027794	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1027786	0	2025	8	2,310.66	4902	1027786	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1027800	0	2025	8	10,537.50	4902	1027800	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1027781	0	2025	8	7,006.00	4902	1027781	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1027766	0	2025	8	6,784.00	4900	1027766	FEB'25 MONTHLY LA DEFFERED COMP PLAN	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	1027815	0	2025	8	1,547.04	4902	1027815	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	1027836	0	2025	8	163,773.36	4902	1027836	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1027809	0	2025	8	50.00	4902	1027809	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	1027826	0	2025	8	62,773.67	4902	1027826	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	1027820	0	2025	8	22,325.72	4902	1027820	FEB'25 MONTHLY PAYROLL DEDUCTS	2/26/2025
9447	SOUTHERN ELECTR	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1029627	22503484	2025	9	8,698.95	3906059	E8012	CREEK-BOND NEW CONSTRUCTION ACCESS CONTROLS	2/26/2025

9447	SOUTHERN ELECTR	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1029629	22503975	2025	9	2,899.65	3906059	E8070	LRJH-BOND ACCESS CONTROLS	2/26/2025
9447	SOUTHERN ELECTR	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1029631	22503976	2025	9	600.00	3906059	E8071	WES-BOND ACCESS CONTROL	2/26/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1027686	0	2025	8	1,151.19	3905251	1027686	SCHOOL PHONE CHARGES MAR'25	2/26/2025
12795	HERRING GAS CO.	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1028363	0	2025	9	394.71	3905665	1028363	ACCT# 680068 - 5TH WARD	2/26/2025
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1029914	22506524	2025	9	1,047.60	3906023	6136740-0	ALT-INSTRUCTIONAL MATERIAL	2/26/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1027888	22506356	2025	8	295.00	3905379	650	CPM ADDITIONAL VOIP WIRING	2/26/2025
4931	THOMPSON, KENDR	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027599	0	2025	8	245.76	3905454	JAN'25 TRAVEL	JAN'25 TRAVEL	2/26/2025
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027616	0	2025	8	130.66	3905472	JAN'25 TRAVEL	JAN'25 TRAVEL	2/26/2025
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027615	0	2025	8	48.17	3905474	JAN'25 TRAVEL	JAN'25 TRAVEL	2/26/2025
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027604	0	2025	8	30.75	3905462	JAN'25 TRAVEL	JAN'25 TRAVEL	2/26/2025
43530	VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027614	0	2025	8	90.12	3905471	JAN'25 TRAVEL	JAN'25 TRAVEL	2/26/2025
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1027619	0	2025	8	28.14	3905480	DEC'24 TRAVEL	DEC'24 TRAVEL	2/26/2025
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1027620	0	2025	8	45.56	3905480	JAN'25 TRAVEL	JAN'25 TRAVEL	2/26/2025
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1027621	0	2025	8	165.36	3905477	JAN'25 TRAVEL	JAN'25 TRAVEL	2/26/2025
39448	TRIPKOVICH, TRINITY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1027607	0	2025	8	109.75	3905461	DEC'24 TRAVEL	DEC'24 TRAVEL	2/26/2025
39448	TRIPKOVICH, TRINITY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1027608	0	2025	8	109.75	3905461	JAN'25 TRAVEL	JAN'25 TRAVEL	2/26/2025
6171	CLEMENTS-BRANDO	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1028458	0	2025	9	143.92	3905612	SEPT'24 TRAVEL	SEPT'24 TRAVEL	2/26/2025
3923	HON COMPANY	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1029883	22504720	2025	9	681.76	3905961	2475304	#5349 FWJR CONFERENCE TABLE	2/26/2025
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	1028180	22505162	2025	9	524.00	3905501	980597	AG DEPT LIVESTOCK FEED	2/26/2025
29923	NATIONAL RESTAURANT	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1030040	22506444	2025	9	108.00	3906016	16N9559269	#11275 MHS SERVSAFE FOOD HANDLER ONLINE COURSE	2/26/2025
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1029940	22506525	2025	9	106.46	3906023	6136741-0	SAL- DYMO LABEL WRITER 550 DIRECT THERMAL	2/26/2025
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1029942	22506526	2025	9	110.20	3906023	6136742-0	SAL- BUSINESS SOURCE STAPLE REMOVER - PLASTI	2/26/2025
3464	FLINN SCIENTIFI	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1031790	22506394	2025	10	988.02	3906373	3114085	SCIENCE LABS BIOLOGY DISSECTION LABS	2/26/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1027754	22505974	2025	8	72.36	3905355	9019842980	SCHOOL TECHNOLOGY	2/26/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1028901	22506279	2025	9	1,854.71	112023042	308104673862	CCE-SCHOOL SPECIALTY OFFICE SUPPLIES	2/26/2025
11972	DELL MARKETING	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1028654	22506376	2025	9	2,325.00	3905622	10801651834	SCHOOL TECHNOLOGY -15 COMPUTER MONITORS	2/26/2025
30132	FSS SOFTWARE TOPCO,	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1028170	0	2025	9	150.00	3905512	1571831	DESTINY SOFTWARE RENEWAL MTE	2/26/2025
8931	JONES SCHOOL SU	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1028762	22506398	2025	9	716.63	3905688	2139965	GSM CERTIFICATES FOR END OF YEAR STUDENT AWARDS	2/26/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029899	22506109	2025	9	858.21	3905970	367334659	CLEARWOOD JR MUSIC	2/26/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029343	22506121	2025	9	342.26	3905821	SI2498128	MUSIC SUPPLIES	2/26/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030710	22506413	2025	9	168.00	112023049	INV049603669	PRHS CHORAL SUPPLIES	2/26/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030712	22506413	2025	9	229.00	112023049	INV049600769	PRHS CHORAL SUPPLIES	2/26/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028904	22506531	2025	9	95.68	112023042	208135396358	CES-206321 SAX SULPHITE DRAWING PAPER, 90 LB	2/26/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1027676	22506358	2025	8	295.00	3905379	648	MARIGNY FRONT OFFICE VOIP WIRING FOR FAX LINE	2/26/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1027891	22506077	2025	8	295.00	3905379	649	MAYFIELD ADDT NETWORK WIRING FOR FAX LINE	2/26/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-107-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030083	22506159	2025	9	78.90	3906085	SI2498115	MUSIC SUPPLEMENTAL MATERIALS	2/26/2025
13641	MANDEVILLE HIGH	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1030271	0	2025	9	2,783.40	3905998	1030271	LIBRARY ALLOTMENT FUNDS REIMBURSEMENT	2/26/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1029186	22505150	2025	9	652.96	112023039	915022	CPM LIBRARY BOOKS	2/26/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1029189	22503650	2025	9	812.77	112023039	915045	PES - LIBRARY BOOKS, DO NOT EXCEED $3,391.50.	2/26/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1030113	22505148	2025	9	341.34	112023045	914936	#22217 BLM LIBRARY BOOKS	2/26/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1028003	22506338	2025	9	37.20	3905504	10801651826	SCHOOL TECHNOLOGY ADAPTER	2/26/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1027677	22506355	2025	8	295.00	3905379	647	ASM BOOKKEEPER OFF VOIP WIRING FOR FAX LINE	2/26/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028797	22505707	2025	9	10.38	3905699	220949	TOOLS / SUPPLIES	2/26/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028800	22505707	2025	9	10.99	3905699	220948	TOOLS / SUPPLIES	2/26/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028801	22505707	2025	9	36.97	3905699	220946	TOOLS / SUPPLIES	2/26/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028802	22505707	2025	9	74.80	3905699	220956	TOOLS / SUPPLIES	2/26/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028803	22505707	2025	9	58.16	3905699	220950	TOOLS / SUPPLIES	2/26/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028805	22505707	2025	9	22.99	3905699	220947	TOOLS / SUPPLIES	2/26/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029960	22505707	2025	9	28.68	3905981	220951	TOOLS / SUPPLIES	2/26/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028851	22504564	2025	9	30.05	3905732	372165/1	HARDWARE SUPPLIES	2/26/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030184	22506117	2025	9	87.92	3906034	848857	SHS-HARDWARE SUPPLIES	2/26/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030186	22506117	2025	9	99.11	3906034	848835	ABNEY-HARDWARE SUPPLIES	2/26/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030213	22506117	2025	9	87.39	3906034	848868	TRUCK #842-HARDWARE SUPPLIES	2/26/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030215	22506117	2025	9	72.89	3906034	848864	SJH-HARDWARE SUPPLIES	2/26/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030220	22506117	2025	9	29.98	3906034	848863	NHS-HARDWARE SUPPLIES	2/26/2025

2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030222	22506117	2025	9	79.98	3906034	848854	PRH-HARDWARE SUPPLIES	2/26/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030225	22506117	2025	9	79.99	3906034	848853	TRUCK#619-HARDWARE SUPPLIES	2/26/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030227	22506117	2025	9	61.98	3906034	848852	TRUCK#575-HARDWARE SUPPLIES	2/26/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030231	22506117	2025	9	80.82	3906034	848849	SHS-HARDWARE SUPPLIES	2/26/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030233	22506117	2025	9	48.74	3906034	848842	SHS-HARDWARE SUPPLIES	2/26/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030237	22506117	2025	9	91.94	3906034	848841	NHS-HARDWARE SUPPLIES	2/26/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030238	22506117	2025	9	15.17	3906034	848838	LOE-HARDWARE SUPPLIES	2/26/2025
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027958	22506520	2025	9	225.00	3905481	29639	TIM/EMERG 1 DAY RENTAL SLID HIGH	2/26/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029803	22501196	2025	9	60.22	3906079	11097720-00	SJH-AC SUPPLIES	2/26/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028295	22500179	2025	9	65.00	3905755	100305360	LES-HARDWARE SUPPLEIS	2/26/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028693	22500187	2025	9	82.06	3905563	S3220368.001	AC SUPPLIES S931	2/26/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033702	0	2025	10	342.00	3907562	286563	INSP JOB 38443966 FONTAINEBLEAU JR	2/26/2025
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028928	22500348	2025	9	19.62	3905742	I2254997	INDUSTRIAL EQUIPMENT SUPPLIES	2/26/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028230	22506233	2025	9	596.91	3905536	S4937954.001	WW/EMERG LIL PEARL BREAKER NU-LITE	2/26/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028245	22500228	2025	9	20.97	3905536	S4940444.001	ELECTRICAL SUPPLIES	2/26/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028929	22501003	2025	9	45.60	3905744	S4940823.001	ORIG INV AMT 95.57 - 49.97CR ELECTRICAL SUPPLIES	2/26/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028938	22506252	2025	9	93.87	3905744	S4940614.001	ELECTRICAL SUPPLIES	2/26/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028939	22506252	2025	9	80.86	3905744	S4940609.001	ELECTRICAL SUPPLIES	2/26/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029910	22505853	2025	9	406.23	3906021	S4929232.001	TRUCK STOCK #739 / SHOP	2/26/2025
15239	STANDARD MATERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028315	22506519	2025	9	714.00	3905787	76838	TIM/EMERG SLID HIGH CONCRETE	2/26/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029223	22503307	2025	9	93.88	112023041	79494/1	HARDWARE SUPPLIES	2/26/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029224	22503307	2025	9	7.99	112023041	79491/1	HARDWARE SUPPLIES	2/26/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029225	22503307	2025	9	19.99	112023041	7/1	HARDWARE SUPPLIES	2/26/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033550	22506493	2025	10	939.49	3906896	993773 -ONDTXM	ACCT#99000703183 CENTRAL OFFICE - CABINETS	2/26/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028837	22506442	2025	9	95.96	3905721	187692/1	TOOLS / SUPPLY	2/26/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028840	22506442	2025	9	24.98	3905721	187684/1	TOOLS / SUPPLY	2/26/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028369	22506502	2025	9	362.58	3905660	S174354618.001	PC795-PLUMBING TOOLS	2/26/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028370	22506502	2025	9	178.20	3905660	S174354371.001	PC798-PLUMBING TOOLS	2/26/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028371	22506500	2025	9	236.05	3905660	S174353068.001	PONTCHARTRAIN ELM PLUMBING MATERIALS	2/26/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030140	22505205	2025	9	90.76	3905949	S174414447.001	TRUCK#728 PLUMBING TOOLS / MATERIALS	2/26/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030142	22506502	2025	9	146.02	3905949	S174354774.001	PLUMBING TOOLS	2/26/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030147	22502495	2025	9	73.49	3905948	S174328525.001	WFE-PLUMBING HARDWARE SUPPLIES	2/26/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030150	22502495	2025	9	93.79	3905948	S174413368.001	STJH-PLUMBING HARDWARE SUPPLIES	2/26/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030153	22502495	2025	9	74.96	3905948	S174420339.001	ABNEY-PLUMBING HARDWARE SUPPLIES	2/26/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030156	22502495	2025	9	50.47	3905948	S174420723.001	NHS-PLUMBING HARDWARE SUPPLIES	2/26/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027897	22505878	2025	8	422.00	3905362	4441147	CHATHA IMA ELM. LOCK / KEY SUPPLY	2/26/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1027731	22506379	2025	8	1,336.20	112023035	35315269-001	LANCASTER VAC TRAILER RNTL REMOVAL EXCESS WATER	2/26/2025
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029650	22500240	2025	9	32.20	3906067	INV031647	C357-TIRE REPAIR	2/26/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028357	0	2025	9	1,596.95	3905786	1028357	ACCT# 125234 - MADISONVILLE ELEM	2/26/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028358	0	2025	9	344.55	3905786	1028358	ACCT# 125750 - MADISONVILLE ELEM	2/26/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028360	0	2025	9	1,052.10	3905786	1028360	ACCT# 133409 - MONTELEONE JR	2/26/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028362	0	2025	9	467.43	3905786	1028362	ACCT# 146436 - MADISONVILLE ELEM	2/26/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034180	22506004	2025	10	324.86	3907001	4607046	BLANKET - EQUIPMENT REPAIRS	2/26/2025
10299	BOONE'S AUTO & TRUCK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1031373	0	2025	10	49.99	3906315	382599	TOOLS & SUPPLIES REG ED& SWE FLEET BUSES	2/26/2025
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1028558	22506400	2025	9	412.81	3905742	I2254988	TRUCK 042 PARTS / SHOP	2/26/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1028293	22501119	2025	9	37.99	3905559	172243	TRUCK#567-OIL CHANGES	2/26/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1030138	22501119	2025	9	33.99	3905852	172237	TRUCK#609-OIL CHANGES	2/26/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1030044	0	2025	9	630.00	3906068	1030044	4 INVOICES-2 REGULAR ED FLEET-2 SWE BUSES	2/26/2025
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1030044	0	2025	9	702.00	3906068	1030044	4 INVOICES-2 REGULAR ED FLEET-2 SWE BUSES	2/26/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1027680	22506073	2025	8	295.00	3905379	645	FJHS FILE ROOM VOIP WIRING	2/26/2025
43625	SPECIALIST ID, INC.	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1029693	22505375	2025	9	97.91	3906061	INV-16061	PVM-ID CARD HOLDERS	2/26/2025
3464	FLINN SCIENTIFI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1031790	22506394	2025	10	2,536.79	3906373	3114085	SCIENCE LABS BIOLOGY DISSECTION LABS	2/26/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1027885	22506357	2025	8	295.00	3905379	651	BWE ADDITIONAL VOIP WIRING	2/26/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1027678	22506076	2025	8	295.00	3905379	646	LHMS BOOKKEEPER OFF ADDT VOIP WIRING	2/26/2025
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1027601	0	2025	8	100.43	3905456	JAN'25 TRAVEL	JAN'25 TRAVEL	2/26/2025

29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1028185	0	2025	9	63.19	3905551	1028185	TREEN PETTY CASH-REIMBURSEMENT-REFRESHMENTS	2/26/2025
3488	CDW, LLC	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028221	22506521	2025	9	123.10	3905499	AC9PN1W	MAGIC CARD	2/26/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1028720	22506411	2025	9	1,555.20	3905636	INV 3182324	STPPS JANITORIAL SUPPLIES BID OPENED 5-8-24	2/26/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1028722	22505845	2025	9	9,911.65	3905636	INV 3182325	STPPS JANITORIAL SUPPLIES BID#1852	2/26/2025
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1027583	0	2025	8	200.00	43542	1027583		2/26/2025
22271	BOSSIER PARISH SCHOO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1027519	0	2025	8	381.45	51941	1027519	gate split	2/26/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1027688	0	2025	8	260.00	100150	1027688	BUS DRIVER SALARY	2/26/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1027750	0	2025	8	1,990.74	260118	1027750	TRANSPORTATION FOR THE BAND AND BASEBALL	2/26/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1027747	0	2025	8	29.95	100151	1027747	CHROMEBOOK REPAIR/REPLACEMENT COSTS	2/26/2025
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027576	0	2025	8	225.00	43551	1027576		2/26/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027524	0	2025	8	25.00	25486	1027524	TRACK MEET COVINGTON HIGH	2/26/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027540	0	2025	8	25.00	50312	1027540	ENTRY FEE DISTRICT TRACK MEET AT CHS 2 26 25	2/26/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027544	0	2025	8	25.00	50417	1027544	ENTRY FEE FOR TRACK MEET 2/26 AT CHS	2/26/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027569	0	2025	8	25.00	25459	1027569	TRACK MEET FEE	2/26/2025
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027551	0	2025	8	200.00	43546	1027551		2/26/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029465	0	2025	9	30.00	43585	31541		2/26/2025
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027514	0	2025	8	2,100.00	43532	1027514		2/26/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027600	0	2025	8	183.60	52191	205500		2/26/2025
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027548	0	2025	8	2,219.00	43554	1027548		2/26/2025
16508	KRAFT, CHASE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027533	0	2025	8	250.00	43538	MAND-25		2/26/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027534	0	2025	8	600.00	43539	1027534		2/26/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027568	0	2025	8	225.00	15193	1027568	CHORUS REGISTRATION AND ASSESSMENT	2/26/2025
17769	MHS CAFETERIA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027539	0	2025	8	600.00	43543	1027539		2/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027679	0	2025	8	206.05	2252830	1027679	FEB 2025 CREDIT CARD 2830	2/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027735	0	2025	8	651.70	2254397	1027735	FEB 2025 CREDIT CARD 4397	2/26/2025
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027566	0	2025	8	70.00	51942	1027566	ENTRY FEE	2/26/2025
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027555	0	2025	8	130.00	43548	1027555		2/26/2025
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027603	0	2025	8	425.00	52192	ASSIGNOR FEES		2/26/2025
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029467	0	2025	9	120.33	43588	187690/1		2/26/2025
37403	SROA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027605	0	2025	8	338.00	52193	ASSIGNOR FEES		2/26/2025
46663	LSU CORPS CADETS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027537	0	2025	8	150.00	43540	1027537		2/26/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1027547	0	2025	8	1,135.55	25458	1027547	FEBRUARY BUS PAYMENTS	2/26/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1027714	0	2025	8	1,146.44	11431	1027714	GLOBAL WILDLIFE FIELD TRIP	2/26/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1027720	0	2025	8	993.69	11432	1027720	GLOBAL WILDLIFE FIELD TRIP	2/26/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1027723	0	2025	8	992.42	11433	1027723	GLOBAL WILDLIFE FIELD TRIP	2/26/2025
17927	NATIONAL WWII MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1027509	0	2025	8	1,218.00	260116	1027509	2/26 - JROTC WWII MUSEUM FIELD TRIP	2/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1027679	0	2025	8	204.79	2252830	1027679	FEB 2025 CREDIT CARD 2830	2/26/2025
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1027518	0	2025	8	4,571.00	43531	BAND FUNDRAISER		2/26/2025
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1027572	0	2025	8	3,427.00	51943	1027572	fundraising expense	2/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027645	0	2025	8	3,025.55	2255840	1027645	FEB 2025 CREDIT CARD 5840	2/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027679	0	2025	8	692.96	2252830	1027679	FEB 2025 CREDIT CARD 2830	2/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027735	0	2025	8	219.97	2254397	1027735	FEB 2025 CREDIT CARD 4397	2/26/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1027598	0	2025	8	174.72	52190	45494744032		2/26/2025
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027705	0	2025	8	113.00	51822	1027705	V-18535 802/594265	2/26/2025
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027755	0	2025	8	113.00	51826	1027755	V-18535 802/594265	2/26/2025
18785	HYMEL, MICHAEL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027767	0	2025	8	108.00	51828	1027767	V-18785 802/594265	2/26/2025
19386	MARICELLI, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027710	0	2025	8	83.00	51824	1027710	V-19386 802/594265	2/26/2025
22386	VERSOWSKY, ADAM P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027771	0	2025	8	108.00	51829	1027771	V-22386 802/594265	2/26/2025
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027697	0	2025	8	113.00	51820	1027697	V-23418 802/594265	2/26/2025
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027784	0	2025	8	113.00	51832	1027784	V-23418 802/594265	2/26/2025
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027543	0	2025	8	60.00	25456	1027543	BOYET SOFTBALL OFFICIAL	2/26/2025
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027546	0	2025	8	75.00	25457	1027546	MONTELEONE BASEBALL OFFICIAL	2/26/2025
34411	HURM, JEFFREY D.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027737	0	2025	8	113.00	51825	1027737	V-34411 802/594265	2/26/2025
35143	PITRE, BRENTON C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027762	0	2025	8	71.00	51827	1027762	V-35143 802/594265	2/26/2025
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027774	0	2025	8	83.00	51830	1027774	V-36841 802/594265	2/26/2025

38888	BEATMANN, JR., JERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027693	0	2025	8	113.00	51819	1027693	V-38888 802/594265	2/26/2025
42634	SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027788	0	2025	8	83.00	51833	1027788	V-42634 802/594265	2/26/2025
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027708	0	2025	8	113.00	51823	1027708	V-43400 802/594265	2/26/2025
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027700	0	2025	8	83.00	51821	1027700	V-43424 802/ 594265	2/26/2025
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027779	0	2025	8	113.00	51831	1027779	V-43424 802/594265	2/26/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1027749	0	2025	8	7.20	500227	1027749	Correct bus driver payment	2/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1027679	0	2025	8	625.68	2252830	1027679	FEB 2025 CREDIT CARD 2830	2/26/2025
41025	BURCH, KRISTY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1027691	0	2025	8	19.48	50422	1027691	REFUND V-NECK MIDRIFF BODYSUIT- DID NOT RECEIVE	2/26/2025
44515	GRACIA, JAMI J.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1027692	0	2025	8	19.48	50423	1027692	REFUND V-NECK MIDRIFF BODYSUIT - DID NOT RECEIVE	2/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1027645	0	2025	8	13.89	2255840	1027645	FEB 2025 CREDIT CARD 5840	2/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1027679	0	2025	8	176.86	2252830	1027679	FEB 2025 CREDIT CARD 2830	2/26/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1028039	0	2025	8	1,146.00	20380	22425	5TH GRADE T-SHIRTS	2/26/2025
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1027516	0	2025	8	131.86	25485	1027516	MILEAGE - FEBRUARY 2025 - B. LONG	2/26/2025
27457	HUGHES, PATRICK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1027531	0	2025	8	92.46	43537	JAN 2025 TRAVEL		2/26/2025
46347	HOWARD, SUSETTE D.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1027552	0	2025	8	146.80	260117	1027552	JANUARY/FEBRUARY TRAVEL EXPENSE	2/26/2025
46649	DEGUZMAN, LILYGENE C	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1027792	0	2025	8	37.52	20383	1027792	MILEAGE REIMBURSEMENT FOR TRAINING AT TREEN	2/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1027645	0	2025	8	48.78	2255840	1027645	FEB 2025 CREDIT CARD 5840	2/26/2025
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1027589	0	2025	8	1,490.40	50420	1027589	YEARBOOK DEPOSIT #2	2/26/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029057	22500601	2025	9	60.97	3905699	220955	REPAIR PARTS	2/26/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029058	22500601	2025	9	14.84	3905699	220954	REPAIR PARTS	2/26/2025
12828	ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1041429	0	2025	12	260.58	3909216	30065357	REPAIRS TO DISH MACHINE	2/26/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029087	22500638	2025	9	80.31	3905721	187682/1	REPAIR PARTS	2/26/2025
36703	WORTMANN, RODNEY	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1027617	0	2025	8	91.66	3905479	FEB'25 TRAVEL	FEB'25 TRAVEL	2/26/2025
3488	CDW, LLC	300-1510-561000-002-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1031575	22506317	2025	10	185.98	3906334	AC9X99X	TITLE I - SCHOOL TECHNOLOGY-PRINTER PART	2/27/2025
11972	DELL MARKETING	300-1510-561000-021-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1028643	22506333	2025	9	372.00	3905622	10801874261	SCHOOL TECHNOLOGY- TITLE 1 CHARGERS FOR LAPTOPS	2/27/2025
16976	GALLARDO SIGNS	450-1510-561000-000-0000-0032-000-0000-38825	MATERIAL AND SUPPLIES	1034179	22505033	2025	10	185.00	3907041	13305	LEADER IN ME SIGNS	2/27/2025
16976	GALLARDO SIGNS	450-1510-561000-000-0000-0032-000-0000-38825	MATERIAL AND SUPPLIES	1039680	22506194	2025	12	75.00	3908673	13457	LEADER IN ME	2/27/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1029671	0	2025	9	37.42	3906028	1029671	PRH-REIMBURSEMENT	2/27/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1029673	0	2025	9	40.08	3906028	1029673	PRHS-REIMBURSEMENT-COUVILLION	2/27/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1029675	0	2025	9	27.03	3906028	1029675	PRH-REIMBURSEMENT-THORNTON	2/27/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1029676	0	2025	9	21.75	3906028	1029676	PRH-REIMBURSEMENT-COUVILLION	2/27/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1029677	0	2025	9	38.33	3906028	1029677	PRH-REIMBURSEMENT-THORNTON	2/27/2025
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52825	MEDICAL DOCTORS	1029670	0	2025	9	90.00	3906001	87557	KENZIE NGUYEN-VISION SCREENING	2/27/2025
46588	PATEL, RITA R.	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1030468	22505526	2025	9	1,200.00	3906205	1030468	PD- ASSESSMENT & TREATMENT OF VOICE DISORDERS	2/27/2025
2014	NORTHSHORE HIGH	650-1130-558200-013-2026-0000-000-0000-62925	TRAVEL	1030276	0	2025	9	200.00	3906019	1030276	NJROTC NAVY DRILL MEET REIMBURSEMENT	2/27/2025
2010	MIKE'S HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028222	22506292	2025	9	871.14	3905530	372263/1	LUMBER - PRHS	2/27/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1027904	0	2025	8	4,139.84	3905252	1027904	MULITPLE SCHOOL PHONE CHARGES MAR'25	2/27/2025
10256	ATMOS ENERGY	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1028397	0	2025	9	35,010.48	3905573	1028397	ACCT# 3045415646 - FEB'25	2/27/2025
11972	DELL MARKETING	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1028181	22506327	2025	9	749.00	3905504	10801856644	SWEDLE LAPTOP	2/27/2025
7484	COCHRAN, KIM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027876	0	2025	8	299.36	3905293	JAN'25 TRAVEL	JAN'25 TRAVEL	2/27/2025
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027877	0	2025	8	83.08	3905295	JAN'25 TRAVEL	JAN'25 TRAVEL	2/27/2025
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027874	0	2025	8	71.56	3905272	JAN'25 TRAVEL	JAN'25 TRAVEL	2/27/2025
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027871	0	2025	8	98.42	3905256	JAN'25 TRAVEL	JAN'25 TRAVEL	2/27/2025
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027895	0	2025	8	119.26	3905354	JAN'25 TRAVEL	JAN'25 TRAVEL	2/27/2025
43529	DANIELSON, AUSTIN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1027887	0	2025	8	85.09	3905303	JAN'25 TRAVEL	JAN'25 TRAVEL	2/27/2025
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1027889	0	2025	8	92.86	3905309	JAN'25 TRAVEL	JAN'25 TRAVEL	2/27/2025
31269	HAGLER, BROOKE N.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1027892	0	2025	8	13.27	3905346	JAN'25 TRAVEL	JAN'25 TRAVEL	2/27/2025
2052	BLUUM USA, INC	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1028560	22506388	2025	9	180.00	3905587	1029940	NEWLINE STYLUS	2/27/2025
11972	DELL MARKETING	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1029322	22506334	2025	9	620.00	3905622	10801856652	SCHOOL TECHNOLOGY 4 MONITORS	2/27/2025
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1029653	22505758	2025	9	1,129.54	3906040	INV-RS-SW-59972	IT-ADDITIONAL SECURITY CAMERAS	2/27/2025
37287	CORE FEED, LLC	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028001	22505997	2025	9	1,272.00	3905501	980751	LIVESTOCK FEED	2/27/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029894	22506109	2025	9	26.99	3905970	367337735	CLEARWOOD JR MUSIC	2/27/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029014	22506380	2025	9	50.00	3905682	367340176	MUSIC SUPPLIES	2/27/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029016	22506380	2025	9	412.98	3905682	367338187	FOLSOM JR MUSIC SUPPLIES	2/27/2025
15721	THE UNIVERSITY OF SO	GFF-1135-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028952	22506438	2025	9	350.00	3905812	1211	NHS-CHOIR ENTRY FEE	2/27/2025

41322	SCHOOL SPECIALTY	GFF-1136-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032856	22506461	2025	10	2,870.57	112023062	308104674140	FWJH-ART SUPPLIES	2/27/2025
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1027880	0	2025	8	37.78	3905300	DEC'24 TRAVEL	DEC'24 TRAVEL	2/27/2025
38269	HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1027894	0	2025	8	34.97	3905353	JAN'25 TRAVEL	JAN'25 TRAVEL	2/27/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1029193	22504619	2025	9	1,276.00	112023039	915161	ASE LIBRARY BOOK ORDER	2/27/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1028225	22506377	2025	9	749.00	3905504	10801874253	SCHOOL TECH - NEW LAPTOP BROOKS BOARD RM	2/27/2025
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029945	22500152	2025	9	10.95	3905947	5307	HARDWARE SUPPLIES	2/27/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028807	22505707	2025	9	93.24	3905699	220960	TOOLS / SUPPLIES	2/27/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028808	22505707	2025	9	47.98	3905699	220968	TOOLS / SUPPLIES	2/27/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028809	22505707	2025	9	91.96	3905699	220959	TOOLS / SUPPLIES	2/27/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029961	22505707	2025	9	87.37	3905981	220963	TOOLS / SUPPLIES	2/27/2025
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029202	22500159	2025	9	585.00	3905691	65528	OLD SKIPPER BUS#1 TOW TO AUCTION	2/27/2025
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029203	22500159	2025	9	585.00	3905691	68525	MHS BUS#2 TOW TO AUCTION	2/27/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028852	22504564	2025	9	20.98	3905732	372257/1	HARDWARE SUPPLIES	2/27/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028853	22504564	2025	9	51.40	3905732	372248/1	HARDWARE SUPPLIES	2/27/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030187	22506117	2025	9	77.98	3906034	848937	BLM-HARDWARE SUPPLIES	2/27/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030198	22506117	2025	9	79.97	3906034	848936	SWE-HARDWARE SUPPLIES	2/27/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030200	22506117	2025	9	30.20	3906034	848934	CCE-HARDWARE SUPPLIES	2/27/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030253	22506117	2025	9	41.56	3906034	848942	SHOP-HARDWARE SUPPLIES	2/27/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030254	22506117	2025	9	92.29	3906034	848935	ABNEY-HARDWARE SUPPLIES	2/27/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028318	22506474	2025	9	121.52	3905811	10996539-00	TA/EMERG/AC /RELAY SLID HIGH	2/27/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029804	22501196	2025	9	51.12	3906079	11110586-00	SAL-AC SUPPLIES	2/27/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029810	22501196	2025	9	13.74	3906079	1107945-00	HIE-AC SUPPLIES	2/27/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028298	22500179	2025	9	33.26	3905755	100305420	MAD EL-HARDWARE SUPPLEIS	2/27/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028544	22505839	2025	9	4,693.52	3905563	S3212017.001	VARIOUS SITES A/C BELTS	2/27/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033718	0	2025	10	274.50	3907562	286682	INSP JOB 38444015 LEE RD JR	2/27/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028175	22503752	2025	9	47.28	3905483	V208482	A/C SUPPLIES / TOOLS C370	2/27/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028940	22506252	2025	9	19.53	3905744	S4941070.001	ELECTRICAL SUPPLIES	2/27/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028941	22506252	2025	9	67.79	3905744	S4941040.001	ELECTRICAL SUPPLIES	2/27/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028299	22501337	2025	9	68.25	3909592	8210-7	WPJH-PAINT SUPPLIES	2/27/2025
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028297	22500236	2025	9	17.60	3905781	2093013	FHS-A/C PARTS / SUPPLIES	2/27/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028841	22506442	2025	9	65.98	3905721	187713/1	TOOLS / SUPPLY	2/27/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028719	22500287	2025	9	53.76	3905632	440334	BUILDING MATERIALS S940	2/27/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028182	22505415	2025	9	48.40	3905507	827567	LUMBER MATERIALS C377	2/27/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028233	22506549	2025	9	233.18	3905507	827108	2X4X8 #2 PINE	2/27/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028235	22506551	2025	9	192.13	3905507	827566	PONTCHARTRAIN ELM. LUMBER MATERIALS	2/27/2025
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029636	22500370	2025	9	77.91	3906029	2502-052379	PR-HARDWARE SUPPLIES	2/27/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028732	22505172	2025	9	55.00	3905642	7165403	GENERAL PLUMBING SUPPLIES C393	2/27/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029839	22506140	2025	9	200.00	3905931	7118252	LEE RD - PLUMBING PARTS	2/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028365	22505205	2025	9	55.18	3905660	S174430881.001	MAIN OFFICE-PLUMBING TOOLS / MATERIALS	2/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028367	22505205	2025	9	38.46	3905660	S174439540.001	MAD EL-PLUMBING TOOLS / MATERIALS	2/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028373	22506501	2025	9	235.15	3905660	S174362075.001	COVINGTON HIGH PLUMBING MATERIALS	2/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028374	22506553	2025	9	152.20	3905660	S174399021.001	COVINGTON HIGH SINK REPAIR	2/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028375	22506554	2025	9	198.86	3905660	S174414332.001	PUMBING TOOLS FOR TRUCK 572	2/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028376	22506555	2025	9	359.96	3905660	S174414155.001	MANDEVILLE HIGH TOILET REPLACEMENT	2/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029698	22506146	2025	9	483.15	3905949	S174230094.001	LYON ELM. PLUMBING MATERIALS	2/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030157	22502495	2025	9	18.15	3905948	S174439535.001	TRUCK#622-PLUMBING HARDWARE SUPPLIES	2/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030159	22506456	2025	9	1,323.00	3905948	S174335599.001	EXPANSION TANK / PRH	2/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030161	22506147	2025	9	2,828.40	3905948	S174206490.001	MIXING VALVE / LAKESHORE	2/27/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028778	22500309	2025	9	48.94	3905676	39173345	#43779 SW INDUSTRIAL WELDING SUPPLIES	2/27/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029174	22506284	2025	9	2,425.67	112023043	35317047-001	#3073739 LAKEHARBOR MID. LIGHT POLE REPAIR	2/27/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029143	22504757	2025	9	961.60	3905788	157826	EMERGENCY MANDE HIGH SCIENCE WING CHILLER IN ALARM	2/27/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029145	22504927	2025	9	911.60	3905788	157906	EMERGENCY FIFTHWARD CHILLER #2 IN ALARM W/NO RESET	2/27/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029148	22504976	2025	9	1,038.76	3905788	157947	PITCHER - CHILLER 2 REPAIR	2/27/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031493	22505093	2025	10	768.00	3906469	158007	LANCASTER CHILLER #3 EVAP SENSOR MALFUNCTION	2/27/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1028563	22506241	2025	9	3,253.22	3905597	43683	VARIOUS SITES GROUNDS MATERIAL	2/27/2025

9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1028689	22506242	2025	9	8,111.30	3905597	43684	#67 LIMESTONE / TRANS DEPOT	2/27/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034181	22506004	2025	10	276.89	3907001	4607049	BLANKET - EQUIPMENT REPAIRS	2/27/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029828	22506406	2025	9	907.68	3905910	444006	SCRUBBER PARTS	2/27/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029207	22504956	2025	9	80.97	112023040	79503/1	BLANKET - EQUIPMENT REPAIRS	2/27/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029208	22504956	2025	9	168.99	112023040	79506/1	BLANKET - EQUIPMENT REPAIRS	2/27/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029210	22504956	2025	9	91.36	112023040	79504/1	BLANKET - EQUIPMENT REPAIRS	2/27/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029211	22504956	2025	9	45.00	112023040	79509/1	BLANKET - EQUIPMENT REPAIRS	2/27/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029213	22504956	2025	9	70.99	112023040	79511/1	BLANKET - EQUIPMENT REPAIRS	2/27/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029215	22504956	2025	9	197.76	112023040	79510/1	BLANKET - EQUIPMENT REPAIRS	2/27/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029216	22504956	2025	9	128.96	112023040	79505/1	BLANKET - EQUIPMENT REPAIRS	2/27/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1029637	22500349	2025	9	63.91	3906022	1635-375764	TRUCK#222-AUTO PARTS	2/27/2025
46698	BATISTE, GISELLE A.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1028692	0	2025	9	122.33	3905580	1028692	REIMB. CPR & FIRST AID RE-CERTIFICATION RENEWAL	2/27/2025
1833	KEITH'S TOWING	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031847	0	2025	10	390.00	3906402	68802	REG ED BUS#615 TOW	2/27/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1030039	0	2025	9	2,283.00	3906060	1030039	12 INVOICES-10 REGULAR ED FLEET-2 SWE BUSES	2/27/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1031886	0	2025	10	416.56	3906404	C111635	SWE BUS#518 REPAIRS	2/27/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1031887	0	2025	10	154.36	3906404	C111638	REG ED BUS#518 REPAIRS	2/27/2025
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1030039	0	2025	9	679.75	3906060	1030039	12 INVOICES-10 REGULAR ED FLEET-2 SWE BUSES	2/27/2025
46684	COURVILLE, ASHLEY N.	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	1027879	0	2025	8	131.52	3905298	FEB'25 TRAVEL	FEB'25 TRAVEL	2/27/2025
38425	DISTINGUISHED GLASS	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028007	22506451	2025	9	312.50	3905506	4759	HAND CUT GLASS	2/27/2025
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	1027974	0	2025	8	338,791.96	4903	250450017235	BCBS ADMIN COST 02/13/2025	2/27/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1027977	0	2025	8	1,060,461.45	4904	250460003981	BCBS WEEKLY CLAIMS ENDING 02/14/2025	2/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1027844	0	2025	8	1,775.00	20137	1027844	BUS DRIVER FIELD TRIP PAYMENT	2/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1027846	0	2025	8	435.58	25487	1027846	SUPPLEMENTAL PAY - FEBRUARY 2025	2/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1027850	0	2025	8	78.00	200231	1027850	LONG TERM SUB PLC	2/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1027861	0	2025	8	17.47	70468	FRENCH FLDTRIP COR	BUS DRIVER PAY FRENCH FLDTRIP 2/20 CORRECTION	2/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1027878	0	2025	8	607.83	51945	1027878	Feb. Timesheets	2/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1027926	0	2025	8	93.15	54971	1027926	GF SUPPLEMENTAL TIME SHEET FEB 2025 SCHEDULING	2/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1027947	0	2025	8	45.50	50424	1027947	TIMESHEET PAYMENT SUPPLEMENTAL	2/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1027878	0	2025	8	495.37	51945	1027878	Feb. Timesheets	2/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1027924	0	2025	8	276.25	102155	1027924	EMPLOYEE TIMESHEET	2/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1027946	0	2025	8	278.00	200281	1027946	TRANSPORTATION-BASKETBALL-MADISONVILLE	2/27/2025
46705	CHAPMAN, JAJUAN	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1028914	0	2025	9	125.00	51862	003	v-46705 841/594011	2/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1027878	0	2025	8	1,170.00	51945	1027878	Feb. Timesheets	2/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1027922	0	2025	8	2,174.92	102154	1027922	REPORT OF PAYMENT	2/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1027952	0	2025	8	732.00	20510	1027952	COLORGUARD BUS PAY	2/27/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027918	0	2025	8	44.75	102151	1027918	LHSAA FEE	2/27/2025
13310	LANIER MUSIC, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034889	0	2025	10	10.00	43670	40645		2/27/2025
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027923	0	2025	8	385.00	54970	1027923	NHS CHAPTER AFFILIATION DUES 07.01.25-06.30.26	2/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027931	0	2025	8	33,417.00	52195	WEIGHT ROOM REQ		2/27/2025
16508	KRAFT, CHASE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027875	0	2025	8	250.00	51944	1027875	assignment secretary fee	2/27/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027865	0	2025	8	140.00	50543	1027865	HONOR BAND FEES	2/27/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027916	0	2025	8	450.00	102149	1027916	ENTRY FEE FOR ASSESSMENT	2/27/2025
17753	PETALS & STEMS FLORI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027910	0	2025	8	93.50	102144	000053	FLOWERS FOR DANCE TEAM BANQUET	2/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027938	0	2025	7	849.30	1259728	1027938	JANUARY 2025 CREDIT CARD 9728	2/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027939	0	2025	7	1,620.74	1258264	1027939	JANUARY 2025 CREDIT CARD 8264	2/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027940	0	2025	7	1,869.83	1258256	1027940	JANUARY 2025 CREDIT CARD 8256	2/27/2025
19155	ST. AMANT HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027917	0	2025	8	97.13	102150	1027917	LHSAA PLAYOFF GATE SPLIT	2/27/2025
19753	FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027866	0	2025	8	75.00	50545	1027866	LEGO CLUB EXPO FEE	2/27/2025
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027914	0	2025	8	375.00	54969	1027914	B/GBASKETBALL ASSIGNOR FEES 2025	2/27/2025
27173	NOLA SOUTHERN GRILL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027912	0	2025	8	1,092.75	102146	10271	DANCE TEAM END OF THE YEAR BANQUET	2/27/2025
39880	LA HOSA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027908	0	2025	8	4,050.00	102142	1027908	SLC REGISTRATION	2/27/2025
39880	LA HOSA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027909	0	2025	8	600.00	102143	1027909	MEMBERSHIP REGISTRATION	2/27/2025
43537	C.C. IMEX DBA EMBI T	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1027890	0	2025	8	196.00	52194	48261		2/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1027927	0	2025	8	22.30	25462	1027927	D. COOLEY DIFFERENCE IN BUS PAY	2/27/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1027935	0	2025	8	3.00	11434	1027935	GLOBAL WILDLIFE FIELD TRIP KID COUNT OFF	2/27/2025

1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1027943	0	2025	8	1,167.12	50287	270951466	BAL OF ADMISSION/GR. 4	2/27/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1027945	0	2025	8	258.82	50289	250810149	DEPOSIT/GR. K FIELD TRIP	2/27/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1028041	0	2025	8	1,034.88	20381	1028041	DEPOSIT FOR 1ST GRADE FIELD TRIP (GROUP 1)	2/27/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1028042	0	2025	8	1,034.88	20382	1028042	DEPOSIT FOR 1ST GRADE FIELD TRIP (GROUP 2)	2/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1027847	0	2025	8	154.89	50172	1027847	BUS FOR 6TH GRADE BOWLING TRIP	2/27/2025
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1027944	0	2025	8	825.00	50288	2025053	ADMISSION/GR 1	2/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1027939	0	2025	7	2,313.06	1258264	1027939	JANUARY 2025 CREDIT CARD 8264	2/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027938	0	2025	7	179.86	1259728	1027938	JANUARY 2025 CREDIT CARD 9728	2/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027939	0	2025	7	1,154.98	1258264	1027939	JANUARY 2025 CREDIT CARD 8264	2/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027940	0	2025	7	204.86	1258256	1027940	JANUARY 2025 CREDIT CARD 8256	2/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027942	0	2025	7	953.52	1258272	1027942	JANUARY 2025 CREDIT CARD 8272	2/27/2025
32340	SUGAR LOVE BAKERY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1027911	0	2025	8	105.00	102145	000653	CAKE FOR DANCE TEAM BANQUET	2/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1027938	0	2025	7	74.51	1259728	1027938	JANUARY 2025 CREDIT CARD 9728	2/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1027940	0	2025	7	543.92	1258256	1027940	JANUARY 2025 CREDIT CARD 8256	2/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1027942	0	2025	7	186.95	1258272	1027942	JANUARY 2025 CREDIT CARD 8272	2/27/2025
34353	CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1027948	0	2025	8	29.00	20509	1027948	DONUTS FOR BLACK HISTORY MONTH PRESENTERS	2/27/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027896	0	2025	8	385.00	41599	1027896	3/3/25 BAND PARADE SECURITY	2/27/2025
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027845	0	2025	8	60.00	25460	1027845	NORTHLAKE SOFTBALL UMPIER	2/27/2025
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027893	0	2025	8	160.00	41598	1027893	2/28/25 BASKETBALL SECURITY	2/27/2025
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027898	0	2025	8	385.00	41600	1027898	2/27/25 BAND PARADE SECURITY	2/27/2025
44356	MACALUSO, JENNA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027941	0	2025	8	125.00	51835	002	v-44356 841/594265	2/27/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027864	0	2025	8	520.00	50542	1027864	ARBITER PAY OFFICIALS	2/27/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027867	0	2025	8	325.00	50546	1027867	ARBITER PAY OFFICIALS	2/27/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027868	0	2025	8	520.00	50547	1027868	ARBITER PAY OFFICIALS	2/27/2025
46609	TALLO, BLAYRE NIKOLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1027934	0	2025	8	125.00	51834	001	v-46609 841/594265	2/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1027905	0	2025	8	117.00	25461	1027905	IRIS CONSERVATION F.T. SUB	2/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1027937	0	2025	8	1,970.77	11436	1027937	FEBRUARY BUS DRIVER PAYMENTS	2/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1027956	0	2025	8	7,858.50	15199	1027956	TUTORS/STEMLAB	2/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1028043	0	2025	8	156.00	20384	1028043	SATURDAY DETENTION PAY - MAGNUSON	2/27/2025
40309	MILEY, AURORA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1027852	0	2025	8	5.00	594285	1027852	REFUND - 8TH GRADE BABY PIC - PAID 2X	2/27/2025
43352	SMITH, NICOLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1027936	0	2025	8	13.32	11435	1027936	LIBRARY BOOK WAS FOUND SO ISSUING A REFUND	2/27/2025
34112	BREAUX, CHARLS A. SR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1029535	0	2025	9	1,264.33	200366	3085	Upgrades to school sound system	2/27/2025
39673	BARBRY, THOMAS J.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1028069	0	2025	8	760.00	30485	293	INSTRUMENT REPAIR	2/27/2025
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1029806	0	2025	9	844.29	55026	27241	SR TRIP TSHIRST INV#27241	2/27/2025
24734	UNIFORMATEE SCHOOL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1027928	0	2025	8	770.00	54972	1027928	BBASKETBALL PLAYOFF TSHIRTS INV#1659	2/27/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1027963	0	2025	8	427.00	30130	22825-22725	PE INTRAMURAL AND FITNESS TEAM SHIRTS	2/27/2025
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1028398	0	2025	9	183.75	200296	21507	Shirts to represent GSMS Fitness Team	2/27/2025
24533	BOUDREAUX, JOHN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1027906	0	2025	8	334.33	54968	1027906	FB TRAVEL REIMBURSEMENT NEVILLE DEC 2025	2/27/2025
29019	MACMURDO, ABBI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1027886	0	2025	8	633.45	51946	1027886	conference travel	2/27/2025
38493	DIECK, RYAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1027925	0	2025	8	304.18	51947	1027925	travel	2/27/2025
45783	LYONS, SUZETTE M.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1028040	0	2025	8	465.83	20379	1028040	MILEAGE REIMBURSEMENT FOR ERRANDS	2/27/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1028046	0	2025	8	528.00	102157	4212	PLAYOFF UNIFORM SHIRTS	2/27/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1028946	0	2025	9	1,198.80	102163	1153	uniform tops	2/27/2025
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1027920	0	2025	8	82.99	50540	TCS-83065	SOCCER JERSEY REPLACEMENT	2/27/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041310	22502753	2025	12	24.49	3909191	INV 3182770	SMALLWARES	2/27/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041361	22502753	2025	12	9.79	3909191	INV 3182769	SMALLWARES	2/27/2025
9528	A/C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029107	22500607	2025	9	373.75	3905563	S3220715.001	REPAIR PARTS	2/27/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029104	22500611	2025	9	54.56	3905567	V210907	REPAIR PARTS	2/27/2025
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1027870	0	2025	8	229.94	3905243	JAN'25 TRAVEL	JAN'25 TRAVEL	2/27/2025
23064	BETHANCOURT, LAUREN	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1027873	0	2025	8	43.82	3905266	FEB'25 TRAVEL	FEB'25 TRAVEL	2/27/2025
25627	BANKSTON, BRITTANY	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1027872	0	2025	8	118.72	3905260	FEB'25 TRAVEL	FEB'25 TRAVEL	2/27/2025
18070	BARBERITO PHOTOGRAPH	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1003421	0	2025	1	260.00	25794	16693	ACT & WORK KEKYS INCENTIVE BANNERS	2/28/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042891	0	2025	12	2,678.00	3909907	60296	PRH-LIBRARY -NOVAR ISSUES	2/28/2025
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1028905	22506210	2025	9	842.53	112023042	308104674396	BEE-INSTRUCTIONAL SUPPLIES	2/28/2025
29676	ACCO BRANDS CORPORAT	300-1510-561000-022-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1029812	22506588	2025	9	527.40	3905858	4730016241	TITLE 1 LAMINATING PAPER	2/28/2025

14168	OFFICE MARKET	300-1510-561000-032-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1029898	22506573	2025	9	5,919.30	3906023	6136759-0	PVM-TRI-FOLD BOARDS	2/28/2025
11972	DELL MARKETING	300-1510-561000-011-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1030211	22506374	2025	9	13,281.00	3905911	10802083681	19 CLASSROOM COMPUTERS	2/28/2025
11972	DELL MARKETING	300-1510-561000-010-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1028640	22506328	2025	9	6,990.00	3905622	10802083649	10 COMPUTERS	2/28/2025
11972	DELL MARKETING	300-1510-561000-010-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1029323	22506329	2025	9	1,550.00	3905622	10802091079	SCHOOL TECHNOLOGY 10 MONITORS	2/28/2025
11972	DELL MARKETING	300-1510-561000-049-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1028641	22506337	2025	9	6,990.00	3905622	10802083673	10 COMPUTERS	2/28/2025
11972	DELL MARKETING	300-1510-561000-018-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1028638	22506330	2025	9	6,741.00	3905622	10802083657	9 COMPUTERS	2/28/2025
14168	OFFICE MARKET	300-1510-561000-018-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1029916	22506570	2025	9	799.12	3906023	6136756-0	FES-TONER	2/28/2025
11972	DELL MARKETING	300-1510-561000-020-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1028629	22506331	2025	9	4,893.00	3905622	10802083665	7 COMPUTERS	2/28/2025
14168	OFFICE MARKET	300-1510-561000-111-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1029889	22506577	2025	9	344.42	3906023	6136761-0	LPE-TAB DIVIDERS AND PENCIL POUCHES	2/28/2025
2052	BLUUM USA, INC	300-1510-561000-108-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1032285	22506316	2025	10	2,922.50	3906520	1030140	SCHOOL TECHNOLOGY: DOCUMENT CAMERAS	2/28/2025
36855	GREAT MINDS	300-2234-532000-002-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1033195	22504665	2025	10	14,040.00	3906842	INV220777	PROFESSIONAL DEVELOPMENT	2/28/2025
15106	LEXIA VOYAGER SOPRIS	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1040397	22506352	2025	12	8,500.00	3908981	8628002	Lexia Core5 Learning Day-Full 2/28 (2025-2026)	2/28/2025
11972	DELL MARKETING	450-1510-561000-000-0000-0011-000-0000-38825	MATERIAL AND SUPPLIES	1028642	22506339	2025	9	1,498.00	3905622	10802091087	2 COMPUTERS	2/28/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1029895	22506580	2025	9	383.07	3906023	6136765-0	MATERIALS FOR VI DEPT	2/28/2025
15669	ULINE	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1028786	22506584	2025	9	329.94	3905810	189783425	EDC-UTILITY WAGON FOR VI DEPT	2/28/2025
46548	EBSA USA, LLC	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1030082	22506471	2025	9	1,394.00	3905921	11099	ED CTR WATCH PAGER SYSTEM - NO NETWROK OR WIFI	2/28/2025
15106	LEXIA VOYAGER SOPRIS	500-1210-553000-087-5919-0024-000-0000-52825	TELEPHONE	1029022	22506625	2025	9	189,750.00	3905704	8628006	CUS#3222844 3/6/25-12/31/25 POWERUP/CORE5 READING	2/28/2025
34144	OWENS, LINDA	500-2731-551300-087-0000-0051-000-0000-52825	PYMTS IN LIEU OF TRANSPORTATIO	1030266	0	2025	9	760.00	3906026	142	2/25 STUDENT TRANSPORTATION	2/28/2025
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91525	TRAVEL	1028101	0	2025	9	91.59	3905491	FEB'25 TRAVEL	FEB'25 TRAVEL	2/28/2025
38663	PROJECT LEAD THE WAY	900-1110-561000-005-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1029886	22505817	2025	9	3,003.00	3906036	479540	BEE-PLTW MATERIALS	2/28/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1028313	0	2025	8	79.36	4909	1028313	FEB 28, 2025 FEDERAL TAX DEPOSIT	2/28/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1028313	0	2025	8	356,540.60	4909	1028313	FEB 28, 2025 FEDERAL TAX DEPOSIT	2/28/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1028313	0	2025	8	793,504.26	4909	1028313	FEB 28, 2025 FEDERAL TAX DEPOSIT	2/28/2025
46600	BENECOM COMPUTER COM	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1028711	22506612	2025	9	55,277.78	3905586	23451	ANNUAL MAINT. & SUPPORT FOR ACCESS CONTROLS	2/28/2025
46600	BENECOM COMPUTER COM	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1032521	22506612	2025	10	55,277.78	3906518	23452	ANNUAL MAINTENANCE & SUPPORT FOR ACCESS CONTROLS	2/28/2025
40688	COASTAL ENVIRONMENTA	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1028746	22503604	2025	9	407.25	3905614	INV333845	C1945-DUMPSTER FOR FBH MOVE	2/28/2025
1643	EDUCATIONAL ELECTRON	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1030545	22506037	2025	9	495.00	3906137	44386	LOM ADD PULL STATION STOPPER	2/28/2025
2022	PEARL RIVER HIG	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1030553	0	2025	9	400.00	3906206	1030553	PRHS-REIMBURSEMENT-FUNDS FOR CTE BUDGET	2/28/2025
2022	PEARL RIVER HIG	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1030601	0	2025	9	109.00	3906206	1030601	PRHS-CDF BUDGET-REIMBURSEMENT TRAVEL FUNDS	2/28/2025
12398	FONTAINEBLEAU H	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1032483	0	2025	10	2,319.20	3906569	1032483	REIMB. EXPENSES SKILLS USA STATE COMPETITION	2/28/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028187	22502874	2025	9	113.50	3905520	39181442	#43778 WELDING GASES AND RENTALS - PRHS	2/28/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028190	22502877	2025	9	85.00	3905520	39181445	#43782 WELDING GASES AND RENTALS - FHS	2/28/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028191	22502875	2025	9	75.00	3905520	39186290	#D4008 WELDING GASES AND RENTALS - SAHS	2/28/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028192	22502876	2025	9	65.00	3905520	39185458	#C7050 WELDING GASES AND RENTALS - CHS	2/28/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029952	22502877	2025	9	195.50	3905967	39175292	#43782 WELDING GASES AND RENTALS - FHS	2/28/2025
2022	PEARL RIVER HIG	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030552	0	2025	9	4,783.25	3906206	1030552	PRHS-REIMBURSEMENT-VOCATIONAL TEACHERS	2/28/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1028400	0	2025	9	1,954.35	3905818	1028400	ACCT# 0181632800 - LEE RD	2/28/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1028401	0	2025	9	4,935.77	3905818	1028401	ACCT# 0181632500 - LEE RD	2/28/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1028402	0	2025	9	1,546.38	3905818	1028402	ACCT# 0181641000 - LEE RD	2/28/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1028403	0	2025	9	5,023.63	3905818	1028403	ACCT# 1001335701 - MARIGNY	2/28/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1028404	0	2025	9	50.00	3905818	1028404	ACCT# 1004803900 - LEE RD	2/28/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029867	0	2025	9	50.00	3906082	1029867	ACCT# 0530912700 - HONEY ISLAND	2/28/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029868	0	2025	9	40.99	3906082	1029868	ACCT# 0181632700 - LEE RD	2/28/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029869	0	2025	9	293.93	3906082	1029869	ACCT# 0190179700 - LEE RD	2/28/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029870	0	2025	9	226.65	3906082	1029870	ACCT# 0190179800 - LEE RD	2/28/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029871	0	2025	9	16.38	3906082	1029871	ACCT# 0190179900 - LEE RD	2/28/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029872	0	2025	9	16.80	3906082	1029872	ACCT# 0340777700 - MANDEVILLE MIDDLE	2/28/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029873	0	2025	9	16.70	3906082	1029873	ACCT# 0340777800 - MANDEVILLE MIDDLE	2/28/2025
3897	WEST MUSIC COMPANY	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1029315	22506042	2025	9	59.89	3905821	SI2499297	MUSIC INSTRUMENTS	2/28/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1028911	22505876	2025	9	195.19	112023042	308104674401	BEE-INSTRUCTIONAL SUPPLIES	2/28/2025
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1029915	22506569	2025	9	417.50	3906023	6136755-0	BJH-EARBUDS FOR LEXIA ELACURRICULUM	2/28/2025
4802	INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1028049	0	2025	9	188.47	3905522	DEC'24 TRAVEL	DEC'24 TRAVEL	2/28/2025
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1028054	0	2025	9	98.56	3905527	JAN'25 TRAVEL	JAN'25 TRAVEL	2/28/2025
17191	MUNSTER, SUSAN A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1028061	0	2025	9	90.92	3905534	JAN'25 TRAVEL	JAN'25 TRAVEL	2/28/2025
35440	SULLIVAN, KASSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1028065	0	2025	9	175.00	3905548	JAN'25 TRAVEL	JAN'25 TRAVEL	2/28/2025

46459	MERRY, CARLY S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1028056	0	2025	9	96.01	3905528	JAN'25 TRAVEL	JAN'25 TRAVEL		2/28/2025
31335	LASALLA, DIANA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1028050	0	2025	9	40.40	3905524	JAN'25 TRAVEL	JAN'25 TRAVEL		2/28/2025
40361	TREGRE, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1028102	0	2025	9	19.03	3905552	JAN'25 TRAVEL	JAN'25 TRAVEL		2/28/2025
42128	STOKES, ELLIOTT R.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1028064	0	2025	9	28.14	3905547	JAN'25 TRAVEL	JAN'25 TRAVEL		2/28/2025
2022	PEARL RIVER HIG	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1030552	0	2025	9	2,479.33	3906206	1030552	PRHS-REIMBURSEMENT-VOCATIONAL TEACHERS		2/28/2025
2022	PEARL RIVER HIG	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1030553	0	2025	9	2,465.00	3906206	1030553	PRHS-REIMBURSEMENT-FUNDS FOR CTE BUDGET		2/28/2025
14168	OFFICE MARKET	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1029891	22506578	2025	9	1,219.79	3906023	6136763-0	OFFICE/SCHOOL SUPPLIES - INK - SAHS		2/28/2025
45410	LAABS, JAMES E.	GFF-1410-561000-008-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1030572	22506285	2025	9	5,224.00	3906167	0018012	01-TAMANYP CLEARWOOD JR BAND INSTRUMENTS		2/28/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1038536	22506412	2025	11	912.71	112023084	INV049648684	BAND INSTRUMENTS		2/28/2025
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1029897	22506572	2025	9	284.08	3906023	6136757-0	PRH-OFFICE SUPPLIES		2/28/2025
2022	PEARL RIVER HIG	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	1030553	0	2025	9	100.85	3906206	1030553	PRHS-REIMBURSEMENT-FUNDS FOR CTE BUDGET		2/28/2025
11972	DELL MARKETING	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1030088	22506375	2025	9	10,485.00	3905911	10802091095	SCHOOL TECHNOLOGY - 15 CLASSROOM COMPUTERS		2/28/2025
12400	FONTAINEBLEAU J	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029723	0	2025	9	499.75	3905935	1029723	REIMB. AG SCIENCE CONSUMER SCIENCE		2/28/2025
15270	STEVE WEISS MUS	GFF-1410-561000-055-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1028737	22506298	2025	9	1,789.80	3905790	INV1356893.1	PERCUSSION MALLETS & INSTRUMENTS		2/28/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-003-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029315	22506042	2025	9	2,079.01	3905821	SI2499297	MUSIC INSTRUMENTS		2/28/2025
16665	SOUTHEASTERN PERFORM	GFF-1135-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029778	22506267	2025	9	135.50	3906057	547019	NHS-CHOIR UNIFORM		2/28/2025
2052	BLUUM USA, INC	GFF-1136-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029365	22506315	2025	9	2,633.50	3905587	1030102	SCHOOL TECHNOLOGY-ART NEWLINE BOARD		2/28/2025
41322	SCHOOL SPECIALTY	GFF-1135-561000-002-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028907	22506458	2025	9	961.00	112023042	308104674465	SUPPLIES FOR TALENTED ARTS FOR ABNEY		2/28/2025
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1029888	22506576	2025	9	2,030.40	3906023	6136760-0	MAR-SCHOOL TECHNOLOGY-OFFICE SUPPLIES AND TONER		2/28/2025
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1028097	0	2025	9	160.06	3905487	FEB'25 TRAVEL	FEB'25 TRAVEL		2/28/2025
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1028060	0	2025	9	15.95	3905533	JAN'25 TRAVEL	JAN'25 TRAVEL		2/28/2025
45183	BARKER, AMELIA G.	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	1028099	0	2025	9	233.16	3905490	JAN-FEB'25 TRAVEL	JAN-FEB'25 TRAVEL		2/28/2025
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1040052	0	2025	12	38,510.40	3909082	TF020125	MONTHLY PICK UP-FEBRUARY 28, 2025		2/28/2025
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1029368	22500300	2025	9	573.00	3905614	INV333902	SCHOOL DUMPSTERS COV. MAIN.		2/28/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028811	22505707	2025	9	26.98	3905699	220970	TOOLS / SUPPLIES		2/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030199	22506117	2025	9	92.51	3906034	848955	PRH-HARDWARE SUPPLIES		2/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030241	22506117	2025	9	92.96	3906034	848966	CPE-HARDWARE SUPPLIES		2/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030242	22506117	2025	9	81.27	3906034	849005	MAY-HARDWARE SUPPLIES		2/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030245	22506117	2025	9	99.71	3906034	848968	CPE-HARDWARE SUPPLIES		2/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030247	22506117	2025	9	43.98	3906034	849002	TRUCK#226-HARDWARE SUPPLIES		2/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030248	22506117	2025	9	11.99	3906034	848976	ABNEY-HARDWARE SUPPLIES		2/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030250	22506117	2025	9	77.93	3906034	848999	SLID-WARE-HARDWARE SUPPLIES		2/28/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029801	22501196	2025	9	13.06	3906079	11136061-00	BJR-AC SUPPLIES		2/28/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028486	22505943	2025	9	429.46	3905563	S3208964.001	HEATING ELEMENT / BONNE ECOLE		2/28/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028697	22503750	2025	9	29.14	3905563	S3221111.001	A/C TOOLS / SUPPLIES C387		2/28/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028548	22506621	2025	9	60.39	3905686	8022084	EMERGENCY PIPING MATERIALS		2/28/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028704	22503752	2025	9	54.56	3905567	V212018	A/C SUPPLIES / TOOLS C383		2/28/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028707	22503752	2025	9	30.81	3905567	V213446	A/C SUPPLIES / TOOLS C386		2/28/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028843	22500226	2025	9	57.78	3905731	2502-128677	HARDWARE SUPPLIES / GROUNDS MATERIAL		2/28/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028228	22506542	2025	9	187.84	3905536	S4939166.001	MAG TRACE ELECTRICAL SUPPLY		2/28/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028942	22506252	2025	9	87.15	3905744	S4941517.001	ELECTRICAL SUPPLIES		2/28/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028944	22506252	2025	9	44.26	3905744	S4941555.001	ELECTRICAL SUPPLIES		2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028466	0	2025	9	100.00	3905769	247066	ASM-PS8 PH5-JAN 2025		2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028469	0	2025	9	100.00	3905769	247067	ASM-PS8 PH5-JAN 2025		2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028473	0	2025	9	100.00	3905769	247068	ABNEY ELM-JAN 2025		2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028474	0	2025	9	100.00	3905769	247069	BJH-JAN 2025		2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028476	0	2025	9	100.00	3905769	247070	CPM-JAN 2025		2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028479	0	2025	9	100.00	3905769	247071	CIE-JAN 2025		2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028481	0	2025	9	100.00	3905769	247072	COV. WAREHOUSE-JAN 2025		2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028483	0	2025	9	100.00	3905769	247073	ED CTR-JAN 2025		2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028485	0	2025	9	100.00	3905769	247074	FWJH-JAN 2025		2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028488	0	2025	9	100.00	3905769	247075	FES-JAN 2025		2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028489	0	2025	9	100.00	3905769	247076	LRJH-JAN 2025		2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028492	0	2025	9	100.00	3905769	247077	LOM-JAN 2025		2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028494	0	2025	9	100.00	3905769	247078	MES-JAN 2025		2/28/2025

14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028496	0	2025	9	100.00	3905769	247079	MJH-JAN 2025	2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028497	0	2025	9	100.00	3905769	247080	PRH-JAN 2025	2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028499	0	2025	9	100.00	3905769	247081	PRJH-JAN 2025	2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028500	0	2025	9	100.00	3905769	247082	PVM-JAN 2025	2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028502	0	2025	9	100.00	3905769	247083	SWJH-JAN 2025	2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028503	0	2025	9	100.00	3905769	247084	SJH-JAN 2025	2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028505	0	2025	9	100.00	3905769	247085	SLID TRANSP.-JAN 2025	2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028506	0	2025	9	100.00	3905769	247086	ST. TAMMANY INSTRUCT--JAN 2025	2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028507	0	2025	9	100.00	3905769	247087	WES-JAN 2025	2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028508	0	2025	9	150.00	3905769	247088	TEAM WEST RI3-JAN 2025	2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028510	0	2025	9	250.00	3905769	247089	RISE-JAN 2025	2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028511	0	2025	9	219.00	3905769	247090	FHS-JAN 2025	2/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028513	0	2025	9	810.00	3905769	257003	FHS-JAN 2025	2/28/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028342	22506435	2025	9	1,268.20	3905803	3557-8	MANDEVILLE ELM PAINT SUPPLY	2/28/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029649	22503306	2025	9	54.19	3906073	2167-9A	S959-PAINT SUPPLIES	2/28/2025
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030137	22502164	2025	9	655.36	3906065	193169	WASTE DISPOSAL	2/28/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029226	22503307	2025	9	57.98	112023041	079521/1	HARDWARE SUPPLIES	2/28/2025
18351	KYLE ASSOCIATES, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029681	0	2025	9	1,577.00	3905978	22660-01	SLOAN-DRAINAGE IMPROVEMENTS-PROJ-25004	2/28/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028817	22502406	2025	9	39.10	3905710	7-9116	DOOR AND KEY HARDWARE SUPPLIES	2/28/2025
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028723	22500267	2025	9	135.96	3905820	2001580348	WELDING SUPPLIES	2/28/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028251	22506446	2025	9	307.15	3905508	137-89308-01	COVINGTON HIGH SCHOOL ELECTRICAL SUPPLY	2/28/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028728	22502167	2025	9	38.83	3905638	137-89892-01	ELECTRICAL SUPPLIES C359	2/28/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028729	22502167	2025	9	93.06	3905638	137-89958-01	ELECTRICAL SUPPLIES C365	2/28/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028677	22506550	2025	9	204.30	3905630	828398	PITCHER JR / TRUCK SUPPLY	2/28/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028678	22506550	2025	9	182.10	3905630	828406	PITCHER JR / TRUCK SUPPLY	2/28/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028714	22505415	2025	9	86.43	3905630	828408	LUMBER MATERIALS C382	2/28/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028715	22505415	2025	9	33.96	3905630	828392	LUMBER MATERIALS C381	2/28/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028239	22506139	2025	9	962.16	3905509	7167101	FOLSOM ELEM - SHREDDER PUMP	2/28/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028683	22505952	2025	9	934.65	3905642	7094101	WATER FOUNTAIN REPAIR PARTS	2/28/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028301	22505702	2025	9	20,044.00	3905775	64855	EMERG/SHARKEY MECH/B ECOLE A/C	2/28/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029647	22506231	2025	9	505.00	3906054	64856	TA/EMERG AC SHARKEYS/LIB SLID JR	2/28/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029648	22506227	2025	9	1,974.78	3906054	64854	TA/EMERG AC MAYFIELD 500 WING	2/28/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036936	22505687	2025	11	4,622.00	3908068	65124	MARIGNY - KITCHEN AC REPAIR	2/28/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042888	0	2025	12	4,172.67	3909907	64857	SHS-BOYS PE LOCKER RM-AC NOT COOLING	2/28/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030163	22502495	2025	9	9.91	3905948	S174450753.001	BROCK-PLUMBING HARDWARE SUPPLIES	2/28/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030165	22502495	2025	9	96.96	3905948	S174443927.001	BEE-PLUMBING HARDWARE SUPPLIES	2/28/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028189	22500309	2025	9	5.00	3905520	39181443	#43779 SW INDUSTRIAL WELDING SUPPLIES	2/28/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028540	22506556	2025	9	253.20	3905678	4445940	KEY SUPPLY STOCK	2/28/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029150	22505741	2025	9	3,270.61	3905788	158757	TA/EMERG SLID HIGH STAR CHILLER	2/28/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029662	22505885	2025	9	242.40	3906063	158915	TA/EMERG/STAR AC/STJH 1ST FLOOR	2/28/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029663	22506152	2025	9	338.60	3906063	159107	TA/EMERG SALMEN AC 300/600 HALL	2/28/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040512	22507858	2025	12	2,847.40	3909078	160401	EMERG COOLING TOWER BROCK ELEM	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028581	0	2025	9	28.16	3905779	1028581	ACCT# 044-005372-01 -ABNEY ELEM	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028582	0	2025	9	644.84	3905779	1028582	ACCT# 044-005792-01 - ABNEY ELEM	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028583	0	2025	9	377.16	3905779	1028583	ACCT# 044-400134-01 - ABNEY ELEM	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028585	0	2025	9	28.16	3905779	1028585	ACCT# 044-064590-1 - ABNEY ELEM	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028586	0	2025	9	611.34	3905779	1028586	ACCT# 044-005446-01 - ABNEY EARLY	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028587	0	2025	9	28.16	3905779	1028587	ACCT# 044-005447-01 - ABNEY EARLY	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028589	0	2025	9	2,041.91	3905779	1028589	ACCT# 047-001202-01 - BAYOU WOODS	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028590	0	2025	9	2,842.97	3905779	1028590	ACCT# 047-001260-01 - BAYOU WOODS	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028591	0	2025	9	61.67	3905779	1028591	ACCT# 047-021235-02 - BAYOU WOODS	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028592	0	2025	9	1,914.95	3905779	1028592	ACCT# 046-400490-01 - BONNE ECOLE	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028593	0	2025	9	50.89	3905779	1028593	ACCT# 040-020481-04 - BROCK	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028594	0	2025	9	402.11	3905779	1028594	ACCT# 045-004901-01 - BROCK	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028595	0	2025	9	28.16	3905779	1028595	ACCT# 045-102990-01 - BROCK	2/28/2025

2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028596	0	2025	9	50.89	3905779	1028596	ACCT# 045-002432-01 - BROOKS	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028597	0	2025	9	28.16	3905779	1028597	ACCT# 045-005351-01 - BROOKS	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028598	0	2025	9	345.91	3905779	1028598	ACCT# 047-400491-01 - CAROLYN PARK	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028599	0	2025	9	765.53	3905779	1028599	ACCT# 046-106068-01 - FLORIDA AVE	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028600	0	2025	9	1,052.40	3905779	1028600	ACCT# 046-106069-01 - FLORIDA AVE	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028601	0	2025	9	703.86	3905779	1028601	ACCT# 046-115180-01 - NORTHSHORE HIGH	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028602	0	2025	9	52.18	3905779	1028602	ACCT# 045-002445-01 - ST TAMMANY JR	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028603	0	2025	9	50.89	3905779	1028603	ACCT# 045-120990-01 - ST TAMMANY JR	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028604	0	2025	9	443.55	3905779	1028604	ACCT# 045-003332-01 - ST TAMMANY JR	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028605	0	2025	9	123.85	3905779	1028605	ACCT# 044-001577-01 - SALMEN	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028606	0	2025	9	672.89	3905779	1028606	ACCT# 044-003746-01 - SALMEN	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028607	0	2025	9	62.12	3905779	1028607	ACCT# 044-004661-01 -	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028608	0	2025	9	112.67	3905779	1028608	ACCT# 044-004671-01 -	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028609	0	2025	9	74.67	3905779	1028609	ACCT# 044-005234-01 - SALMEN	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028610	0	2025	9	219.66	3905779	1028610	ACCT# 044-005385-01 - SALMEN	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028611	0	2025	9	50.89	3905779	1028611	ACCT# 044-005390-01 - SALMEN	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028612	0	2025	9	28.16	3905779	1028612	ACCT# 044-005414-01 - SALMEN	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028613	0	2025	9	50.89	3905779	1028613	ACCT# 045-005087-01 - SLIDELL JR	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028614	0	2025	9	178.47	3905779	1028614	ACCT# 045-013195-01 - SLIDELL JR	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028615	0	2025	9	101.05	3905779	1028615	ACCT# 045-120994-01 - SLIDELL JR	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028616	0	2025	9	85.08	3905779	1028616	ACCT# 045-120995-01 - SLIDELL JR	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028617	0	2025	9	60.86	3905779	1028617	ACCT# 045-120996-01 - SLIDELL JR	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028618	0	2025	9	50.89	3905779	1028618	ACCT# 047-003750-01 - SLIDELL ANNEX	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028620	0	2025	9	633.52	3905779	1028620	ACCT# 047-003776-01 - SLIDELL HIGH	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028621	0	2025	9	50.89	3905779	1028621	ACCT# 047-003777-01 - SLIDELL HIGH	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028622	0	2025	9	73.29	3905779	1028622	ACCT# 047-004325-01 - SLIDELL HIGH	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028624	0	2025	9	120.48	3905779	1028624	ACCT# 047-005257-01 - SLIDELL HIGH	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028626	0	2025	9	50.89	3905779	1028626	ACCT# 047-011201-01 - SLIDELL HIGH	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028627	0	2025	9	28.16	3905779	1028627	ACCT# 047-024449-01 - SLIDELL HIGH	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028628	0	2025	9	162.31	3905779	1028628	ACCT# 047-120992-01 - SLIDELL HIGH	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028630	0	2025	9	105.60	3905779	1028630	ACCT# 047-400111-01 - SLIDELL HIGH	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028631	0	2025	9	28.16	3905779	1028631	ACCT# 046-006535-01 - SLIDELL	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028632	0	2025	9	50.89	3905779	1028632	ACCT# 047-006000-01 - SLIDELL HIGH	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028633	0	2025	9	666.80	3905779	1028633	ACCT# 046-005874-01 - BOYET	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028634	0	2025	9	895.69	3905779	1028634	ACCT# 046-005873-01 - LITTLE OAK	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028635	0	2025	9	50.89	3905779	1028635	ACCT# 046-006547-01 - LITTLE OAK	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028636	0	2025	9	100.78	3905779	1028636	ACCT# 040-013529-05 - SLIDELL PUPIL	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028637	0	2025	9	28.16	3905779	1028637	ACCT# 040-002529-03 - CAREY ST	2/28/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028639	0	2025	9	50.89	3905779	1028639	ACCT# 023-007193-02 - SLIDELL PUPIL	2/28/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028824	0	2025	9	460.50	3905786	1028824	ACCT# 802846 - HONEY ISLAND	2/28/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028825	0	2025	9	407.30	3905786	1028825	ACCT# 802847 - CYPRESS COVE	2/28/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028827	0	2025	9	403.50	3905786	1028827	ACCT# 802848 - ALTON	2/28/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028828	0	2025	9	68.90	3905786	1028828	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	2/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028410	0	2025	9	11.00	3905722	1028410	ACCT# 04001155 - WOODLAKE	2/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028411	0	2025	9	430.33	3905722	1028411	ACCT# 08001800 - MANDEVILLE ELEM	2/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028412	0	2025	9	126.87	3905722	1028412	ACCT# 08001810 - MANEVILLE ELEM	2/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028413	0	2025	9	20.00	3905722	1028413	ACCT# 08001820 - MANDEVILLE ELEM	2/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028415	0	2025	9	20.00	3905722	1028415	ACCT# 08001920 - MANDEVILLE ELEM	2/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028416	0	2025	9	1,383.93	3905722	1028416	ACCT# 12000100 - MANDEVILLE HIGH	2/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028417	0	2025	9	88.10	3905722	1028417	ACCT# 12000110 - MANDEVILLE HIGH	2/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028419	0	2025	9	26.82	3905722	1028419	ACCT# 12000120 - MANDEVILLE HIGH	2/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028421	0	2025	9	20.00	3905722	1028421	ACCT# 12000130 - MANDEVILLE HIGH	2/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028422	0	2025	9	195.20	3905722	1028422	ACCT# 12000160 - MANDEVILLE HIGH	2/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028423	0	2025	9	172.41	3905722	1028423	ACCT# 07000550 - MANDEVILLE JR	2/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028424	0	2025	9	76.40	3905722	1028424	ACCT# 07000560 - MANDEVILLE JR	2/28/2025

13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028425	0	2025	9	20.00	3905722	1028425	ACCT# 07000570 - MANDEVILLE JR	2/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028427	0	2025	9	40.33	3905722	1028427	ACCT# 06001300 - MANDEVILLE TECH CTR	2/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028428	0	2025	9	41.98	3905722	1028428	ACCT# 06001310 - MANDEVILLE TECH CTR	2/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028429	0	2025	9	349.97	3905722	1028429	ACCT# 12005810 - PONTCHARTRAIN	2/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028430	0	2025	9	269.65	3905722	1028430	ACCT# 12006000 - PONTCHARTRAIN	2/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028431	0	2025	9	169.00	3905722	1028431	ACCT# 120005830 - TCHEFUNCTE	2/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028432	0	2025	9	1,315.70	3905722	1028432	ACCT# 04001150 - WOODLAKE	2/28/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1028562	22506241	2025	9	3,223.06	3905597	43691	VARIOUS SITES GROUNDS MATERIAL	2/28/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1028688	22506243	2025	9	1,619.36	3905597	43690	#67 LIMESTONE / NHS	2/28/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029266	22505700	2025	9	193.50	3905637	44384	NIGHTLY FALSE CAFE INSTRUSION ALARMS	2/28/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1028744	22506004	2025	9	330.41	3905609	K7357799	BLANKET - EQUIPMENT REPAIRS	2/28/2025
10299	BOONE'S AUTO & TRUCK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1031374	0	2025	10	29.97	3906315	382681	TOOLS & SUPPLIES REG ED & SWE FLEET BUSES	2/28/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029310	22506628	2025	9	285.00	3905680	158153058	ALARM ALL OTHER LOCATIONS	2/28/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1029833	22506686	2025	9	873.26	3905920	54410	TRUCK 947 REPAIRS / SHOP	2/28/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031375	0	2025	10	134.96	3906315	382682	TOOLS & SUPPLIES REG ED& SWE FLEET BUSES	2/28/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031888	0	2025	10	929.13	3906404	C111643	REG BUS#508 REPAIRS	2/28/2025
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1031375	0	2025	10	57.84	3906315	382682	TOOLS & SUPPLIES REG ED& SWE FLEET BUSES	2/28/2025
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1029290	0	2025	9	175.00	3905713	034401	CUST#1674 2/25 BACKGROUND CK	2/28/2025
41780	MORENO, TIFFANY M.	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	1028059	0	2025	9	33.43	3905532	FEB'25 TRAVEL	FEB'25 TRAVEL	2/28/2025
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	1028100	0	2025	9	41.00	3905494	FEB'25 TRAVEL	FEB'25 TRAVEL	2/28/2025
2006	MADISONVILLE JR	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1029309	0	2025	9	25.00	3905716	1029309	REFUND CHROMEBOOK FEE	2/28/2025
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1029893	22506579	2025	9	1,562.34	3906023	6136764-0	IT-OFFICE SUPPLIES	2/28/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1029716	0	2025	9	860.87	3905925	25572253	OCHSNER HOME HEALTH NURSE (GARRETT)	2/28/2025
43779	INGRAM, IMELDA V.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1028048	0	2025	9	10.52	3905521	FEB'25 TRAVEL	FEB'25 TRAVEL	2/28/2025
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1032864	22506619	2025	10	176,544.00	3906495	7306524	WAX AND FLOOR STRIPPER	2/28/2025
15252	STATE BOND COMM	GFF-5100-534000-000-0000-0000-000-0000-	QSCB BOND AGENT FEES	1028449	0	2025	9	2,925.00	3905789	L24-187	SBC APPLICATION #L24-187	2/28/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1028067	0	2025	8	1,527,104.55	4906	250530000676	BCBS WEEKLY CLAIMS ENDING 02/21/2025	2/28/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1028066	0	2025	8	1,156,025.21	4905	INV2294110	PRESCRIPTION CLAIMS ENDING 02/21/2025	2/28/2025
40688	COASTAL ENVIRONMENTA	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	1028745	22505909	2025	9	85.00	3905614	INV333908	P0367 LOCKER RM RENO DUMPSTER	2/28/2025
9483	NY ASSOCIATES,	PWF-4300-533400-037-0000-0000-000-0000-P0470	ARCHITECT/ENGINEERING SVCS	1028436	0	2025	9	347.17	3905745	19193	SJH-ALTERATIONS AT ADMIN ENTRY	2/28/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1028092	0	2025	8	500.00	54985	1028092	PL CONCESSIONS CF 03.01.25	2/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1028457	0	2025	8	526.32	200364	CB - 2/2025	CHROMEBOOK REPAIR PAYMENTS AS OF 2/28/25	2/28/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028045	0	2025	8	125.00	102156	1028045	POWERLIFTING REGIONALS ENTRY FEE	2/28/2025
10173	SLU DEVELOPMENT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028094	0	2025	8	130.00	54987	1028094	PLAY PRODUCTION VONNIE BORDEN SPEECH/THEATRE FEST	2/28/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028103	0	2025	8	340.00	920507	1028103	REISSUE OF ACCIDENTAL VOID OF 20507	2/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028086	0	2025	8	5,644.44	2255613	02255613		2/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028089	0	2025	8	1,194.79	2258033	02258033		2/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028090	0	2025	8	1,299.58	2258041	02258041		2/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028091	0	2025	8	2,686.99	2258066	02258066		2/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028095	0	2025	8	872.84	2259068	02259068		2/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028096	0	2025	8	637.36	2259924	02259924		2/28/2025
19616	GALLAGHER'S GRILL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028093	0	2025	8	100.00	54986	1028093	BBASKETBALL TEAM BANQUET MEAL TIP	2/28/2025
39042	SKILLSUSA LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028149	0	2025	8	600.00	52196	S131186		2/28/2025
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028111	0	2025	8	4,000.00	43558	1028111		2/28/2025
41963	INDUSTRIAL WELDING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030521	0	2025	9	5.00	102197	39181444	FOOTBALL ENTRANCE	2/28/2025
45816	SPORTS OPERATING HOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029471	0	2025	9	1,800.00	43595	423310		2/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1028098	0	2025	8	1,297.98	54988	1028098	NJROTC-LSU/BAND ATHLETIC BUS-OLYMPIA PARADE 02.22	2/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1028153	0	2025	8	946.31	49021925	1028153	FEB 2025 CAPITAL ONE CREDIT CARD	2/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1028091	0	2025	8	351.27	2258066	02258066		2/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1028095	0	2025	8	73.16	2259068	02259068		2/28/2025
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1028126	0	2025	8	2,024.00	51836	1028126	V-39553 809/594121	2/28/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029537	0	2025	9	66.10	200367	367343313	STPSB Vocal Festival Music	2/28/2025
3793	ABDO PUBLISHING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028125	0	2025	8	489.10	15351	0058487; 0058527	BOOKS FOR LIBRARY	2/28/2025
11015	AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028168	0	2025	8	72.00	10212	1028168	PES - BANNERS	2/28/2025
13101	JOSTENS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029766	0	2025	9	388.02	260137	26168223	GOLD CORDS FOR HONOR GRADUATES	2/28/2025

17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028153	0	2025	8	51.98	49021925	1028153	FEB 2025 CAPITAL ONE CREDIT CARD	2/28/2025
18084	SITEONE LANDSCAPE SU	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028951	0	2025	9	571.64	102167	M150322747	FIELD MAINTENANCE	2/28/2025
19302	TOMMY ST. CLAIR DESI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028053	0	2025	8	300.00	50173	1028053	02/27/25	2/28/2025
38950	KELLEY, KAYLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028736	0	2025	9	225.00	20389	2034A	REFRESHMENTS FOR READ ACROSS ABNEY READING GUESTS	2/28/2025
46701	DIAL, MADISON T.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028072	0	2025	8	35.00	20511	1028072	REIMBURSEMENT FOR EMERGENCY REPAIR SUPPLIES	2/28/2025
36579	BAIRD, NANCY B,	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	1028047	0	2025	8	119.26	102158	1028047	GAS REIMBURSEMENT	2/28/2025
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	1028709	0	2025	9	272.18	55005	16656/16731	BASEBALL/SBALL/TRACK ATHL BUS FUEL INV#16656/16731	2/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1028086	0	2025	8	197.94	2255613	02255613		2/28/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028085	0	2025	8	520.00	54983	1028085	BBASKETBALL OFFICIAL 02.28/PL 03.01.25	2/28/2025
19842	NICAUD, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028058	0	2025	8	160.00	51950	1028058	SECURITY	2/28/2025
25005	THOMAS, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028083	0	2025	8	141.80	54981	1028083	CHS 24-25 CHROMEBOOK INSURANCE	2/28/2025
39671	SIMMONS, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028087	0	2025	8	160.00	54984	1028087	BBASKETBALL OFFICIAL 02.28	2/28/2025
40331	COLEMAN, KAYLI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028077	0	2025	8	104.20	54975	1028077	PL OFFICIAL BOY'S REGIONALS 03.01.25	2/28/2025
42552	PERRITT, KRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028079	0	2025	8	104.80	54977	1028079	PL OFFICIAL BOY'S REGIONALS 03.01.25	2/28/2025
44094	PERRITT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028080	0	2025	8	154.80	54978	1028080	PL OFFICIAL BOY'S REGIONALS 03.01.25	2/28/2025
45502	ANDERSON, AERYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028074	0	2025	8	79.20	54973	1028074	PL OFFICIAL BOY'S REGIONALS 03.01.25	2/28/2025
45690	STORY, BOBBY W. JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028081	0	2025	8	102.60	54979	1028081	PL OFFICIAL BOY'S REGIONALS 03.01.25	2/28/2025
46589	GRANT, LILLIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028078	0	2025	8	90.60	54976	1028078	PL OFFICIAL BOY'S REGIONALS 03.01.25	2/28/2025
46637	CEFALU, CALI REBEKAH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028075	0	2025	8	79.80	54974	1028075	PL OFFICIAL BOY'S REGIONALS 03.01.25	2/28/2025
46680	THOMAS, BROCK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028082	0	2025	8	91.80	54980	1028082	CHS 24-25 CHROMEBOOK INSURANCE	2/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1028070	0	2025	8	783.95	50290	1028070	BUS DRIVER SALARY,BENEFITS,MILEAGE	2/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1028071	0	2025	8	1,102.10	50291	1028071	BUS DRIVER SALARY,BENEFITS,MILEAGE	2/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1028112	0	2025	8	372.74	60157	1028112	CHROMEBOOK DAMAGE PAYMENTS	2/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1028166	0	2025	8	276.20	60158	1028166	FT CALCULATION 2.18 RHONDA RUIZ	2/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1028167	0	2025	8	276.20	60159	1028167	BUS CALCULATION KEVIN MCGOWAN FT	2/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1028527	0	2025	8	1,820.03	200365	Feb. 2025	Supplemental payroll February 2025.	2/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1028153	0	2025	8	788.71	49021925	1028153	FEB 2025 CAPITAL ONE CREDIT CARD	2/28/2025
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1029401	0	2025	9	36.56	10102	5514883960	HELIUM TANK RENTAL 2/1/25 TO 2/28/25	2/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1028090	0	2025	8	72.90	2258041	02258041		2/28/2025
46693	CRAWFORD, CANDICE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1028110	0	2025	8	19.48	50426	1028110	CHEER BODYSUIT REFUND DID NOT RECEIVE	2/28/2025
46695	WILLIAMS, KAYLA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1028109	0	2025	8	19.48	50425	1028109	CHEER BODYSUIT REFUND-DID NOT RECEIVE	2/28/2025
1772	LARRY'S HARDWAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1028676	0	2025	9	19.36	9719	220838		2/28/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1029563	0	2025	9	325.00	51973	894423	FIELD MAINTENANCE	2/28/2025
13831	MID-POINT FEED	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1028651	0	2025	9	2.99	50549	2503-338485	OPERATIONAL	2/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1028086	0	2025	8	280.00	2255613	02255613		2/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1028096	0	2025	8	400.00	2259924	02259924		2/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1028089	0	2025	8	1,192.52	2258033	02258033		2/28/2025
4002	RAPHAEL, JEANNE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1028044	0	2025	8	60.30	20138	1028044	JAN-FEB 2025 BANK TRAVEL	2/28/2025
7310	FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1028123	0	2025	8	86.84	50174	1028123	JANUARY/FEBRUARY TRAVEL	2/28/2025
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1028084	0	2025	8	125.29	54982	1028084	GF TRAVEL REIMBURSEMENT JAN-FEB 2025	2/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1028090	0	2025	8	129.00	2258041	02258041		2/28/2025
23215	MUSSELMAN, ALICIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1028057	0	2025	8	99.04	51949	1028057	TRAVEL	2/28/2025
26582	VITRANO, DEBORAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1028068	0	2025	8	68.74	30484	1028068	MILEAGE FOR DEPOSITS	2/28/2025
38109	HYMEL, TABITHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1028076	0	2025	8	142.24	20512	1028076	HYMEL TRAVEL DEC 2024 - FEB 2025	2/28/2025
38493	DIECK, RYAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1028055	0	2025	8	42.21	51948	1028055	TRAVEL	2/28/2025
46686	SINK-MARQUETTE, NATA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1028115	0	2025	8	79.19	200295	1028115	Travel Reimbursement for Bookkeeper Jan-Feb2025	2/28/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1028392	0	2025	9	388.80	54998	928984506	TENNIS PO#811.01.2025 INV#928984506	2/28/2025
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1031608	0	2025	10	612.50	260154	33102757	TRACK SUITS FOR NEW MEMBERS	2/28/2025
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1031354	0	2025	10	1,139.05	43629	635902		2/28/2025
22685	TITAN SUPPORT SYSTEM	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1029007	0	2025	9	156.00	51873	84920	V-22685 816/594440	2/28/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1037118	22505747	2025	11	180.00	3907942	286929	FIRE SUPRESSION REPAIR - ST. TAM JR HIGH	2/28/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1037119	22505749	2025	11	800.00	3907942	286928	FIRE SUPPRESSION REPAIR - FONT JR	2/28/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041411	22502753	2025	12	7,802.01	3909191	INV 3183056	SMALLWARES	2/28/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029091	22500638	2025	9	11.99	3905721	187741/1	REPAIR PARTS	2/28/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029079	22505174	2025	9	335.42	3905751	2105057017	REPAIRS PARTS	2/28/2025

40689	SECOND HARVEST FOOD	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1043618	0	2025	12	-3,642.85	3910186	FEB'25	PURCHASED FOOD MINUS FOOD LOSS CREDIT AND SHORTAGE	2/28/2025
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1043612	0	2025	12	11.44	3910186	AIV03010	STORAGE AND DELIVERY	2/28/2025
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1043618	0	2025	12	10,729.85	3910186	FEB'25	PURCHASED FOOD MINUS FOOD LOSS CREDIT AND SHORTAGE	2/28/2025
11324	BROCK ELEMENTAR	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1028169	0	2025	9	1,846.24	3905495	1028169	ERROR IN BANKING DEPOSIT	2/28/2025
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029387	0	2025	9	1,280.00	3905848	022825-007	2/25 SRO TIMESHEET BROCK ELEM	2/28/2025
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029386	0	2025	9	160.00	3905846	022825-007	2/25 SRO TIMESHEET BROCK ELEM	2/28/2025
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029372	0	2025	9	3,520.00	3905841	022825-043	2/25 SRO TIMESHEET BAYOU WOODS	2/28/2025
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029384	0	2025	9	640.00	3905841	022825-007	2/25 SRO TIMESHEET BROCK ELEM	2/28/2025
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029394	0	2025	9	320.00	3905841	022825-034	2/25 SRO TIMESHEET SALMEN HS	2/28/2025
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029370	0	2025	9	2,880.00	3905837	022825-043	2/25 SRO TIMESHEET BAYOU WOODS	2/28/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029390	0	2025	9	2,560.00	3905825	022825-034	2/25 SRO TIMESHEET SALMEN HS	2/28/2025
30498	MCLANEY, PATRICK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029376	0	2025	9	160.00	3905838	022825-005	2/25 SRO TIMESHEET BONNE ECOLE	2/28/2025
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029389	0	2025	9	6,400.00	3905823	022825-033	2/25 SRO TIMESHEET ST TAMMANY JR	2/28/2025
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029382	0	2025	9	1,920.00	3905832	022825-007	2/25 SRO TIMESHEET BROCK ELEM	2/28/2025
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029381	0	2025	9	1,280.00	3905829	022825-007	2/25 SRO TIMESHEET BROCK ELEM	2/28/2025
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029374	0	2025	9	1,600.00	3905830	022825-005	2/25 SRO TIMESHEET BONNE ECOLE	2/28/2025
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029385	0	2025	9	320.00	3905845	022825-007	2/25 SRO TIMESHEET BROCK ELEM	2/28/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029380	0	2025	9	2,380.00	3905849	022825-005	2/25 SRO TIMESHEET BONNE ECOLE	2/28/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029388	0	2025	9	320.00	3905849	022825-007	2/25 SRO TIMESHEET BROCK ELEM	2/28/2025
41929	FRENCH, BRITTANY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029373	0	2025	9	960.00	3905828	022825-005	2/25 SRO TIMESHEET BONNE ECOLE	2/28/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029377	0	2025	9	320.00	3905839	022825-005	2/25 SRO TIMESHEET BONNE ECOLE	2/28/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029393	0	2025	9	640.00	3905839	022825-034	2/25 SRO TIMESHEET SALMEN HS	2/28/2025
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029392	0	2025	9	2,240.00	3905831	022825-034	2/25 SRO TIMESHEET SALMEN HS	2/28/2025
42488	LEBLANC, BRYAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029375	0	2025	9	320.00	3905834	022825-005	2/25 SRO TIMESHEET BONNE ECOLE	2/28/2025
44304	PELLERIN, JUSTIN VAL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029383	0	2025	9	160.00	3905843	022825-007	2/25 SRO TIMESHEET BROCK ELEM	2/28/2025
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029379	0	2025	9	640.00	3905842	022825-005	2/25 SRO TIMESHEET BONNE ECOLE	2/28/2025
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029391	0	2025	9	640.00	3905827	022825-034	2/25 SRO TIMESHEET SALMEN HS	2/28/2025
7943	LEGER, SHANNON	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1028052	0	2025	9	30.75	3905525	FEB'25 TRAVEL	FEB'25 TRAVEL	2/28/2025
30934	SALLES, LISA M.	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1028062	0	2025	9	87.90	3905544	FEB'25 TRAVEL	FEB'25 TRAVEL	2/28/2025
13310	LANIER MUSIC, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034890	0	2025	10	198.00	43670	40696		3/1/2025
11972	DELL MARKETING	450-1510-561000-000-0000-0011-000-0000-38825	MATERIAL AND SUPPLIES	1028652	22506410	2025	9	1,249.00	3905622	10802321144	COMPUTER	3/1/2025
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1028451	22500317	2025	9	90.00	3905822	9023203318	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	3/1/2025
26482	DELTACOM INC	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1029274	0	2025	9	5.74	3905624	76910077	LAKESHORE HIGH MARCH 2025	3/1/2025
26482	DELTACOM INC	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1030192	0	2025	9	1.86	3905913	76908569	ABITA MIDDLE MARCH 2025	3/1/2025
40648	UNITI FIBER	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1029854	0	2025	9	7,613.56	3906080	545865	ACCT# 1609257 - MARCH'25	3/1/2025
41769	UNITI FIBER	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1030745	0	2025	9	1,252.08	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	258.30	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1028650	22506407	2025	9	749.00	3905622	10802321110	SCHOOL TECHNOLOGY-LAPTOP FOR LIBRARY A/V INSTRUCT.	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	429.14	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	240.61	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	239.26	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	276.26	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
1122	DS SERVICES OF AMERI	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1028512	22500031	2025	9	32.45	3905631	6719792 030125 BJR	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	375.82	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	201.62	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	276.64	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	224.94	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
11972	DELL MARKETING	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1028648	22506409	2025	9	749.00	3905622	10802321136	SCHOOL TECHNOLOGY - LAPTOP - NHS	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	332.06	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	312.12	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	338.38	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	203.14	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
11972	DELL MARKETING	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1028231	22506408	2025	9	589.09	3905504	10802321128	MONITOR	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	364.68	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	292.47	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025

41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	329.48	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	309.66	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	346.34	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	368.12	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	259.05	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	422.27	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	351.57	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	245.66	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	777.55	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	402.84	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	295.86	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	476.79	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	585.71	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	317.27	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	314.30	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	768.87	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	276.82	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	371.80	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	353.45	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	350.45	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	316.33	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	352.48	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	348.89	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	294.01	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	298.97	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	659.23	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	285.39	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	371.84	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	258.44	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	468.27	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	331.27	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	389.16	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	330.92	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	164.98	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	651.29	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	292.62	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1030745	0	2025	9	339.33	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1028334	22500048	2025	9	13.48	3905631	6719792 030125 PTW	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
22996	AGILE SPORTS TECH	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1036286	22508054	2025	11	11,600.00	3907518	H00125331	SCHOOL TECHNOLOGY--HUDL MULTI SPORT	3/1/2025
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1028334	22500048	2025	9	13.48	3905631	6719792 030125 PTW	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1028338	22500055	2025	9	5.00	3905631	6719792 030125 HCC	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1028340	22500059	2025	9	108.82	3905631	6719792 030125 CJS	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1028344	22500056	2025	9	37.45	3905631	6719792 030125 SW	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1028459	22500060	2025	9	10.98	3905631	6719792 030125 TTC	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1028460	22500054	2025	9	5.00	3905631	6719792 030125 ED	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1028461	22500051	2025	9	10.00	3905631	6719792 030125 TRANS	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1028465	22500058	2025	9	54.90	3905631	6719792 030125 ECDC	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1028516	22500061	2025	9	13.47	3905631	6719792 030125 SA	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028495	22500029	2025	9	16.96	3905631	6719792 030125 AES	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028517	22500030	2025	9	53.90	3905631	6719792 030125 BEE	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028462	22500032	2025	9	20.27	3905631	6719792 030125 BES	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
12922	IBOS ROOFING CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028434	0	2025	9	601.00	3905674	10696	LAKE HARBOR-RESTRAP GUTTER	3/1/2025
36530	COVINGTON EXPRESS ME	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1033564	0	2025	10	1,200.00	3906795	STPSB-MARCH 2025	3/25 CDL PHYSICALS	3/1/2025
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1031659	22500298	2025	10	2,600.00	3906485	546350	ERATE INTERNET RENEWAL MARCH & APRIL	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028468	22500033	2025	9	198.23	3905631	6719792 030125 CHS	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025

41769	UNITI FIBER	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1030745	0	2025	9	765.56	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028504	22500034	2025	9	139.80	3905631	6719792 030125 FWJH	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028475	22500035	2025	9	21.47	3905631	6719792 030125 FES	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028467	22500036	2025	9	53.92	3905631	6719792 030125 LOM	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028470	22500037	2025	9	229.11	3905631	6719792 030125 LRJ	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028472	22500038	2025	9	174.21	3905631	6719792 030125 WES	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028515	22500039	2025	9	15.98	3905631	6719792 030125 PRHS	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028498	22500040	2025	9	59.41	3905631	6719792 030125 NHS	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028477	22500041	2025	9	32.45	3905631	6719792 030125 PMS	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028519	22500042	2025	9	21.96	3905631	6719792 030125 SAL	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028482	22500043	2025	9	81.86	3905631	6719792 030125 SWE	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028491	22500044	2025	9	117.11	3905631	6719792 030125 SHS	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
41769	UNITI FIBER	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1030745	0	2025	9	734.01	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028509	22500045	2025	9	13.98	3905631	6719792 030125 HIE	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028514	22500046	2025	9	10.49	3905631	6719792 030125 RES	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028484	22500047	2025	9	32.45	3905631	6719792 030125 WFE	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1028338	22500055	2025	9	271.01	3905631	6719792 030125 HCC	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1028341	22500053	2025	9	65.39	3905631	6719792 030125 IT	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1028460	22500054	2025	9	60.88	3905631	6719792 030125 ED	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1028461	22500051	2025	9	21.96	3905631	6719792 030125 TRANS	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1028463	22500052	2025	9	32.45	3905631	6719792 030125 BROOK	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1028464	22500057	2025	9	10.49	3905631	6719792 030125 OSPA	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1028465	22500058	2025	9	5.00	3905631	6719792 030125 ECDC	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1028501	22500050	2025	9	26.96	3905631	6719792 030125 NSPA	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1028459	22500060	2025	9	5.00	3905631	6719792 030125 TTC	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028487	22500049	2025	9	102.35	3905631	6719792 030125 LHS	ACCT#35180956719792 2/25 RENTAL OF WATER/COOLERS	3/1/2025
10543	HEWLETT-PACKARD	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028537	22505977	2025	9	196.10	3905666	9019857688	SCHOOL TECHNOLOGY	3/1/2025
41769	UNITI FIBER	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1030745	0	2025	9	456.31	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	1029944	22500366	2025	9	11,223.00	3906050	INV844355	LEASE OF MODULAR BLDGS @ MHS	3/1/2025
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1026584	0	2025	8	1,613.60	200290	Job# 01578	Jostens GSMS Annual Yearbook Production Order	3/1/2025
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	1030745	0	2025	9	822.80	3906267	545258	ACCT# 1579157 - MAR'25	3/1/2025
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1031902	0	2025	10	11,396.25	3906413	45580	STORAGE AND DELIVERY	3/1/2025
41749	RAMROCK RESALE, LLC	450-1510-561000-059-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1031566	22505183	2025	10	169.98	3906456	39558	EDC-MATERIALS AND SUPPLIES	3/2/2025
33851	NEWEGG BUSINESS INC	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1028557	22506447	2025	9	1,755.00	3905739	1305388011	CUST#28805955 VOICE AMPLIFIER MICROPHONE	3/2/2025
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030101	22506568	2025	9	2,252.88	3905869	232149564	SCHOOL TECHNOLOGY - CAMERA - LHS	3/2/2025
41749	RAMROCK RESALE, LLC	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1030331	22505819	2025	9	589.00	3906222	39561	SWE-CHESS SET FOR STUDENTS	3/2/2025
41749	RAMROCK RESALE, LLC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1032160	22506091	2025	10	851.52	3906667	39559	PES - PREK SUPPLIES	3/2/2025
11037	B & H PHOTO VIDEO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1030064	22506567	2025	9	278.59	3905869	232148916	SCANNER	3/2/2025
45880	LOUISIANA ASSOCIATIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029462	0	2025	9	70.00	43584	25STATE17		3/2/2025
41322	SCHOOL SPECIALTY	300-1510-561000-010-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038357	22506363	2025	11	6,094.85	112023087	308104674716	ASM-LAMINATOR	3/3/2025
1075	J. W. PEPPER & SON	300-1510-561000-035-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1028543	22506290	2025	9	55.00	3905682	367347825	SWE MUSIC SHEETS	3/3/2025
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1030640	22506595	2025	9	277.50	112023053	208135410578	ALT-INSTRUCTIONAL MATERIAL	3/3/2025
14168	OFFICE MARKET	300-1510-561000-038-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1030369	22506574	2025	9	9,623.27	3906201	6136768-0	CCE-TITLE I TECHNOLOGY-TONER	3/3/2025
10626	INSECT LORE PRODUCTS	300-1510-561000-047-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1030567	22506565	2025	9	109.45	3906158	INV2597522	HIE 2ND GRADE CATERPILLARS	3/3/2025
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30825	RENTAL OF EQUIP & VEHICLES	1028213	22500270	2025	9	318.50	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
42371	FOLLETT CONTENT SOLU	400-2234-561000-059-1416-0023-000-0000-36825	MATERIAL AND SUPPLIES	1029318	22506092	2025	9	2,661.10	3905647	525828F	BOOK	3/3/2025
41749	RAMROCK RESALE, LLC	450-1510-561000-059-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1030330	22505915	2025	9	679.87	3906222	39569	EDC-MATERIALS AND SUPPLIES	3/3/2025
37420	SONOVA USA, INC	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1030735	22506499	2025	9	11,521.01	3906242	5403001593	CEC-HEARING EQUIPMENT FOR DHH DEPT	3/3/2025
45582	COMMUNICATIONS CONSU	500-2290-532000-087-0000-0011-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1029609	0	2025	9	632.02	3905902	STPSS022825	SIGN LANGUAGE INTERPRETER SERVICE JANUARY 2025	3/3/2025
46346	ARCHES ABA THERAPY,	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1029597	0	2025	9	288.27	3905865	1029597	CONSULTING SERVICES PES	3/3/2025
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1030195	0	2025	9	818,910.08	3905900	1030195	ACCT#13532 - FEB' 2025	3/3/2025
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1030365	22506624	2025	9	74.36	3906201	6136769-0	ALT-INSTRUCTIONAL MATERIAL	3/3/2025
42191	WESTFARMS INC	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034641	22506604	2025	11	778.50	3907506	53108	PLANTS FOR AG CLASS	3/3/2025
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	1028213	22500270	2025	9	49.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1037166	22506412	2025	11	216.14	112023078	INV049720201	FWJR BAND INSTRUMENTS	3/3/2025

41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1028917	22506462	2025	9	165.19	112023042	308104674786	TEACHER/REGISTRATION/SWE SUPPLIES	3/3/2025
11972	DELL MARKETING	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1030217	22506540	2025	9	205.92	3905911	10802309866	3 COMPUTERS	3/3/2025
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1030372	22506571	2025	9	3,848.94	3906201	6136767-0	MAD EL- Bostitch QuietSharp Heavy Duty Class	3/3/2025
12658	GUITAR CENTER STORES	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1029257	22500526	2025	9	2,522.40	112023038	INV049719998	SLIDELL HS INSTRUMENTS	3/3/2025
14168	OFFICE MARKET	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1030374	22506575	2025	9	2,508.77	3906201	6136770-0	CCE-OFFICE SUPPLIES	3/3/2025
11972	DELL MARKETING	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1028647	22506335	2025	9	1,535.28	3905622	10802362887	2 COMPUTERS	3/3/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-036-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1029257	22500526	2025	9	77.60	112023038	INV049719998	SLIDELL HS INSTRUMENTS	3/3/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029892	22506381	2025	9	29.99	3905970	367347123	MJHS MUSIC SUPPLIES	3/3/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032854	22506532	2025	10	589.71	112023062	308104674769	FHS-ART SUPPLIES	3/3/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-035-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028920	22506277	2025	9	1,614.90	112023042	308104674719	SWE-ART SUPPLIES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1028213	22500270	2025	9	196.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1028213	22500270	2025	9	147.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1028213	22500270	2025	9	49.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1030108	22505147	2025	9	469.05	112023045	915781	#22931 ALTON ELEM LIBRARY BOOKS	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	1028213	22500270	2025	9	1,435.70	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	637.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	784.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	245.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	245.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	637.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	774.20	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	274.40	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	803.60	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	264.60	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	1029272	22500098	2025	9	1,847.82	3905725	SIN454583	4/25 YEARLY SERVICE CONTRACT	3/3/2025
27957	ROOFING SOLUTIONS LL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028453	22506443	2025	9	2,739.00	3905772	21-40-01021	MAYFIELD ELEM WATER TESTING	3/3/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1030170	0	2025	9	6,390.00	3905908	116724	MAINTENANCE SCHOOL SEWER SYSTEMS FEB. 2025	3/3/2025
9749	FITZSIMONS RAD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1035700	0	2025	11	540.00	3908516	21252	REPEATER SERVICE CYPRESS COVE FOR 2/25 THRU 2/26	3/3/2025
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1028710	22500145	2025	9	4,503.25	3905585	5860631	AIRTIME SERVICE CONTRACT MARCH 2025	3/3/2025
11134	BEARCOM	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1028710	22500145	2025	9	4,266.23	3905585	5860631	AIRTIME SERVICE CONTRACT MARCH 2025	3/3/2025
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1028710	22500145	2025	9	1,066.56	3905585	5860631	AIRTIME SERVICE CONTRACT MARCH 2025	3/3/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1031889	0	2025	10	468.90	3906404	C111684	SWE BUS#720	3/3/2025
11134	BEARCOM	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	1028710	22500145	2025	9	1,113.96	3905585	5860631	AIRTIME SERVICE CONTRACT MARCH 2025	3/3/2025
21575	LATOUR CONSULTING, L	GFF-2840-534000-000-0000-0000-000-0000-	IT CONTRACTED SERVICES	1029304	0	2025	9	797.50	3905700	1611	2/25 NETWORK CONSULTING	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	833.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	401.80	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	490.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	1,391.60	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	127.40	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	323.40	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	539.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	294.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	245.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	1,274.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	1,048.60	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	343.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	1,029.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	607.60	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	372.40	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	3,116.40	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	1,029.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	578.20	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	646.80	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	2,185.40	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	568.40	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025

28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	637.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	980.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	401.80	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	1,666.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	637.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	470.40	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	254.80	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	1,078.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	882.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	441.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	735.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	882.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	1,617.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	676.20	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	245.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	421.40	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	911.40	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	607.60	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	548.80	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	558.60	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1028213	22500270	2025	9	588.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1028213	22500270	2025	9	98.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	196.00	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	872.20	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	362.60	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	705.60	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028213	22500270	2025	9	705.60	3905523	55P1663266	ST13 2/25 COPIER SERVICES FOR SCHOOLS & SITES	3/3/2025
46014	AMERIBOX, LLC	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	1028456	22505821	2025	9	876.00	3905569	9177	P0367 LOCKER RM CONTAINERS FEBRUARY 1-JUNE 31 2025	3/3/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1029369	0	2025	9	15,252.05	3905658	03012025-42	GENERAL LIABILITY CLAIM 02/16-28/25	3/3/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1028252	0	2025	9	1,119.25	20385	272006992	5TH GRADE FIELD TRIP - GROUP 1	3/3/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1028253	0	2025	9	1,488.25	20386	272129679	5TH GRADE FIELD TRIP - GROUP 2	3/3/2025
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032081	0	2025	10	1,120.00	7111	257	FIELD TRIP - PRE-K ZOO 2 U	3/3/2025
29388	ONE CALL INC.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1035563	0	2025	11	106.75	52043	3018	ice machine repair	3/3/2025
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1028209	22504415	2025	9	29.80	3905519	6026113322	ED CTR NAME STAMP	3/4/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1028535	22506563	2025	9	536.00	3905666	9019867525	SCHOOL TECHNOLOGY	3/4/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1028536	22506564	2025	9	321.00	3905666	9019867526	SCHOOL TECHNOLOGY	3/4/2025
21334	THE LITTLE SIGN COMP	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1029694	22506544	2025	9	2,000.00	3906072	22952	LYON-CAR SIGNS FOR PARENTS	3/4/2025
3464	FLINN SCIENTIFI	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1031789	22506394	2025	10	256.50	3906373	3116433	SCIENCE LABS BIOLOGY DISSECTION LABS	3/4/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1028923	22506598	2025	9	450.12	112023042	208135412262	CCE-SCHOOL SUPPLIES-PHYSICAL EDUCATION	3/4/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028921	22504942	2025	9	176.78	112023042	208135412324	FJH-ART ORDER 24-25	3/4/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1030110	22505146	2025	9	3,454.69	112023045	916059	#916059 ABNEY ELEM LIBRARY BOOKS	3/4/2025
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1028699	22501242	2025	9	650.00	3905565	7538A	LAWN CARE FOR CO MARCH 2025	3/4/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1031890	0	2025	10	317.31	3906404	C111707	SWE BUS#515 REPAIRS	3/4/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1029720	0	2025	9	606.87	3905925	25602196	OCHSNER HOME HEALTH NURSE (GARRETT)	3/4/2025
46014	AMERIBOX, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1028454	22503852	2025	9	438.00	3905569	9178	(2) 20' CONTAINER RENTAL NOV 2024 - JUNE 2025	3/4/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029450	0	2025	9	2,320.29	43574	929015277		3/4/2025
17925	JOSTENS/GRAD SHOPPE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030183	0	2025	9	1,485.00	260139	32236234	GRADUATION STOLES	3/4/2025
40259	IRIS GROUP HOLDINGS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1030933	0	2025	9	185.34	20403	158182163	ALARM MONITORING (QUARTERLY)	3/4/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1029403	0	2025	9	115.88	20393	3314	STPSB FITNESS MEET UNIFORMS	3/4/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029067	22505135	2025	9	64.36	3905606	0547599	PARTS AND REPAIRS	3/4/2025
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1028931	22506596	2025	9	6,843.10	112023042	308104675348	CES-ITEM #2018753 SAX MESH TOOL CASE POUCHES	3/5/2025
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035387	22506213	2025	11	4,811.35	112023075	308104675352	LYON-BOARDS AND COVERS	3/5/2025
43425	LAKESHORE PARENT, LL	300-1530-561000-111-0192-0014-000-0000-30825	MATERIAL AND SUPPLIES	1029943	22506610	2025	9	275.20	112023047	90388403	LPE MY FIRST JOURNAL	3/5/2025
3923	HON COMPANY	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1029946	22504523	2025	9	5,891.15	3905961	2480099	LOM ADMIN RENO FURNITURE	3/5/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1028523	0	2025	9	72.63	3905602	1028523	ACCT# 2828063-4 - GRAPHIC ARTS	3/5/2025

10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1028525	0	2025	9	25.90	3905603	1028525	ACCT# 2828074-1 - COVINGTON WAREHOUSE	3/5/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1029911	0	2025	9	620.17	3905887	1029911	ACCT# 2828068-3 - ED CENTER	3/5/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1029912	0	2025	9	161.52	3905888	1029912	ACCT# 3200116-6 - RIVERSIDE	3/5/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1029913	0	2025	9	16.75	3905889	1029913	ACCT# 2831596-8 - PEARL RIVER HIGH	3/5/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1029919	0	2025	9	16.75	3905890	1029919	ACCT# 6428742-8 -PEARL RIVER HIGH	3/5/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1029923	0	2025	9	106.57	3905891	1029923	ACCT# 2830733-8 - CREEKSIDE	3/5/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1029924	0	2025	9	233.53	3905892	1029924	ACCT# 10711827-5 - PEARL RIVER HIGH	3/5/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1029927	0	2025	9	108.62	3905893	1029927	ACCT# 7289359-7 - LITTLE PEARL	3/5/2025
8695	GOVCONNECTION, INC.	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1030235	22506043	2025	9	569.04	3905943	76231474	3 SURFACE PROS	3/5/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029341	22506121	2025	9	19.95	3905821	SI2500678	MUSIC SUPPLIES	3/5/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1029206	22505228	2025	9	1,224.80	112023039	916102	LHS MACKIN LIBRARY BOOKS	3/5/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1030117	22504620	2025	9	1,548.88	112023045	916225	#22229 LYON LIBRARY BOOKS	3/5/2025
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029818	22501940	2025	9	6,084.00	3905868	18355	CENTRAL OFFICE CAFE - AC CONTROLS	3/5/2025
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031552	22505882	2025	10	460.00	3906306	25SER-72	EMERGENCY PONTCH ELM. ROOMS 1502/1504 THERMOSTAT	3/5/2025
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031555	22505625	2025	10	460.00	3906306	25SER-71	EMERGENCY COVINGTON HIGH NEW WING SYNERGY ISSUE	3/5/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028773	22506416	2025	9	1,266.96	3905744	S4938520.001	LIGHTING PARTS MATERIALS	3/5/2025
24707	METRO MECHANICAL INC	PWF-4600-545000-029-0000-0000-000-0000-P0424	CONSTRUCTION SERVICES	1029678	0	2025	9	26,853.00	3906002	5-RET	PRH-SCIENCE BUILDING-HVAC REPLACEMENT PO0424	3/5/2025
9730	PREFERRED ELECTRIC	PWF-4600-545000-030-0000-0000-000-0000-P0456	CONSTRUCTION SERVICES	1030543	0	2025	9	102,535.74	3906213	1	NHS-SOFTBALL LT-24T023-P0456	3/5/2025
45483	SIMONEAUX, BRANDON A	PWF-4600-545000-036-0000-0000-000-0000-P0349	CONSTRUCTION SERVICES	1029192	0	2025	9	157,054.24	3905777	8	SHS-VISITOR SIDE SOFTBALL LOCKER ROOM	3/5/2025
1800	J V BURKES &	PWF-4300-533400-029-0000-0000-000-0000-P0350	ARCHITECT/ENGINEERING SVCS	1030983	0	2025	9	1,866.00	3906159	INV28444	PRH-SOUTH DITCH DRAINAGE-P0350	3/5/2025
1800	J V BURKES &	PWF-4300-533400-029-0000-0000-000-0000-P0350	ARCHITECT/ENGINEERING SVCS	1030986	0	2025	9	3,228.50	3906159	INV28445	PRH-SOUTH DITCH DRAINAGE-P0350	3/5/2025
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028725	0	2025	9	1,332.00	51851	87095	v-1983 802/594155	3/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1032180	0	2025	9	213.07	3255908	03255908	CC STATEMENT MARCH 2025	3/5/2025
46460	SR MOBILE EVENTS, IN	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1037575	0	2025	11	1,400.00	50586	00004	LIM INCENTIVE EVENT	3/5/2025
33640	AMERICAN READING COM	500-1210-561000-087-5919-0011-000-0000-52825	MATERIAL AND SUPPLIES	1029813	22506072	2025	9	320.00	3905862	0000221396	IRLA MATERIALS	3/6/2025
1886	STATE OF LOUISIANA	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1030534	22506929	2025	9	1,275.00	3906248	CAMPBELL CONF. 2025	2025 CAMPBELL CONFERENCE	3/6/2025
42352	LINCOLN BUILDERS OF	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1028524	0	2025	9	154,111.40	3905707	36	FHS-ADDITIONS-PROJECT-1945	3/6/2025
46683	SOUTHERN DISTRICT UB	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1029668	0	2025	9	500.00	3906058	123124	CENTRAL SOUTH CARPENTERS & MILLWRIGHTS TRAINING	3/6/2025
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-028-0000-0000-000-0000-R0135	ARCHITECT/ENGINEERING SVCS	1028433	0	2025	9	2,206.99	3905758	3824-02	WOODLAKE RE-ROOF	3/6/2025
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1029618	0	2025	9	118.12	3905857	1029618	ACCT# 01-01490-00 - ABITA ELEM	3/6/2025
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1029620	0	2025	9	238.76	3905857	1029620	ACCT# 01-20805-01 - ABITA MIDDLE	3/6/2025
26039	WESCO GAS & WELDING	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028735	22506529	2025	9	214.25	3905820	2001583006	DISPOSABLE EARPLUGS FOR AG	3/6/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1037163	22506412	2025	11	12.22	112023078	INV049799634	FWJR BAND INSTRUMENTS	3/6/2025
8695	GOVCONNECTION, INC.	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1030230	22506043	2025	9	3,120.66	3905943	76238825	3 SURFACE PROS	3/6/2025
8695	GOVCONNECTION, INC.	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1030232	22506043	2025	9	71.13	3905943	76238826	3 SURFACE PROS	3/6/2025
14276	PARISH CONCRETE	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1031437	22505774	2025	10	12,423.00	3906445	102328	MANJH-CONCRETE FOR PICKLE BALL COURT	3/6/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1028932	22506599	2025	9	676.31	112023042	308104675650	HIE-ART SUPPLIES	3/6/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-047-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028932	22506599	2025	9	999.90	112023042	308104675650	HIE-ART SUPPLIES	3/6/2025
45491	MADVACAR, LLC	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	1029396	0	2025	9	3,078.00	3905836	9381	STUDENT ATHLETE DRUG/ALC TESTING	3/6/2025
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1030341	22500105	2025	9	9,144.00	3906226	INV7399331	GRAPHICS ART-COPYING EQUIPMENT/SERVICES	3/6/2025
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040320	0	2025	12	485.00	3908937	1014	REPAIR WATER LEAK MHS	3/6/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029962	22506631	2025	9	60.58	3905981	221027	TOOLS / HARDWARE	3/6/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030042	22504564	2025	9	90.96	3906004	372631/1	HARDWARE SUPPLIES	3/6/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030043	22504564	2025	9	92.07	3906004	K72701/1	HARDWARE SUPPLIES	3/6/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030421	22506117	2025	9	40.96	3906211	849128	BWE-HARDWARE SUPPLIES	3/6/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030422	22506117	2025	9	92.26	3906211	849163	CLEAR-HARDWARE SUPPLIES	3/6/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030424	22506117	2025	9	99.97	3906211	849146	LOE-HARDWARE SUPPLIES	3/6/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030425	22506117	2025	9	48.96	3906211	849126	TRUCK#739-HARDWARE SUPPLIES	3/6/2025
9409	FEDERAL EXPRESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029682	0	2025	9	13.39	3905930	8-790-50114	BRANDON FREY-GROUND PREPAID	3/6/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028702	22503752	2025	9	54.56	3905567	V228392	A/C SUPPLIES / TOOLS C395	3/6/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041975	22506289	2025	12	715.82	3909382	120042	EMERGENCY LANCASTER PIPE LEAK DETECTION/REPAIR	3/6/2025
12925	IDEAL APPLIANCE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029950	22500222	2025	9	58.60	3905965	000652375	SLIDELL HS S975 HARDWARE SUPPLIES	3/6/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030073	22506252	2025	9	96.94	3906021	S4942613.001	ELECTRICAL SUPPLIES	3/6/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030074	22506252	2025	9	11.36	3906021	S4942631.001	ELECTRICAL SUPPLIES	3/6/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030351	22503306	2025	9	50.97	3906258	5841-1	CCE-PAINT SUPPLIES	3/6/2025

16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030338	22500243	2025	9	208.99	3906209	2503-102478	TRUCK#572-LUMBER MATERIALS AND SUPPLY	3/6/2025
35505	R. S. BUILDERS AND R	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030317	22506590	2025	9	5,000.00	3906219	436	MAD ELEM - CONCRETE REPAIR	3/6/2025
35505	R. S. BUILDERS AND R	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030732	22506547	2025	9	3,020.00	3906219	432	MAD ELEM - CONCRETE WALKWAY	3/6/2025
35505	R. S. BUILDERS AND R	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033829	22505950	2025	10	4,075.00	3907139	433	COV HIGH - SIDEWALK REPAIR	3/6/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028733	22505172	2025	9	16.27	3905642	7194859	GENERAL PLUMBING SUPPLIES C397	3/6/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028734	22505172	2025	9	99.75	3905642	7192522	GENERAL PLUMBING SUPPLIES C394	3/6/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030473	22502495	2025	9	63.12	3906148	S174505446.001	BWE-PLUMBING HARDWARE SUPPLIES	3/6/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030474	22502495	2025	9	26.66	3906148	S174423819.001	ABNEY-PLUMBING HARDWARE SUPPLIES	3/6/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030496	22505205	2025	9	10.21	3906149	S174501850.001	MONT-PLUMBING TOOLS / MATERIALS	3/6/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030497	22505205	2025	9	31.43	3906149	S174501482.001	TRUCK#578-PLUMBING TOOLS / MATERIALS	3/6/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1028708	0	2025	9	3,520.00	3905582	1028708	PEST CONTROL FEBRUARY 2025	3/6/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1032885	22506728	2025	10	375.00	3906516	453678	SLIDELL HIGH - TERMITES	3/6/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1030171	0	2025	9	560.00	3905908	116913	ANALYSIS FIFTH WARD TOTAL ORTHOPHOSPHATE FEB. 2025	3/6/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1030172	0	2025	9	493.00	3905908	116914	ANALYTICAL SER. SCH. SEWERAGE TREAT PLT FEB. 2025	3/6/2025
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1029618	0	2025	9	1,539.80	3905857	1029618	ACCT# 01-01490-00 - ABITA ELEM	3/6/2025
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1029620	0	2025	9	349.10	3905857	1029620	ACCT# 01-20805-01 - ABITA MIDDLE	3/6/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028518	0	2025	9	55.80	3905718	1028518	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	3/6/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028520	0	2025	9	512.16	3905719	1028520	ACCT# 382912-0 - TRANSPORTATION	3/6/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1029584	0	2025	9	3,291.72	3905993	1029584	ACCT# 466456-0 - CLEARWOOD	3/6/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1029585	0	2025	9	2,145.44	3905994	1029585	ACCT# 466495-0 - WHISPERING FOREST	3/6/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1029672	0	2025	9	7,016.73	3905995	1029672	ACCT# 413539-0 - LANCASTER	3/6/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1029674	0	2025	9	220.12	3905996	1029674	ACCT# 413541-0 - LANCASTER SPRINKLER	3/6/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1028565	22506241	2025	9	3,227.70	3905597	43743	VARIOUS SITES GROUNDS MATERIAL	3/6/2025
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1029843	22506299	2025	9	2,450.00	3905939	22735	CHAHTA-IMA - REMOVE TREE	3/6/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034182	22506004	2025	10	431.49	3907001	4607071	BLANKET - EQUIPMENT REPAIRS	3/6/2025
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1028775	22500244	2025	9	382.09	3905661	127028	CUST#1103 CCE BLANKET - EQUIPMENT REPAIRS	3/6/2025
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1029320	0	2025	9	212.00	3905717	9378	TRANS EMP DRUG/ALC TESTING	3/6/2025
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1029397	0	2025	9	2,115.50	3905836	9380	TRANS EMP DRUG/ALC TESTING	3/6/2025
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1033656	0	2025	10	387.00	3906950	926101	SWE BUS#516 SERVICE/REPAIRS	3/6/2025
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1033658	0	2025	10	198.00	3906950	926102	SWE BUS#517 REPAIRS/SERVICE	3/6/2025
45491	MADVACAR, LLC	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1029312	0	2025	9	240.75	3905717	9379	RMPLOYRR DRUG/ALC TESTING	3/6/2025
9878	E.C.O. BUILDERS, INC	PWF-4600-545000-020-0000-0000-000-0000-P0505	CONSTRUCTION SERVICES	1028442	0	2025	9	8,550.00	3905634	4-23-171	LOM-GYM CEILING INSULATION	3/6/2025
24865	SMITH CONSTRUCTION C	PWF-4600-545000-029-0000-0000-000-0000-P0350	CONSTRUCTION SERVICES	1028439	0	2025	9	74,662.53	3905780	008-#1110035	PRH-VISTOR SIDE R/R & CONCESSION-PROJ#-1110035	3/6/2025
45902	SPARTAN BUILDING COR	PWF-4600-545000-034-0000-0000-000-0000-P0435	CONSTRUCTION SERVICES	1028528	0	2025	9	187,425.64	3905784	9	SAL-FEMALE LOCKER ROOM-P0435	3/6/2025
24865	SMITH CONSTRUCTION C	PWF-4600-545000-045-0000-0000-000-0000-P0512	CONSTRUCTION SERVICES	1028526	0	2025	9	9,455.76	3905780	1028526	SMS-RESTROOM FOR SWE-P0512-PROJ#-1110037	3/6/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0349	ARCHITECT/ENGINEERING SVCS	1028445	0	2025	9	5,504.75	3905766	223-07-010	SHS-P223-07-SOFTBALL ATHLETIC FACILITY-P0349	3/6/2025
43784	TRISON CONSTRUCTION	PWF-4600-545000-116-0000-0000-000-0000-P0439	CONSTRUCTION SERVICES	1029188	0	2025	9	156,113.10	3905809	1-6620071	STPSB REPLACEMENT-MECHANICAL/ELECTRICAL-P0439	3/6/2025
14692	RIDDELL/ALL AME	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029448	0	2025	9	4,969.95	43575	952260018		3/6/2025
14692	RIDDELL/ALL AME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031262	0	2025	10	6,657.00	260153	60530496	FOOTBALL HELMETS AND SHOULDER PADS	3/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028188	0	2025	8	123.54	2255742	1028188	010 ASE FEBRUARY 205 CC 5742	3/6/2025
20777	TAYMARK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031724	0	2025	10	2,967.32	102217	4588903	PROM FAVORS	3/6/2025
30243	LEWIS COACHES INC	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1028217	0	2025	9	3,800.00	54989	1028217	BBB CHARTER BUS TO PLAYOFFS	3/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1028193	0	2025	8	482.78	2252659	1028193	010 ASE FEBRUARY 205 CC 5659	3/6/2025
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	1028976	0	2025	9	1,890.00	3905583	2147260711-02-2025	PEST CONTROL FEBRUARY 2025	3/6/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1029065	22505135	2025	9	49.86	3905606	0547625	PARTS AND REPAIRS	3/6/2025
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1029035	0	2025	9	11,813.70	3905774	STPPS-09-2024	STORAGE & DISTRIBUTION	3/6/2025
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1028936	22506505	2025	9	8,444.11	112023042	308104675943	CES-SCHOOL SMART TAKE HOME FOLDER, BLUE,	3/7/2025
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1028912	22505689	2025	9	801.90	112023042	308104675909	BEE-INSTRUCTIONAL SUPPLIES	3/7/2025
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1028934	22506085	2025	9	2,072.64	112023042	308104675923	FWJH-TITLE ONE MATERIALS AND SUPPLIES	3/7/2025
16060	ROCHESTER 100, INC.	300-1510-561000-047-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1031353	22506585	2025	10	1,755.00	3906460	INV092323	HIE-TITLE I - NICKY FOLDERS	3/7/2025
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52825	MEDICAL DOCTORS	1029947	0	2025	9	90.00	3906001	1029947	DESTINY FERGUSON-87704-VISION SCREENING	3/7/2025
29061	LITTLE RED SCHOOLHOU	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1029308	0	2025	9	21,452.52	3905709	FEBRUARY 2025	2/25 B-3 SEATS	3/7/2025
29888	FOR MY KIDS INCORPOR	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1028763	0	2025	9	9,981.66	3905650	1028763	B-3 SEATS FEBRUARY 2025	3/7/2025
31241	CFW JR LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1029301	0	2025	9	4,131.66	3905604	FEBRUARY 2025	2/25 B-3 SEATS	3/7/2025
31241	CFW JR LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1030262	0	2025	9	789.16	3905894	FEBRUARY 2025A	2/25 B-3 SEATS	3/7/2025

31555	LIL HERO'S LEARNING	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1029305	0	2025	9	6,281.67	3905706	FEBRUARY 2025	2/25 B-3 SEATS	3/7/2025
31556	A TO Z PRESCHOOL LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1028796	0	2025	9	16,120.02	3905560	022025	B-3 SEATS FEBRUARY 2025	3/7/2025
33555	HONEYCOMB SCHOOL INC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1029296	0	2025	9	1,864.17	3905671	FEBRUARY 2025	2/25 B-3 SEATS	3/7/2025
33556	BAMBI'S KIDS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1028793	0	2025	9	10,010.01	3905578	022025	B-3 SEATS FEBRUARY 2025	3/7/2025
39918	LITTLE PRINCE & PRIN	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1029306	0	2025	9	10,985.01	3905708	FEBRUARY 2025	2/25 B-3 SEATS	3/7/2025
40675	FIRST CLASS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1028787	0	2025	9	10,467.51	3905644	022025	B-3 SEATS FEBRUARY 2025	3/7/2025
40846	KINGS KIDS, LLC, THE	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1028766	0	2025	9	4,533.33	3905694	1028766	B-3 SEATS FEBRUARY 2025	3/7/2025
40851	KIDS KINGDOM OF COV	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1029300	0	2025	9	24,984.15	3905692	FEBRUARY 2025	2/25 B-3 SEATS	3/7/2025
40852	TABBI'S HOUSE, LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1028760	0	2025	9	975.00	3905800	1028760	B-3 SEATS-FEBRUARY 2025	3/7/2025
40880	TRAUTMAN HOLDINGS	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1028799	0	2025	9	13,840.00	3905806	022025	B-3 SEATS FEBRUARY 2025	3/7/2025
45413	FUTURE SCHOLARS LEAR	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1028783	0	2025	9	2,925.00	3905938	022025	B-3 SEATS FEBRUARY 2025	3/7/2025
45568	NOAH'S ARK CHRISTIAN	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1028756	0	2025	9	889.17	3905741	1028756	B-3 SEATS-FEBRUARY 2025	3/7/2025
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1029268	22501252	2025	9	1,305.00	3905705	644-2	SALMEN WIRING FOR VAPE SENSORS	3/7/2025
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029330	22505016	2025	9	77.76	3905575	232299922	SCHOOL TECHNOLOGY - PRHS	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029408	0	2025	9	226.90	3906082	1029408	ACCT# 0111635000 - FOLSOM JR	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029409	0	2025	9	645.11	3906082	1029409	ACCT# 0012828602 - FOLSOM ELEM	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029410	0	2025	9	55.56	3906082	1029410	ACCT# 0111737811 - FOLSOM JR	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029411	0	2025	9	16.92	3906082	1029411	ACCT# 0120275100 - FOLSOM ELEM	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029413	0	2025	9	16.49	3906082	1029413	ACCT# 0120275200 - FOLSOM ELEM	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029414	0	2025	9	16.17	3906082	1029414	ACCT# 0381560600 - 6TH WARD	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029415	0	2025	9	2,055.44	3906082	1029415	ACCT# 1002438700 - FOLSOM JR	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029416	0	2025	9	1,582.13	3906082	1029416	ACCT# 0390030201 - 6TH WARD	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029417	0	2025	9	4,247.33	3906082	1029417	ACCT# 0381560000 - 6TH WARD	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029418	0	2025	9	5,568.25	3906082	1029418	ACCT# 0120275000 - FOLSOM ELEM	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029419	0	2025	9	519.92	3906082	1029419	ACCT# 0111745700 - FOLSOM JR	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029420	0	2025	9	50.00	3906082	1029420	ACCT# 0111735700 - FOLSOM JR	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029421	0	2025	9	64.66	3906082	1029421	ACCT# 0111735304 - FOLSOM JR	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029422	0	2025	9	1,145.74	3906082	1029422	ACCT# 0111735000 - FOLSOM JR	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029987	0	2025	9	1,558.01	3906082	1029987	ACCT# 0360760000 - 5TH WARD	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029989	0	2025	9	16.59	3906082	1029989	ACCT# 0360760300 - 5TH WARD	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029990	0	2025	9	16.38	3906082	1029990	ACCT# 0360760400 - 5TH WARD	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029992	0	2025	9	1,430.56	3906082	1029992	ACCT# 0361176100 - 5TH WARD	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029993	0	2025	9	353.31	3906082	1029993	ACCT# 0361761002 - 5TH WARD	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029994	0	2025	9	7,118.73	3906082	1029994	ACCT# 0381560201 - CREEKSIDE	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029995	0	2025	9	319.74	3906082	1029995	ACCT# 0381560800 - CREEKSIDE	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029996	0	2025	9	2,067.49	3906082	1029996	ACCT# 1002290500 - 5TH WARD	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029999	0	2025	9	110.02	3906082	1029999	ACCT# 1002948500 - CREEKSIDE	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1030003	0	2025	9	16.71	3906082	1030003	ACCT# 0381560400 - CREEKSIDE	3/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1030004	0	2025	9	16.49	3906082	1030004	ACCT# 0381560700 - CREEKSIDE	3/7/2025
37674	OTC BRANDS, INC	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	1030340	22506275	2025	9	206.89	3906202	736110104-01	EDC-MATERIALS FOR GIFTED DEPT	3/7/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-107-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030084	22506159	2025	9	18.99	3906085	S12501470	MUSIC SUPPLEMENTAL MATERIALS	3/7/2025
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1029429	0	2025	9	332.11	3905952	FEB'25 CONF TRAVEL	FEB'25 CONF TRAVEL	3/7/2025
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1029428	0	2025	9	165.89	3906010	JAN'25 TRAVEL	JAN'25 TRAVEL	3/7/2025
31754	HAYDEN, TRACY M.	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1029430	0	2025	9	80.27	3905950	DEC'24 TRAVEL	DEC'24 TRAVEL	3/7/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1029168	22504856	2025	9	2,140.00	3905705	652	CLJ-008 ADDT CAMERA WIRING	3/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029963	22506631	2025	9	40.00	3905981	221039	TOOLS / HARDWARE	3/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030426	22506117	2025	9	56.71	3906211	849181	HIE-HARDWARE SUPPLIES	3/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030428	22506117	2025	9	85.95	3906211	849233	TRUCK#842-HARDWARE SUPPLIES	3/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030429	22506117	2025	9	97.17	3906211	849205	ABNEY-HARDWARE SUPPLIES	3/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030431	22506117	2025	9	99.33	3906211	849204	BROCK-HARDWARE SUPPLIES	3/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030433	22506117	2025	9	99.06	3906211	849190	TRUCK#575-HARDWARE SUPPLIES	3/7/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030357	22501196	2025	9	98.87	3906266	11238933-00	CCE-AC SUPPLIES	3/7/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028490	22506100	2025	9	3,392.83	3905563	S3216141.001	TA/EMERG/LAKESHORE/COMP/AG BLDG	3/7/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028542	22506102	2025	9	1,541.78	3905563	S3216135.001	TA/EMERG MOTOR/LAKESHORE/AC SUPPLY	3/7/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028706	22503752	2025	9	40.80	3905567	V232523	A/C SUPPLIES / TOOLS C400	3/7/2025

14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030350	22503306	2025	9	97.21	3906258	5898-1	CCE-PAINT SUPPLIES	3/7/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028842	22506442	2025	9	56.55	3905721	187854/1	TOOLS / SUPPLY	3/7/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029982	22506442	2025	9	14.36	3905997	187832/1	TOOLS / SUPPLY	3/7/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030015	22506442	2025	9	69.99	3905997	187833/1	TOOLS / SUPPLY	3/7/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030017	22506442	2025	9	32.98	3905997	187862/1	TOOLS / SUPPLY	3/7/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029775	22505172	2025	9	70.00	3905931	7200916	GENERAL PLUMBING SUPPLIES C403	3/7/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029399	22506465	2025	9	2,136.20	112023043	35341652-001	#3073739 LEE ROAD JR HIGH VACUUM TRAILER RENTAL	3/7/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029400	22506676	2025	9	79.56	112023043	35347493-001	#3073739 EMERGENCY CONCRETE SAW MONTELEONE	3/7/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030105	22506629	2025	9	434.52	112023048	35345445-001	#3073739 EMERGENCY BREAKER ATTACHMENT FOR TRACTOR	3/7/2025
45623	BARQUERO, ALEJANDRO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029819	22506678	2025	9	319.99	3905872	P80832617	EMERG/TRAFFIC LIGHT BATTERY/HONEY ISLAND	3/7/2025
45989	PABST COOLING SOLUTI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030323	22502074	2025	9	4,500.00	3906203	12909	FONT JR HIOGH LIBRARY 7.5 TON SYSTEM INSTALLATION	3/7/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1028561	22506241	2025	9	8,049.82	3905597	43750	VARIOUS SITES GROUNDS MATERIAL	3/7/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1028564	22506241	2025	9	1,162.00	3905597	43749	VARIOUS SITES GROUNDS MATERIAL	3/7/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031891	0	2025	10	587.40	3906404	C111754	REG BUS#536 REPAIRS	3/7/2025
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1033662	0	2025	10	225.00	3906950	926103	SWE BUS#517 REPAIRS/SERVICE	3/7/2025
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1029433	0	2025	9	734.32	3905871	FEB'25 TRAVEL	FEB'25 TRAVEL	3/7/2025
11789	CITY OF COVINGTON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1031450	0	2025	10	1,614.15	3906343	872	CROSSING GUARDS	3/7/2025
16110	SUN INTERIORS, LTD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1030321	22506439	2025	9	1,450.00	3906251	31435	SSF-CARPET CLEANING	3/7/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1030058	0	2025	9	1,228,623.73	4926	INV2297694	PRESCRIPTION CLAIMS ENDING 03/07/2025	3/7/2025
46279	SIMONEAUX, JOHN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1028718	0	2025	9	450.00	43563	SECURITY 3.3&7.25		3/7/2025
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1028701	0	2025	9	1,665.92	55002	10503	GF GOLF CART REPAIRS	3/7/2025
14399	PINEWOOD COUNTR	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1028569	0	2025	9	4,262.52	260126	009583	2025 PROM VENUE AND CATERING	3/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1028254	0	2025	9	660.80	51837	1028254	V-151299 140/594430	3/7/2025
23604	JUST FOR KIX, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1028885	0	2025	9	709.38	51960	315761	COLOR GUARD UNIFORMS	3/7/2025
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	1029432	0	2025	9	168.84	3905917	FEB'25 TRAVEL	FEB'25 TRAVEL	3/7/2025
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1029795	22506594	2025	9	193.23	3905958	6026397933	ED CTR MATERIALS FOR A.T. DEPT	3/8/2025
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1029797	22506594	2025	9	147.84	3905958	6026397931	ED CTR MATERIALS FOR A.T. DEPT	3/8/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1028539	22506593	2025	9	1,750.00	3905670	6026397929	CES White 8 1/2 x 11 10 RMS per CS	3/8/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1029788	22506552	2025	9	7,000.00	3905958	6026397926	SLIDELL HS COPY PAPER	3/8/2025
13086	JOLLY FARMER PR	GFF-1300-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032602	22504508	2025	10	889.26	3906600	INV0023196	APPLY CM1312784 LEE RD JR FFA PLANTS	3/8/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1041112	22506413	2025	12	220.32	112023101	INV049839013	APPLY CN001377663 RETURN FWJR CHORAL SUPPLIES	3/8/2025
26159	HACKETT, TREVA	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1032978	0	2025	10	59.50	3906582	1032978	LDOE BACKGROUND/FINGERPRINTING REIMBURSEMENT	3/8/2025
15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1030609	0	2025	9	3,770.02	3906268	6107969674	ACCT# 242343946-00056 - FEB 9 - MAR 8 2025	3/8/2025
21844	VANISON, EDDIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1028717	0	2025	9	300.00	43561	SECURITY 3.8.25		3/8/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1029451	0	2025	9	3,461.26	43576	929087472		3/8/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029177	22505208	2025	9	2,032.20	112023043	35213545-002	#3073739 EMERG / 18KW HEATER / LITTLE PEARL	3/9/2025
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034885	0	2025	10	19.90	43668	367267567		3/9/2025
45905	TAYLOR PRODUCTION	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029758	0	2025	9	450.00	50295	1131	DRAPES FOR SCHOOL PRODUCTION	3/9/2025
41322	SCHOOL SPECIALTY	300-1510-561000-035-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1028935	22505053	2025	9	228.53	112023042	208135428785	SWE-SCIENCE MATERIALS	3/10/2025
11037	B & H PHOTO VIDEO	300-1510-561000-048-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1030065	22506539	2025	9	4,217.50	3905869	23236659	HEADPHONES FOR STUDENT USE	3/10/2025
11627	CLEARWOOD JR HI	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1030155	0	2025	9	50.00	3905899	1030155	REIMB. GLOBAL WILDLIFE F/T KIT STUDENTS 3/10/25	3/10/2025
11793	COVINGTON ELEME	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1030158	0	2025	9	12.00	3905903	1030158	REIMB. LPO CONCERT F/T KIT STUDENTS 2/20/25	3/10/2025
11793	COVINGTON ELEME	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1030160	0	2025	9	22.00	3905903	1030160	REIMB. CHILDRENS MUSEUM F/T KIT STUDENTS 2/20/25	3/10/2025
12337	FIFTH WARD JR HIGH	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1030162	0	2025	9	26.00	3905932	1030162	REIMB. OCEAN ADVENTURES F/T KIT STUDENTS 2/21/25	3/10/2025
23264	HENRY MAYFIELD ELEM	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1030272	0	2025	9	26.00	3905954	1030272	2 KIT OCEAN ADVENTURES FT 2/21/25 REIMBURSEMENT	3/10/2025
42992	ODP BUSINESS SOLUTIO	300-1510-561000-047-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1030329	22506606	2025	9	1,169.00	3906200	415149785001	HIE-TITLE I - FLUENCY FOLDERS	3/10/2025
42992	ODP BUSINESS SOLUTIO	300-1510-561000-111-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1030315	22506607	2025	9	514.24	3906200	415145908001	LPE-BINDERS	3/10/2025
42992	ODP BUSINESS SOLUTIO	300-1510-561000-111-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1030315	22506607	2025	9	257.12	3906200	415145908001	LPE-BINDERS	3/10/2025
45585	LEARN BY DOING, INC.	450-1510-553000-073-1416-0024-000-0000-38825	TELEPHONE	1030576	22506675	2025	9	7,771.00	3906170	54895	SSA TEST PREP ANNUAL ONLINE LICENSES	3/10/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1029957	0	2025	9	30.00	3906028	1029957	PRH-REIMBURSEMENT-COUVILLION	3/10/2025
31240	KIDZ KAROUSEL LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1030260	0	2025	9	487.50	3905977	FEBRUARY 2025	2/25 B-3 SEATS	3/10/2025
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	1028450	0	2025	9	872,588.68	4912	1028450	LA SCHOOL EMPLOYEES' RETIRE FEB 2025 CONTRIBUTIONS	3/10/2025
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	1028448	0	2025	9	10,189.68	4911	1028448	ORP FEB 2025 CONTRIBUTIONS	3/10/2025
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1028316	0	2025	9	275,134.42	4910	1028316	FEB 28, 2025 STATE TAX DEPOSIT	3/10/2025
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	1028455	0	2025	9	6,413,744.40	4914	1028455	TRSL FEB 2025 CONTRIBUTIONS	3/10/2025

13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	1028452	0	2025	9	20,170.49	4913	1028452	LA STATE EMPLOYEES' RETIRE FEB 2025 CONTRIBUTIONS	3/10/2025
18351	KYLE ASSOCIATES, LLC	C39-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	1028749	0	2025	9	1,309.00	3905695	22661-01	CHS-PARKING LOT-PROJECT-25005-C1920	3/10/2025
18351	KYLE ASSOCIATES, LLC	C39-4300-533400-044-0000-0000-000-0000-C1960	ARCHITECT/ENGINEERING SVCS	1028748	0	2025	9	1,278.00	3905695	22658-01	MTE-BUS LOOP REPAIRS-PROJECT-25002-C1960	3/10/2025
30947	DAVIS DRAPERY & INTE	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1030979	22506069	2025	9	586.75	3906132	5372-1	LOM TRT ROOM SHADE	3/10/2025
30947	DAVIS DRAPERY & INTE	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1030982	0	2025	9	586.75	3906132	5372-2	LOM TRT ROOM SHADE	3/10/2025
26066	C M COMBS CONSTRUCTI	C39-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	1028753	0	2025	9	175,632.70	3905595	28	AES-ADDITIONS-PROJECT NO-BKA:1920-C1905	3/10/2025
13277	LAGNIAPPE TREE	CRF-4600-545000-022-0000-0000-000-0000-R0138	CONSTRUCTION SERVICES	1028784	22506250	2025	9	3,585.00	3905696	22400	R0138 LES TREE REMOVAL AT CARLINE CANOPY	3/10/2025
9000	ACCURATE LABEL DESIG	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1031795	22506693	2025	10	525.95	3906290	178757	CAMPUS/SCHOOL LABELS	3/10/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1030367	22506654	2025	9	865.33	3906201	6136776-0	ABNEY-OFFICE SUPPLIES - INK CARTRIDGES FOR FRONT	3/10/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1029175	22500007	2025	9	120.53	3905738	0131010-IN	CPM COFFEE SERVICE	3/10/2025
45343	CAL INTERPRETING & T	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1029608	0	2025	9	921.04	3905880	OPI-18	TRANSLATION SERVICES	3/10/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1029172	22500008	2025	9	110.10	3905738	0131005-IN	ASE COFFEE SERVICE	3/10/2025
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1030368	22506655	2025	9	210.05	3906201	6136777-0	CES-SMD14062 SMEAD 2/5 TAB CUT LETTER RECYCLED	3/10/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1028937	22505691	2025	9	545.76	112023042	308104676233	FL.AVE-CLASSROOM MATERIALS & SUPPLIES	3/10/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1037151	22506412	2025	11	16.30	112023078	INV049874389	FWJR BAND INSTRUMENTS	3/10/2025
1211	PROPHET CORP, THE	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1029845	22506614	2025	9	89.95	3906037	IN432963	GOPHER PE SUPPLIES	3/10/2025
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1030366	22506656	2025	9	200.49	3906201	6136778-0	PJH-OFFICE SUPPLIES	3/10/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029896	22506109	2025	9	168.43	3905970	367373840	CLEARWOOD JR MUSIC	3/10/2025
30793	COLLINS, KEVIN J	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1029288	0	2025	9	160.00	3905615	1029288	3/13/25 SCHOOL BOARD MTG SECURITY	3/10/2025
42208	HEMELT, MICHAEL	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1029287	0	2025	9	160.00	3905662	1029287	3/13/25 SCHOOL BOARD MTG SECURITY	3/10/2025
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1028691	0	2025	9	989.04	3905571	INV00000000005802	MEDICAID FEE FOR SERVICE CLAIM PROCESSING 2/5/25	3/10/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1029173	22500024	2025	9	180.32	3905738	0131011-IN	SW COFFEE SERVICES	3/10/2025
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1028541	22506249	2025	9	1,072.30	3905679	INV257535	CUS02340 GA PRESS SUPPLIES	3/10/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028768	22506639	2025	9	201.86	3905699	220971	LOCK / KEY STOCK	3/10/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029964	22506631	2025	9	27.98	3905981	221063	TOOLS / HARDWARE	3/10/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029965	22506631	2025	9	17.38	3905981	221066	TOOLS / HARDWARE	3/10/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029966	22506631	2025	9	47.93	3905981	221065	TOOLS / HARDWARE	3/10/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030243	22506630	2025	9	191.00	3905981	220935	MAN ELEM - VENT FAN MOTORS	3/10/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029025	22506641	2025	9	151.73	3905732	K73003/1	3/4 PLYWOOD ARUCO / BOYET	3/10/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030440	22506117	2025	9	44.22	3906211	849331	ABNEY-HARDWARE SUPPLIES	3/10/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030441	22506117	2025	9	92.85	3906211	849309	ABNEY-HARDWARE SUPPLIES	3/10/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030442	22506117	2025	9	69.19	3906211	849285	PRH-HARDWARE SUPPLIES	3/10/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030443	22506117	2025	9	41.72	3906211	849284	ABNEY-HARDWARE SUPPLIES	3/10/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030444	22506117	2025	9	54.97	3906211	849280	NHS-HARDWARE SUPPLIES	3/10/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030445	22506117	2025	9	62.95	3906211	849274	BROCK-HARDWARE SUPPLIES	3/10/2025
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029241	22506040	2025	9	600.00	3905562	29615	LIFT RENTAL / SHOP	3/10/2025
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029808	22506118	2025	9	750.00	3905855	29656	TOWABLE TELESCOPIC LIFT/ C COVE	3/10/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030358	22506643	2025	9	747.46	3906266	11271302-00	COPPER TUBING / NHS	3/10/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030362	22501196	2025	9	85.61	3906266	11271847-00	NHS-AC SUPPLIES	3/10/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030333	22500179	2025	9	11.37	3906208	100306715	511 HOLLY ST.-HARDWARE SUPPLEIS	3/10/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033706	0	2025	10	318.00	3907562	287935	INSP JOB 38443971 GAYLE SLOAN MS	3/10/2025
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029768	22500189	2025	9	20.00	3905923	88014	WRECKER SERVICE S992	3/10/2025
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028619	22505594	2025	9	1,000.00	3905600	16301	WATER HEATER THERM INSTALL/BAYOU WOODS	3/10/2025
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028623	22505593	2025	9	1,000.00	3905600	16302	WATER HEATER THERM INSTALL/ABNEY	3/10/2025
10313	O'REILLY AUTO P	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031431	22506677	2025	10	7.49	3906439	1635-377618	TRUCK 362 BATTERY / SHOP	3/10/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033844	22503752	2025	10	55.28	3906974	V236419	A/C SUPPLIES / TOOLS C411	3/10/2025
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035082	22506700	2025	11	393.00	3907417	34277	PES FLOORING MATERIALS	3/10/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030037	22500226	2025	9	6.98	3906003	2503-130652	HARDWARE SUPPLIES / GROUNDS MATERIAL	3/10/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029176	22506653	2025	9	404.23	3905744	S4940443.001	MONT JR HIGH ELECTRICAL SUPPLY	3/10/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030075	22506252	2025	9	66.05	3906021	S4943709.001	ELECTRICAL SUPPLIES	3/10/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030779	22506681	2025	9	265.46	3906197	S4943591.001	EMERG / LIGHT BRACKETS / C COVE	3/10/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030335	22506657	2025	9	959.96	3906257	3934-9	COV, MANT.-STOCK PAINTING SUPPLIES	3/10/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030349	22503306	2025	9	89.28	3906258	2331-1	BES-PAINT SUPPLIES	3/10/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030337	22500243	2025	9	74.99	3906209	2503-103139	LUMBER MATERIALS AND SUPPLY	3/10/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030127	22503307	2025	9	15.14	112023046	079632/1	HARDWARE SUPPLIES	3/10/2025

16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030129	22503307	2025	9	65.11	112023046	079631/1	HARDWARE SUPPLIES	3/10/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033554	22500247	2025	10	85.48	3906896	977937 -OOSWAV	ACCT#99000703183 HARDWARE SUPPLIES	3/10/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030021	22506442	2025	9	68.56	3905997	187885/1	TOOLS / SUPPLY	3/10/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030804	22506442	2025	9	15.99	3906178	187884/1	TOOLS / SUPPLY	3/10/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029760	22500287	2025	9	79.99	3905919	445544	BUILDING MATERIALS S995	3/10/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028671	22506666	2025	9	364.20	3905630	835383	LUMBER MATERIALS LEE RD JR	3/10/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1028673	22506665	2025	9	429.01	3905630	835320	TRUCK 838 CARPENTRY TOOLS	3/10/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029777	22505172	2025	9	93.55	3905931	7203684	GENERAL PLUMBING SUPPLIES C410	3/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029799	22506455	2025	9	1,801.59	3905949	S174334997.001	MADISONVILLE ELM. PLUMBING MATERIALS	3/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029800	22506669	2025	9	460.37	3905949	S174413866.001	TRUCK#612-BATTERY FOR SHOP TOOL	3/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030477	22505332	2025	9	43.18	3906148	S174538151.001	LOE-PLUMBING SUPPLIES	3/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030478	22505332	2025	9	59.74	3906148	S174531860.001	ABNEY-PLUMBING SUPPLIES	3/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030493	22505205	2025	9	25.88	3906149	S174541600.001	MAIN OFFICE-PLUMBING TOOLS / MATERIALS	3/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030494	22505205	2025	9	30.52	3906149	S174540396.001	MAIN OFFICE-PLUMBING TOOLS / MATERIALS	3/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030495	22506638	2025	9	40.60	3906149	S174531179.001	CHS-PLUMBING SUPPLIES	3/10/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029954	22500309	2025	9	92.34	3905967	39207201	#43779 SW INDUSTRIAL WELDING SUPPLIES	3/10/2025
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030336	22500240	2025	9	32.20	3906252	INV031779	TRUCK#224-TIRE REPAIR	3/10/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028343	0	2025	9	25.20	3905648	1028343	ACCT# 21036100 - FOLSOM JR	3/10/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028352	0	2025	9	57.30	3905701	1028352	ACCT# 0394	3/10/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028353	0	2025	9	939.80	3905701	1028353	ACCT# 2864	3/10/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028354	0	2025	9	57.30	3905701	1028354	ACCT# 2865	3/10/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028347	0	2025	9	149.36	3905754	1028347	ACCT# PRJH1021 - CREEKSIDE	3/10/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028349	0	2025	9	294.74	3905754	1028349	ACCT# RSIDE1022 - RIVERSIDE	3/10/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033461	22506151	2025	10	258.00	3906821	44415	033 ALARM	3/10/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033462	22506475	2025	10	259.60	3906821	44420A	023 ALARM	3/10/2025
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1031539	22506522	2025	10	371.00	3906298	52290	ALARM ALL OTHER LOCATIONS	3/10/2025
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1031542	22506522	2025	10	520.00	3906298	52289	ALARM ALL OTHER LOCATIONS	3/10/2025
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1028820	22502599	2025	9	79.59	3905721	187894/1	BLANKET - EQUIPMENT REPAIRS	3/10/2025
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1028821	22502599	2025	9	507.60	3905721	187896/1	BLANKET - EQUIPMENT REPAIRS	3/10/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1029762	22500994	2025	9	35.95	3905920	692309	OIL CHANGES / SLIDELL SHOP S991	3/10/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1029763	22500994	2025	9	40.95	3905920	692329	OIL CHANGES / SLIDELL SHOP S998	3/10/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1031498	22503321	2025	10	61.95	3906364	692297	TRANSPORTATION VEHICLE MAINTENANCE	3/10/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1031431	22506677	2025	10	145.98	3906439	1635-377618	TRUCK 362 BATTERY / SHOP	3/10/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033666	0	2025	10	180.00	3906950	926105	REG ED BUS#500 REPAIRS/SERVICE	3/10/2025
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1033667	0	2025	10	504.00	3906950	926104	SWE BUS#518 REPAIRS/SERVICE	3/10/2025
19146	MARIGNY ELEMENTARY	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1029329	0	2025	9	42.00	3905724	1029329	2/12/25 LEADERSHIP LUNCH EXPENSES	3/10/2025
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1029012	0	2025	9	5,040.00	3905799	1029012	MONTHLY SERVICE-JANUARY 21, 2025-FEB. 20, 2025	3/10/2025
3432	GRAINGER	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1030100	22506645	2025	9	223.72	3905944	9433003044	CAMPUS MAINTENANCE	3/10/2025
46907	RICHARD CARLTON CONS	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1042283	22509342	2025	12	299.00	3909731	19329	TREEN-SCHOOL TECHNOLOGY	3/10/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1028721	22505845	2025	9	1,764.90	3905636	INV 3184155	STPPS JANITORIAL SUPPLIES BID#1852	3/10/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1028727	22506623	2025	9	454.10	3905636	INV 3184157	STPPS JANITORIAL BID #1852 OPENED MAY 8, 2024	3/10/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1029767	22506411	2025	9	34.50	3905922	INV 3184156	STPPS JANITORIAL SUPPLIES BID OPENED 5-8-24	3/10/2025
11635	CLERK OF COURT	PWF-4600-545000-013-0000-0000-000-0000-P0347	CONSTRUCTION SERVICES	1029194	0	2025	9	300.00	3905613	1029194	PROJECTS-JESSICA JENKINS BREWSTER	3/10/2025
11635	CLERK OF COURT	PWF-4600-545000-018-0000-0000-000-0000-P0314	CONSTRUCTION SERVICES	1029194	0	2025	9	300.00	3905613	1029194	PROJECTS-JESSICA JENKINS BREWSTER	3/10/2025
11635	CLERK OF COURT	PWF-4300-533400-007-0000-0000-000-0000-P0521	ARCHITECT/ENGINEERING SVCS	1029194	0	2025	9	150.00	3905613	1029194	PROJECTS-JESSICA JENKINS BREWSTER	3/10/2025
9702	FL&WB ARCHITECTS APC	PWF-4300-533400-034-0000-0000-000-0000-P0435	ARCHITECT/ENGINEERING SVCS	1028529	0	2025	9	5,042.84	3905641	19517	SAL HS-FEMALE LOCKER ROOM-PROJ-223028.01-90435	3/10/2025
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-006-0000-0000-000-0000-P0520	ARCHITECT/ENGINEERING SVCS	1028747	0	2025	9	286.00	3905695	22659-01	BJR-PROJECT-25003-REPAIRS-P0520	3/10/2025
10130	MSH ARCHITECTS	PWF-4300-533400-006-0000-0000-000-0000-P0527	ARCHITECT/ENGINEERING SVCS	1033132	0	2025	10	867.99	3906918	4140	BOYET-JH ADMIN WALL-P0527	3/10/2025
9672	VERGESROME ARCH	PWF-4300-533400-029-0000-0000-000-0000-P0424	ARCHITECT/ENGINEERING SVCS	1031213	0	2025	10	840.08	3906486	23001-08	PRH-500 WING-HVAC REPLACEMENT-PROJ-2301-P0424	3/10/2025
11635	CLERK OF COURT	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1029194	0	2025	9	300.00	3905613	1029194	PROJECTS-JESSICA JENKINS BREWSTER	3/10/2025
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1028303	0	2025	9	200.00	50431	1028303	SOFTBALL VS MANDEVILLE JR CASH BOX RES GAME	3/10/2025
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1028366	0	2025	9	300.00	50427	1028366	CHANGE FUND 3/11 BASEBALL GAME	3/10/2025
9448	LOUISIANA HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1028331	0	2025	9	60.00	51956	31756	playoffs fee to LHSAA	3/10/2025
22271	BOSSIER PARISH SCHOO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1028399	0	2025	9	454.50	51957	1028399	playoff game gate split	3/10/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1029475	0	2025	9	286.00	43602	086688		3/10/2025

15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1028304	0	2025	9	260.00	200232	1028304	AFTER SCHOOL DETENTION	3/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1028364	0	2025	9	119.50	260119	1028364	REVISED BUS FORM & AMT FOR K. COLEMAN/BASEBALL	3/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1028396	0	2025	9	195.00	260123	1028396	BUS FOR JROTC FIELD TRIP TO WORLD WAR II MUSEUM	3/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1028327	0	2025	9	555.18	51954	1028327	bus driver payments	3/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1028566	0	2025	9	2,537.12	200283	1028566	BUS DRIVER SALARY	3/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1028305	0	2025	9	49.84	15194	1028305	CHROMEBOOK REPAIRS	3/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1028372	0	2025	9	804.80	25489	1028372	CHROMEBOOK DAMAGES - FEBRUARY 2025	3/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1028471	0	2025	9	59.90	10226	1028471	CB Repairs	3/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1028478	0	2025	9	423.21	500295	1028478	CHROMEBOOK REPAIR/REPLACEMENT COST	3/10/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028493	0	2025	9	25.00	500297	1028493	TRACK MEET	3/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028566	0	2025	9	970.50	200283	1028566	BUS DRIVER SALARY	3/10/2025
15347	SUNSHINE EQUIPM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028855	0	2025	9	2,100.92	43565	I29017		3/10/2025
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028385	0	2025	9	170.00	52200	TRACK 3/7, 3/14 FEES		3/10/2025
22882	CRESCENT CITY TIMING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028324	0	2025	9	800.00	51953	1028324		3/10/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1028302	0	2025	9	1,195.00	30486	1028302	FIELD TRIP	3/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1028409	0	2025	9	343.00	15352	1028409	FEBRUARY 2025 BUS DRIVER FIELD TRIPS	3/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1028521	0	2025	9	201.12	30131	1028521	BUS DRIVER PAY FOR CHOIR FESTIVAL	3/10/2025
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1028405	0	2025	9	100.00	50292	1028405	DEPOSIT/GR. 6 FIELD TRIP	3/10/2025
19648	GATEN'S ADVENTURES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1028311	0	2025	9	3,400.00	70469	CHOIR/BAND FLDTRIP	CHARTER BUS CHOIR/BAND FIELDTRIP 3/12	3/10/2025
21010	NEW ORLEANS TOURS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1028383	0	2025	9	7,575.00	260122	1028383	FINAL PAYMENT FOR SENIOR TRIP	3/10/2025
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029504	0	2025	9	3,380.00	102185	636333	PROGRAM IMPORVEMENT	3/10/2025
11927	DAVIS PRODUCTS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028408	0	2025	9	315.80	500229	1028408	Butcher Paper	3/10/2025
17925	JOSTENS/GRAD SHOPPE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028384	0	2025	9	763.00	54991	1028384	CHEER SR BLANKETS	3/10/2025
23508	FLEUR DE LIS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1028382	0	2025	9	788.27	52199	E23247 BALANCE		3/10/2025
23767	FONTAINEBLEAU HIGH	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1028378	0	2025	9	5.50	52197	1009 LUNCH COUPON		3/10/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028389	0	2025	9	640.00	54996	1028389	BBASKETBALL SECURITY 03.04/03.07	3/10/2025
32285	LAWRENCE, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028388	0	2025	9	143.50	54995	1028388	BBASKETBALL OFFICIAL	3/10/2025
36825	TURGEAU, GEORGE M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028390	0	2025	9	240.00	54997	1028390	BBASKETBALL SECURITY 03.04	3/10/2025
39836	HELBACH, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028379	0	2025	9	495.00	52198	TUCKS SECURITY		3/10/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028319	0	2025	9	3,000.00	51951	1028319	arbiter pay	3/10/2025
44255	LARRY, RYAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028387	0	2025	9	143.50	54994	1028387	BBASKETBALL OFFICIAL	3/10/2025
45735	DIXON, COREY B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028386	0	2025	9	187.00	54993	1028386	BBASKETBALL OFFICIAL	3/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1028418	0	2025	9	254.76	15166	1028418	BUS DRIVER FIELD TRIPS	3/10/2025
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1028312	0	2025	9	400.00	200282	1028312	POSTAGE REFILL	3/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1028420	0	2025	9	2,223.00	10228	1028420	Jan Tutoring Project Read	3/10/2025
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1028982	0	2025	9	800.00	260133	073	DJ/MUSIC FOR PROM	3/10/2025
26443	BESSETTI, JILL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1028435	0	2025	9	19.48	50428	1028435	CHEER BODYSUIT REFUND-DID NOT RECEIVE	3/10/2025
46580	BETHEL, SHANESIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1028381	0	2025	9	64.00	260121	1028381	REFUND FOR CHEER FEES	3/10/2025
46689	LANCLOS, RHONDA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1028438	0	2025	9	19.48	50429	1028438	CHEER BODYSUIT REFUND DID NOT RECEIVE	3/10/2025
46690	GAULEY, SARAH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1028441	0	2025	9	19.48	50430	1028441	CHEER BODYSUIT REFUND-DID NOT RECEIVE	3/10/2025
46691	VALLEY, ALYSSA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1028443	0	2025	9	19.48	50431	1028443	CHEER BODYSUIT REFUND DID NOT RECEIVE	3/10/2025
46692	FRY, ASHLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1028444	0	2025	9	19.48	50432	1028444	CHEER BODYSUIT REFUND - DID NOT RECEIVE	3/10/2025
46694	WATTS, BRANDY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1028447	0	2025	9	19.48	50433	1028447	CHEER BODYSUIT REFUND- DID NOT RECEIVE	3/10/2025
46697	SAUCIER, JOAN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1028321	0	2025	9	850.00	51952	1028321	senior trip refund	3/10/2025
33039	MADISONVILLE HARDWAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1028380	0	2025	9	28.98	25463	25424/2	OIL & HOSE EXTENSION	3/10/2025
38606	D-BAT, INC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1028377	0	2025	9	525.00	54990	1028377	BASEBALL BATTING CAGE RENTAL	3/10/2025
41050	JOHNSON, BRIDGET	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1028407	0	2025	9	72.00	50293	1061	TEAM SHIRTS/STP PHYSICAL FITNESS MEET	3/10/2025
43074	ROBERT, LAUREN G.	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1029472	0	2025	9	154.00	43593	1680		3/10/2025
5012	WINGET, KRISTEN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1028426	0	2025	9	264.86	10227	1028426	Travel Expense Reissue	3/10/2025
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1028391	0	2025	9	23.85	25464	1028391	FEBRUARY 2025 TRAVEL	3/10/2025
46204	BURRELL, SEAN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1028406	0	2025	9	966.00	20388	000012	BASKETBALL TEAM UNIFORMS	3/10/2025
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1029036	0	2025	9	1,680.00	3905574	JAN'25SUPPLY	JANUARY 2025 SUPPLY (AC)	3/10/2025
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1029037	0	2025	9	9,460.70	3905759	JAN'25SUPPLY	JANUARY 2025 SUPPLY (PON)	3/10/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041311	22502753	2025	12	113.72	3909191	INV 3184183	SMALLWARES	3/10/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041312	22502753	2025	12	42.20	3909191	INV 3184185	SMALLWARES	3/10/2025

12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041314	22502753	2025	12	51.68	3909191	INV 3184187	SMALLWARES		3/10/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041315	22502753	2025	12	152.13	3909191	INV 3184188	SMALLWARES		3/10/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041363	22502753	2025	12	129.87	3909191	INV 3184184	SMALLWARES		3/10/2025
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1029039	0	2025	9	571,437.89	3905759	JAN'25FOOD	JANUARY 2025 FOOD (PON)		3/10/2025
5986	MOREL, RALPH JOSEPH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029360	0	2025	9	960.00	3905840	022825-014	2/25 SRO TIMESHEET ABNEY EARLY		3/10/2025
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029349	0	2025	9	320.00	3905841	022825-002	2/25 SRO TIMESHEET ABNEY ELEM		3/10/2025
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029363	0	2025	9	320.00	3905841	022825-014	2/25 SRO TIMESHEET ABNEY EARLY		3/10/2025
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029364	0	2025	9	640.00	3905844	022825-014	2/25 SRO TIMESHEET ABNEY EARLY		3/10/2025
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029354	0	2025	9	960.00	3905824	022825-014	2/25 SRO TIMESHEET ABNEY EARLY		3/10/2025
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029348	0	2025	9	1,600.00	3905833	022825-002	2/25 SRO TIMESHEET ABNEY ELEM		3/10/2025
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029347	0	2025	9	960.00	3905826	022825-002	2/25 SRO TIMESHEET ABNEY ELEM		3/10/2025
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029355	0	2025	9	960.00	3905826	022825-014	2/25 SRO TIMESHEET ABNEY EARLY		3/10/2025
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029350	0	2025	9	640.00	3905845	022825-002	2/25 SRO TIMESHEET ABNEY ELEM		3/10/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029351	0	2025	9	320.00	3905849	022825-002	2/25 SRO TIMESHEET ABNEY ELEM		3/10/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029367	0	2025	9	320.00	3905849	022825-014	2/25 SRO TIMESHEET ABNEY EARLY		3/10/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029358	0	2025	9	960.00	3905839	022825-014	2/25 SRO TIMESHEET ABNEY EARLY		3/10/2025
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029353	0	2025	9	640.00	3905851	022825-002	2/25 SRO TIMESHEET ABNEY ELEM		3/10/2025
46013	WEST, ZACHARY DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029352	0	2025	9	1,280.00	3905850	022825-002	2/25 SRO TIMESHEET ABNEY ELEM		3/10/2025
46297	CALLAWAY, ANDREW	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1030239	0	2025	9	320.00	3905881	022825-002	2/25 SRO TIMESHEET ABNEY ELEM		3/10/2025
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029366	0	2025	9	640.00	3905847	022825-014	2/25 SRO TIMESHEET ABNEY EARLY		3/10/2025
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1029357	0	2025	9	640.00	3905827	022825-014	2/25 SRO TIMESHEET ABNEY EARLY		3/10/2025
41322	SCHOOL SPECIALTY	300-1510-561000-049-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1031973	22506508	2025	10	5,170.90	112023058	308104676689	WFE-SCHOOL SUPPLIES		3/11/2025
41322	SCHOOL SPECIALTY	300-1510-561000-049-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1042059	22506366	2025	12	4,005.25	112023107	308104676680	WFE-SCHOOL SUPPLIES		3/11/2025
26355	KING, MEGAN	300-2234-558200-043-0192-0023-000-0000-30825	TRAVEL	1028875	0	2025	9	278.75	3905693	JAN'25 TRAVEL	JAN'25 TRAVEL		3/11/2025
45137	CRAFT, KINLEY M.	300-2234-558200-043-0192-0023-000-0000-30825	TRAVEL	1028767	0	2025	9	263.07	3905617	JAN'25 TRAVEL	JAN'25 TRAVEL		3/11/2025
22595	VANGEFFEN, KATY	300-2234-558200-017-0192-0023-000-0000-30825	TRAVEL	1028916	0	2025	9	1,064.17	3905816	JAN-FEB'25 TRAVEL	JAN-FEB'25 TRAVEL		3/11/2025
46664	DEY, BRIANA D.	300-2234-558200-017-0192-0023-000-0000-30825	TRAVEL	1028772	0	2025	9	1,034.68	3905625	JAN'25 CONF TRAVEL	JAN'25 CONF TRAVEL		3/11/2025
25777	CATRON, LISA	300-2234-558200-108-0192-0023-000-0000-30825	TRAVEL	1028764	0	2025	9	410.41	3905599	JAN-FEB'25 TRAVEL	JAN-FEB'25 TRAVEL		3/11/2025
42174	REESER, JARED E.	300-2234-558200-108-0192-0023-000-0000-30825	TRAVEL	1028910	0	2025	9	269.47	3905768	JAN-FEB'25 TRAVEL	JAN-FEB'25 TRAVEL		3/11/2025
25116	RAYMER, DAWN	400-2234-589502-059-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1028908	0	2025	9	218.98	3905765	FEB'25 TRAVEL	FEB'25 TRAVEL		3/11/2025
11376	BUREAU OF EDUCA	400-2234-589502-073-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1029236	22506760	2025	9	395.00	3905591	1029236	WEBINAR NON-PUBLIC		3/11/2025
11376	BUREAU OF EDUCA	400-2234-589502-075-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1029237	22506759	2025	9	295.00	3905592	1029237	WEBINAR NON-PUBLIC		3/11/2025
44344	O'NEIL, MARY	400-2234-589502-076-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1028902	0	2025	9	1,080.26	3905746	FEB'25 TRAVEL	FEB'25 TRAVEL		3/11/2025
46113	DORN, BECCA	400-2234-589502-076-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1028774	0	2025	9	154.00	3905629	FEB'25 TRAVEL	FEB'25 TRAVEL		3/11/2025
21400	IXL LEARNING, INC	400-2234-589502-058-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1028752	22506721	2025	9	285.00	3905681	L002470	3 MQP REG'S IXL LIVE 3/25/25		3/11/2025
36107	SPHERO, INC.	450-1510-561000-065-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1030316	22506591	2025	9	1,423.58	3906243	237330	EDC-ROBOTS FOR CODING		3/11/2025
45584	CHARACTERSTRONG, LLC	450-1510-553000-070-1416-0024-000-0000-38825	TELEPHONE	1030206	22506740	2025	9	3,999.00	3905896	32175	ONLINE SUBSCRIPTION NON-PUBLIC		3/11/2025
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1030194	22506594	2025	9	41.60	3905958	6026542590	ED CTR MATERIALS FOR A.T. DEPT		3/11/2025
11376	BUREAU OF EDUCA	500-1210-553000-087-1617-0023-000-0000-52825	TELEPHONE	1029235	22506761	2025	9	295.00	3905590	1029235	WEBINAR FOR NP SLP		3/11/2025
11376	BUREAU OF EDUCA	500-1210-553000-087-1617-0023-000-0000-52825	TELEPHONE	1029239	22506763	2025	9	295.00	3905593	1029239	WEBINAR FOR NP SLP		3/11/2025
11376	BUREAU OF EDUCA	500-1210-553000-087-1617-0023-000-0000-52825	TELEPHONE	1029240	22506762	2025	9	295.00	3905594	1029240	WEBINAR FOR NP SLP		3/11/2025
45157	AEP CONNECTIONS, LLC	500-1210-553000-087-1617-0023-000-0000-52825	TELEPHONE	1029234	22506785	2025	9	636.00	3906752	1029234	WEBINAR FOR NP SWE TEACHERS		3/11/2025
29676	ACCO BRANDS CORPORAT	520-1210-561000-087-0000-0051-000-0000-50825	MATERIAL AND SUPPLIES	1031527	22506637	2025	10	106.92	3906289	4730053823	LAMINATING FILM FOR ECDC		3/11/2025
29676	ACCO BRANDS CORPORAT	520-1210-561000-087-0000-0051-000-0000-50825	MATERIAL AND SUPPLIES	1031529	22506637	2025	10	106.92	3906289	4730053825	LAMINATING FILM FOR ECDC		3/11/2025
1973	COVINGTON HIGH	650-1130-558200-013-2026-0000-000-0000-62925	TRAVEL	1030673	0	2025	9	639.50	3906128	1030673	NJROTC 2/22/25 BUS FEE REIMBURSEMENT		3/11/2025
44689	ANNTOINE MARKETING	650-2214-533900-000-0000-0041-000-0000-65925	OTHER PROFESSIONAL SERVICES	1030114	0	2025	9	400.00	3905864	8269	WEB UPDATES		3/11/2025
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0041-000-0000-65925	TRAVEL	1028743	0	2025	9	446.42	3905792	SEPT-DEC'24 TRAVEL	SEPT-DEC'24 TRAVEL		3/11/2025
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0041-000-0000-65925	TRAVEL	1028915	0	2025	9	201.34	3905792	FEB'25 TRAVEL	FEB'25 TRAVEL		3/11/2025
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-65925	TRAVEL	1028742	0	2025	9	375.40	3905785	JUL-DEC'24 TRAVEL	JUL-DEC'24 TRAVEL		3/11/2025
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-65925	TRAVEL	1028913	0	2025	9	144.18	3905785	FEB'25 TRAVEL	FEB'25 TRAVEL		3/11/2025
32332	HILLEGASS, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91525	TRAVEL	1028869	0	2025	9	62.98	3905667	FEB'25 TRAVEL	FEB'25 TRAVEL		3/11/2025
38663	PROJECT LEAD THE WAY	900-1130-561000-034-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1029667	0	2025	9	3,200.00	3906036	444550	SAL HS-PLTW-ENGINEERING PARTICIPATION-2024-2025		3/11/2025
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1029267	22501252	2025	9	1,150.00	3905705	642-02	SLIDELL HS WIRING FOR VAPE SENSORS		3/11/2025
1973	COVINGTON HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029630	0	2025	9	2,250.00	3905904	1029630	REIMB. AG DEPT. LINCOLN ELEC		3/11/2025
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029628	0	2025	9	392.70	3905904	1029628	REIMB. CTE FCSI & FCSII NOV-DEC 2024S		3/11/2025

16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1029255	0	2025	9	1,187.31	3905572	1029255	MULITPLE SCHOOL PHONE CHARGES MAR'25	3/11/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1029338	22500005	2025	9	110.10	3905738	0131047-IN	ASM COFFEE SERVICE	3/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1028663	0	2025	9	36.89	4915	03-01-2025	ACCT#869431429 FEB'25 FLEET SERVICES	3/11/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1031974	22506459	2025	10	3,695.47	112023058	308104676652	BEE-INSTRUCTIONAL SUPPLIES	3/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1028663	0	2025	9	42.41	4915	03-01-2025	ACCT#869431429 FEB'25 FLEET SERVICES	3/11/2025
4925	MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1028888	0	2025	9	13.74	3905727	DEC'24 TRAVEL	DEC'24 TRAVEL	3/11/2025
4925	MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1028890	0	2025	9	54.67	3905727	JAN'25 TRAVEL	JAN'24 TRAVEL	3/11/2025
16272	LEE, AMANDA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1028881	0	2025	9	830.13	3905702	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
43985	GERALD, GRANT R.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1028844	0	2025	9	533.32	3905653	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
24273	MANDEVILLE HARDWARE	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029023	22506528	2025	9	115.97	3905721	187914/1	BOYET JR HARDWARE AND TOOLS FOR AG	3/11/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1029809	22506662	2025	9	801.90	3905858	4730053826	Laminating Film:25" x 500', 1" core, 1.5 mil, 2 ro	3/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1028663	0	2025	9	54.61	4915	03-01-2025	ACCT#869431429 FEB'25 FLEET SERVICES	3/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1028663	0	2025	9	413.09	4915	03-01-2025	ACCT#869431429 FEB'25 FLEET SERVICES	3/11/2025
1973	COVINGTON HIGH	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1029632	0	2025	9	3,102.74	3905904	1029632	REIMB. BAND BUS INVOICES (BUDGET BALANCE)	3/11/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1037153	22506412	2025	11	30.48	112023078	INV049909689	FWJR BAND INSTRUMENTS	3/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1028663	0	2025	9	56.73	4915	03-01-2025	ACCT#869431429 FEB'25 FLEET SERVICES	3/11/2025
1075	J. W. PEPPER & SON	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1030658	22506613	2025	9	55.99	3906160	367378793	LEE RD JR BAND MUSIC	3/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1028663	0	2025	9	87.75	4915	03-01-2025	ACCT#869431429 FEB'25 FLEET SERVICES	3/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1028663	0	2025	9	85.61	4915	03-01-2025	ACCT#869431429 FEB'25 FLEET SERVICES	3/11/2025
2907	FISHER SCIENTIFIC CO	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1031722	22505222	2025	10	1,811.13	3906372	9478168	SCIENTIFIC EQUIPMENT	3/11/2025
3488	CDW, LLC	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1029327	22506320	2025	9	28.17	3905601	AD2FU8V	SCHOOL TECHNOLOGY (CABLE ADAPTER)	3/11/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1028663	0	2025	9	343.03	4915	03-01-2025	ACCT#869431429 FEB'25 FLEET SERVICES	3/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1028663	0	2025	9	37.62	4915	03-01-2025	ACCT#869431429 FEB'25 FLEET SERVICES	3/11/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1028663	0	2025	9	784.36	4915	03-01-2025	ACCT#869431429 FEB'25 FLEET SERVICES	3/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1028663	0	2025	9	28.05	4915	03-01-2025	ACCT#869431429 FEB'25 FLEET SERVICES	3/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1028663	0	2025	9	62.69	4915	03-01-2025	ACCT#869431429 FEB'25 FLEET SERVICES	3/11/2025
13310	LANIER MUSIC, LLC	GFF-1135-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1028765	22506541	2025	9	1,260.00	3905698	47912	GSM GONG 30", GONG STAND & MALLETS FOR BAND USE	3/11/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1029162	22506078	2025	9	295.00	3905705	653	LPE ADDITIONAL VOIP WIRING	3/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1028663	0	2025	9	104.95	4915	03-01-2025	ACCT#869431429 FEB'25 FLEET SERVICES	3/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1028663	0	2025	9	113.59	4915	03-01-2025	ACCT#869431429 FEB'25 FLEET SERVICES	3/11/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1028663	0	2025	9	842.47	4915	03-01-2025	ACCT#869431429 FEB'25 FLEET SERVICES	3/11/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1028663	0	2025	9	572.24	4915	03-01-2025	ACCT#869431429 FEB'25 FLEET SERVICES	3/11/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1028663	0	2025	9	389.98	4915	03-01-2025	ACCT#869431429 FEB'25 FLEET SERVICES	3/11/2025
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1028754	0	2025	9	318.18	3905579	FEBR'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
19918	HIRSTIUS, BRIAN J.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1028846	0	2025	9	228.31	3905669	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
19918	HIRSTIUS, BRIAN J.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1028847	0	2025	9	58.96	3905668	JAN'25 TRAVEL	JAN'25 TRAVEL	3/11/2025
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1028776	0	2025	9	224.85	3905651	JAN'25 TRAVEL	JAN'25 TRAVEL	3/11/2025
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1028777	0	2025	9	283.34	3905651	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1028758	0	2025	9	58.29	3905581	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
42170	LANGLOIS, MELISSA	GFF-2231-558200-000-0000-0000-000-0000-	TRAVEL	1028878	0	2025	9	365.85	3905697	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1030680	22504621	2025	9	1,189.88	112023050	917076	#40022 RES LIBRARY BOOK ORDER 2024-2025	3/11/2025
36547	TRIDICO, ELETE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1029291	0	2025	9	23.85	3905808	JAN'25 TRAVEL	JAN'25 TRAVEL	3/11/2025
36547	TRIDICO, ELETE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1029294	0	2025	9	22.65	3905808	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1029201	22500022	2025	9	96.63	3905738	0131046-IN	CJS COFFEE SERVICES	3/11/2025
7164	PENTON, MICHELE	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028906	0	2025	9	40.20	3905756	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1029346	22506719	2025	9	4,960.45	3905813	529-81568785	BOND/CARDSTOCK COLORS	3/11/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029967	22506631	2025	9	63.66	3905981	221080	TOOLS / HARDWARE	3/11/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029968	22506631	2025	9	42.58	3905981	221076	TOOLS / HARDWARE	3/11/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029969	22506631	2025	9	44.67	3905981	221074	TOOLS / HARDWARE	3/11/2025
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030730	22506935	2025	9	150.00	3906164	68214	TRUCK#361 TOWING SERVICES	3/11/2025
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029005	22506640	2025	9	2,868.48	3905677	1596549-00	CEILING TILE / SLIDELL HIGH	3/11/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030434	22506237	2025	9	84.56	3906211	849394	TRUCK#842-HARDWARE SUPPLIES	3/11/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030435	22506237	2025	9	49.99	3906211	849386	CCE-HARDWARE SUPPLIES	3/11/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030436	22506237	2025	9	72.35	3906211	849385	SJH-HARDWARE SUPPLIES	3/11/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030437	22506237	2025	9	98.48	3906211	849367	SAL-HARDWARE SUPPLIES	3/11/2025

2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030438	22506117	2025	9	68.16	3906211	849364	TRUCK#575-HARDWARE SUPPLIES	3/11/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030439	22506237	2025	9	54.53	3906211	849354	ABNEY-HARDWARE SUPPLIES	3/11/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029733	22500164	2025	9	60.59	3905884	14175126-00	A/C PARTS / SUPPLIES C415	3/11/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030361	22506642	2025	9	387.50	3906266	11057695-00	TA/CHILLER PUMP SALMEN UNITED REF	3/11/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032371	22506691	2025	10	2,194.16	3906579	9434009073	VARIOUS SITES - SUPPLIES	3/11/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029956	22500190	2025	9	82.15	3905974	3105899	AC SUPPLIES	3/11/2025
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029731	22500200	2025	9	41.99	3905876	363649	VEHICLE PARTS / SUPPLIES C429	3/11/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030581	22506543	2025	9	4,413.14	3906197	S4938673.001	HEATER WHIPS / SLIDELL HIGH	3/11/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030346	22501337	2025	9	74.77	3906256	2036-1	CES-PAINT SUPPLIES	3/11/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030348	22506658	2025	9	195.64	3906258	6086-2	PAINT / SLIDELL HIGH	3/11/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030352	22503306	2025	9	61.79	3906258	2356-8	TRUCK#575-PAINT SUPPLIES	3/11/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030353	22503306	2025	9	68.54	3906258	6087-0A	WOOD SHOP-PAINT SUPPLIES	3/11/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030354	22501337	2025	9	37.95	3906256	2004-9	FHS-PAINT SUPPLIES	3/11/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030355	22501337	2025	9	22.75	3906256	2013-0B	GSM-PAINT SUPPLIES	3/11/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030754	22506265	2025	9	109.95	3906249	47581	PLUMBING TOOL FOR TRUCK 577	3/11/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030131	22503307	2025	9	50.97	112023046	79643/1	HARDWARE SUPPLIES	3/11/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033556	22500246	2025	10	49.36	3906896	976580 -OOXOHF	ACCT#99000703183 MISC WAREHOUSE SUPPLIES	3/11/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030019	22506442	2025	9	9.50	3905997	187925/1	TOOLS / SUPPLY	3/11/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030022	22506442	2025	9	41.98	3905997	187933/1	TOOLS / SUPPLY	3/11/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030806	22506442	2025	9	12.57	3906178	87930/1	TOOLS / SUPPLY	3/11/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029761	22500287	2025	9	59.98	3905919	446384	BUILDING MATERIALS S021	3/11/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029824	22506548	2025	9	958.00	3905895	4036	CONCEALED CLOSER / B ECOLE	3/11/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029779	22505172	2025	9	94.97	3905931	7208772	GENERAL PLUMBING SUPPLIES C423	3/11/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029780	22505172	2025	9	99.73	3905931	7208942	GENERAL PLUMBING SUPPLIES C424	3/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030475	22502495	2025	9	52.99	3906148	S174550519.001	SJH-PLUMBING HARDWARE SUPPLIES	3/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030476	22502495	2025	9	98.00	3906148	S174551132.001	SJH-PLUMBING HARDWARE SUPPLIES	3/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030479	22505332	2025	9	16.73	3906148	S174555529.001	LOE-PLUMBING SUPPLIES	3/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030485	22505332	2025	9	4.43	3906148	S174555196.001	SAL-PLUMBING SUPPLIES	3/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030498	22505205	2025	9	84.21	3906149	S174555741.001	TRUCK#612-PLUMBING TOOLS / MATERIALS	3/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030499	22505205	2025	9	47.84	3906149	S174547327.001	TRUCK#576-PLUMBING TOOLS / MATERIALS	3/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030500	22505205	2025	9	63.88	3906149	S174555230.001	TMS-PLUMBING TOOLS / MATERIALS	3/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030503	22505205	2025	9	32.58	3906149	S174557393.001	MONT-PLUMBING TOOLS / MATERIALS	3/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032149	22505205	2025	10	20.49	3906584	S174547046.001	TRUCK#361-PLUMBING TOOLS / MATERIALS	3/11/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1028819	0	2025	9	29.71	3905720	1028819	ACCT# 64392-0 - NSH - AG	3/11/2025
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034955	22506032	2025	11	4,909.00	3907290	6070341	009ALARM	3/11/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029738	22504573	2025	9	377.13	3905910	445065	BLANKET - EQUIPMENT REPAIRS	3/11/2025
1833	KEITH'S TOWING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1031849	0	2025	10	175.00	3906402	68131	INVESTIGATOR CAR TOW	3/11/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1030334	22500349	2025	9	65.94	3906199	1635-377837	SHOP-AUTO PARTS	3/11/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1030328	22501119	2025	9	33.99	3906089	52846	TRUCK#612-OIL CHANGES	3/11/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1029728	22500259	2025	9	20.00	3905867	6999	VEHICLE WINDOW REPAIR AND BRAKE TAGS C432	3/11/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1029729	22500259	2025	9	20.00	3905867	7000	VEHICLE WINDOW REPAIR AND BRAKE TAGS C433	3/11/2025
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1028663	0	2025	9	15,294.69	4915	03-01-2025	ACCT#869431429 FEB'25 FLEET SERVICES	3/11/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033671	0	2025	10	1,350.00	3906950	926113	REG ED BUS#508 REPAIRS/SERVICE	3/11/2025
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1028663	0	2025	9	73,965.21	4915	03-01-2025	ACCT#869431429 FEB'25 FLEET SERVICES	3/11/2025
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	1028663	0	2025	9	25,657.92	4915	03-01-2025	ACCT#869431429 FEB'25 FLEET SERVICES	3/11/2025
39875	MANSFIELD OIL COMP	GFF-2731-562601-000-0000-0000-000-0000-	SWE BUS FUEL OWNER OP BUS	1028663	0	2025	9	161,037.93	4915	03-01-2025	ACCT#869431429 FEB'25 FLEET SERVICES	3/11/2025
16100	DAVISTON, ANGELA	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1028739	0	2025	9	68.47	3905621	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1028740	0	2025	9	180.97	3905689	JAN-FEB TRAVEL	JAN-FEB TRAVEL	3/11/2025
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1028738	0	2025	9	67.07	3905740	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1028836	0	2025	9	496.40	3905734	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1028835	0	2025	9	595.63	3905726	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1028965	0	2025	9	427.26	3905750	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1028829	0	2025	9	565.48	3905564	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1028958	0	2025	9	184.59	3905618	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1028839	0	2025	9	655.19	3905817	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025

43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1028832	0	2025	9	683.53	3905633	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1028830	0	2025	9	264.32	3905610	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1028833	0	2025	9	252.26	3905657	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1028831	0	2025	9	70.08	3905815	JAN'25 TRAVEL	JAN'25 TRAVEL	3/11/2025
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1028838	0	2025	9	147.87	3905815	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
46240	OCHSNER, TIFFANY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1028962	0	2025	9	68.07	3905747	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
46498	MELERINE, HAYLEY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1028967	0	2025	9	453.86	3905729	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1028663	0	2025	9	1,073.64	4915	03-01-2025	ACCT#869431429 FEB'25 FLEET SERVICES	3/11/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1029165	22506075	2025	9	295.00	3905705	654	RES ADDT NETWORK WIRING FOR FAX LINE	3/11/2025
28719	COUTURE, RHONDA C	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1028770	0	2025	9	29.15	3905616	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
42942	GRIFFIN, JESSICA J.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1028968	0	2025	9	39.13	3905656	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
42973	DIECIDUE, JENNIFER	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1028918	0	2025	9	13.60	3905626	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1029242	22506127	2025	9	8,022.56	3905620	444584	SC# 4400030783 CAN LINERS	3/11/2025
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1030721	22500421	2025	9	171.93	112023051	079654/1	BLANKET - SUPPLIES	3/11/2025
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1030013	0	2025	9	6,547.04	3906077	1030013	UNIFIRST FEBRUARY 2025 STATEMENT	3/11/2025
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	1028886	0	2025	9	793.28	3905723	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
45483	SIMONEAUX, BRANDON A	PWF-4600-545000-046-0000-0000-000-0000-P0290	CONSTRUCTION SERVICES	1033541	0	2025	10	1,286.93	3906943	2025-1599	FHS-ELECTRIC UTILITY REIMBURSEMENT-P0290	3/11/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1028700	0	2025	9	250.00	55001	1028700	TRACK CF CONCESSIONS	3/11/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1028645	0	2025	9	150.00	51838	1028645	V-44177 R2 822/594000	3/11/2025
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1028584	0	2025	9	400.00	50432	1028584	CASH BOX FOR BASEBALL & SOFTBALL VS MADISONVILLE J	3/11/2025
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1028716	0	2025	9	200.00	43562	1028716		3/11/2025
2014	NORTHSHORE HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1028570	0	2025	9	80.00	260127	1028570	ENTRY FEE FOR JIM CAMHOUT INVITATIONAL TRACK MEET	3/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1028571	0	2025	9	2,291.06	260128	1028571	BAND BUS TO ABNEY, ORPHEUS, & KREWE OF SPARTA	3/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1028588	0	2025	9	390.00	51958	1028588	February Timesheets	3/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1028588	0	2025	9	70.77	51958	1028588	February Timesheets	3/11/2025
9942	DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1028712	0	2025	9	89.88	55006	1028712	TRACK CONCESSIONS	3/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1028690	0	2025	9	75.00	9720	1028690	JULY 2024 CBI	3/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1028664	0	2025	9	34.98	9716	CBR		3/11/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028579	0	2025	9	25.00	25490	1028579	TRACK MEET FEE - COVINGTON 3.12.2025	3/11/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028575	0	2025	9	45.50	41604	1028575	BOYS BASKETBALL STATE PLAYOFFS GATE PROFITS	3/11/2025
17772	NATIONAL ASSOC FOR M	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028703	0	2025	9	129.00	55003	1028703	BAND NAFME MEMBERSHIP	3/11/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028724	0	2025	9	50.00	50434	1028724	TRACK ENTRY FEE FOR BOYS AND GIRLS	3/11/2025
25050	ST MARTIN PARISH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028576	0	2025	9	228.61	41605	1028576	STATE BOYS BASKETBALL PLAYOFF GAME GATE PROFITS	3/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1028666	0	2025	9	211.28	9717	1028666	CHORUS FESTIVAL-BUS DRIVER PAY	3/11/2025
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1028780	0	2025	9	4,020.00	11437	1028780	1ST GRADE FIELD TRIP - ZOO 2 YOU 3/11/25	3/11/2025
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1028785	0	2025	9	3,980.00	11438	1028785	1ST GRADE FIELD TRIP - ZOO 2 YOU 3/12/25	3/11/2025
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1028790	0	2025	9	4,120.00	11439	1028790	1ST GRADE FIELD TRIP - ZOO 2 YOU	3/11/2025
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1028653	0	2025	9	448.00	50550	1028653	KINDER FT ENTRY FEES	3/11/2025
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1028658	0	2025	9	424.00	50551	1028658	KINDER FT ENTRY FEE	3/11/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028574	0	2025	9	194.79	41603	1028574	MUSIC SHEETS and BOOKS-TALENTED MUSIC CLASS	3/11/2025
43735	ACTION SPECIALTIES,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028572	0	2025	9	4,780.04	41601	1028572	FOOTBALL BANNER	3/11/2025
44086	EVANS, BRANDY BYRD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028684	0	2025	9	173.75	51849	1028684	V-44086 886/594155	3/11/2025
44086	EVANS, BRANDY BYRD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028798	0	2025	9	521.25	51853	1028798	V-44086 886/594155	3/11/2025
45789	FAZZIO, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028983	0	2025	9	80.00	51867	001365	V-45789 886/594155	3/11/2025
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	1028813	0	2025	8	6.00	922501	022501		3/11/2025
32824	TAX COLLECTOR, ST. T	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	1028812	0	2025	8	5.00	922502	022502 TAX		3/11/2025
40332	G52 BBQ LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1028856	0	2025	9	3,400.00	51855	5021	v-40332 886/594230	3/11/2025
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028662	0	2025	9	113.00	51842	1028662	V-18535 802/594265	3/11/2025
19386	MARICELLI, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028661	0	2025	9	113.00	51841	1028661	V-19386 802/594265	3/11/2025
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028672	0	2025	9	99.00	51846	1028672	V-19413 822/594265	3/11/2025
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028675	0	2025	9	99.00	51847	1028675	V-36260 822/594265	3/11/2025
38888	BEATMANN, JR., JERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028665	0	2025	9	83.00	51843	1028665	V-38888 802/594265	3/11/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028577	0	2025	9	1,000.00	41606	1028577	ARBITER PAY FOR UMPIRES-SOFTBALL and BASEBALL	3/11/2025
44398	SAIA, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028659	0	2025	9	71.00	51839	1028659	V-44398 802/594265	3/11/2025
45084	MARKS, JONATHAN JA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028667	0	2025	9	70.00	51844	1028667	V-45084 802/594265	3/11/2025

45089	CAIRE, JAMES O. IV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028669	0	2025	9	70.00	51845	1028669	V-45089 802/594265	3/11/2025
46652	ROBERTS, RYAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028660	0	2025	9	70.00	51840	1028660	V-46652 802/594265	3/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1028578	0	2025	9	1,480.32	41607	1028578	BUS DRIVER and CUSTODIAN SUPPLEMENTAL PAY	3/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1028649	0	2025	9	204.75	50548	1028649	BUS DRIVER REPORT OF PAYMENTS FEBRUARY 2025	3/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1028682	0	2025	9	611.00	41608	1028682	STPSB - SUPPLEMENTAL TEACHER and SUB PAY	3/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1028685	0	2025	9	293.24	10347	1028685	CHROMEBOOK DAMAGES	3/11/2025
14399	PINEWOOD COUNTR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1028804	0	2025	9	5,196.80	51854	1028804	V-14399 886/594284	3/11/2025
46682	MENTZ-HULL, BRITTANY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1028696	0	2025	9	30.00	54999	1028696	NHS WINTER FORMAL DANCE REFUND:MMENTZ/RHULL	3/11/2025
46710	KELLER, RANDIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1028580	0	2025	9	17.49	25491	1028580	REFUND - DOUBLE PAYMENT FOR CB CHARGER	3/11/2025
13831	MID-POINT FEED	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1030251	0	2025	9	119.90	51891	2503-130955	V-13831 010/594290	3/11/2025
24734	UNIFORMATEE SCHOOL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1029485	0	2025	9	715.00	43601	1665		3/11/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1028896	0	2025	9	870.00	51963	3725		3/11/2025
26980	RHODES, MARIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1028726	0	2025	9	88.84	50433	1028726	TRAVEL MILEAGE FOR ASST PRINC	3/11/2025
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1028573	0	2025	9	1,140.35	41602	1028573	FOOTBALL PLAYER PRACTICE JERSEYS	3/11/2025
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	1028663	0	2025	9	1,309.84	4915	03-01-2025	ACCT#869431429 FEB'25 FLEET SERVICES	3/11/2025
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1029030	0	2025	9	40.20	3905735	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1029028	0	2025	9	57.08	3905577	JAN'25 TRAVEL	JAN'25 TRAVEL	3/11/2025
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1029029	0	2025	9	63.72	3905728	DEC'24 TRAVEL	DEC'24 TRAVEL	3/11/2025
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1029222	0	2025	9	3,429.99	3905608	JAN'25SUPPLY	JANUARY 2025 SUPPLY (CINTAS)	3/11/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041316	22502753	2025	12	4.22	3909191	INV 3184353	SMALLWARES	3/11/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041317	22502753	2025	12	6.33	3909191	INV 3184354	SMALLWARES	3/11/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041319	22502753	2025	12	54.00	3909191	INV 3184386	SMALLWARES	3/11/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041321	22502753	2025	12	2,261.92	3909191	INV 3184387	SMALLWARES	3/11/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041362	22502753	2025	12	326.47	3909191	INV 3184352	SMALLWARES	3/11/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031858	22500601	2025	10	28.76	3906408	221072	REPAIR PARTS	3/11/2025
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033266	22505708	2025	10	278.40	3906962	28698	REPAIR PARTS	3/11/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031852	22505174	2025	10	82.17	3906446	2105151248	REPAIRS PARTS	3/11/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031853	22505174	2025	10	199.50	3906446	2105151249	REPAIRS PARTS	3/11/2025
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1029212	0	2025	9	23,576.00	3905628	JAN'25FOOD	JANUARY 2025 FOOD (RPM)	3/11/2025
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1030985	0	2025	9	52,611.81	3906264	33359660	PURCHASED FOOD	3/11/2025
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1029209	0	2025	9	41,624.46	3906141	JAN'25FOOD	JANUARY 2025 FOOD (FL)	3/11/2025
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1029214	0	2025	9	98,276.50	3905635	JAN'25FOOD	JANUARY 2025 FOOD (ESJD)	3/11/2025
46722	CINGUIGRANNO, JENNIF	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1031904	0	2025	10	20.15	3906340	20870055-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	3/11/2025
1973	COVINGTON HIGH	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1029691	0	2025	9	773.97	3905904	1029691	REIMB. ACTE CONF. LODGING	3/11/2025
24533	BOUDREAUX, JOHN	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1028761	0	2025	9	426.76	3905588	DEC'24 TRAVEL	DEC'24 TRAVEL	3/11/2025
29019	MACMURDO, ABBI	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1028884	0	2025	9	92.46	3905715	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
38269	HENDRICKS, CASEY	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1028845	0	2025	9	82.41	3905663	FEB'25 TRAVEL	FEB'25 TRAVEL	3/11/2025
38085	JDL INNOVATIVE SOLUT	400-2234-532000-065-1416-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1029336	22505166	2025	9	1,100.00	3905684	1930	2/21/25 OLL PROF DEV	3/12/2025
14168	OFFICE MARKET	400-2234-561000-069-1416-0023-000-0000-36825	MATERIAL AND SUPPLIES	1036474	22506710	2025	11	1,834.76	3908034	6136791-0	EDC-MATERIALS AND SUPPLIES	3/12/2025
2441	CROWN AWARDS	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1030069	22506687	2025	9	3,873.99	3905905	37878764	AWARD MEDALS FOR APE EVENTS	3/12/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1030385	22506713	2025	9	780.97	3906201	6136794-0	EDC-MATERIALS FOR A.T. DEPT	3/12/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1029278	22506221	2025	9	377.25	3905737	080-4002970	RIFTON COMPASS CHAIR	3/12/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1029279	22506222	2025	9	3,536.24	3905737	080-4003002	RIFTON PACER	3/12/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1029282	22506510	2025	9	230.17	3905737	080-4009865	MATERIALS FOR APE DEPT	3/12/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1029284	22506223	2025	9	4,800.00	3905737	080-4002939	RIFTON ACTIVITY CHAIR	3/12/2025
31613	BERTRAM, JANET L.	500-2232-524000-087-0000-0023-000-0000-52825	TUITION REIMBURSEMENT	1030130	0	2025	9	1,000.00	3905875	1030130	REIMB. TEACHER TUITION ASST. SPRING 2025	3/12/2025
15919	WILLIAM PITCHER	900-1110-561000-039-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1030549	0	2025	9	1,912.72	3906279	1030549	PJH-REIMBURSEMENT-PLTW	3/12/2025
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1029095	0	2025	9	55,802.66	4918	1029095	MAR'25 SEMI-MONTHLY PAYROLL DEDUCTS	3/12/2025
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1029071	0	2025	9	8,655.49	4918	1029071	MAR'25 SEMI-MONTHLY PAYROLL DEDUCTS	3/12/2025
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1029075	0	2025	9	350.00	4918	1029075	MAR'25 SEMI-MONTHLY PAYROLL DEDUCTS	3/12/2025
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1029073	0	2025	9	1,515.00	4918	1029073	MAR'25 SEMI-MONTHLY PAYROLL DEDUCTS	3/12/2025
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	1029063	0	2025	9	50.00	4918	1029063	MAR'25 SEMI-MONTHLY PAYROLL DEDUCTS	3/12/2025
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1029083	0	2025	9	1,752.50	4918	1029083	MAR'25 SEMI-MONTHLY PAYROLL DEDUCTS	3/12/2025
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1029082	0	2025	9	150.00	4918	1029082	MAR'25 SEMI-MONTHLY PAYROLL DEDUCTS	3/12/2025
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1029096	0	2025	9	1,362.15	4918	1029096	MAR'25 SEMI-MONTHLY PAYROLL DEDUCTS	3/12/2025

10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1029077	0	2025	9	6,292.00	4918	1029077	MAR'25 SEMI-MONTHLY PAYROLL DEDUCTS	3/12/2025
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1029098	0	2025	9	43,953.58	4918	1029098	MAR'25 SEMI-MONTHLY PAYROLL DEDUCTS	3/12/2025
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1029068	0	2025	9	50.00	4918	1029068	MAR'25 SEMI-MONTHLY PAYROLL DEDUCTS	3/12/2025
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1029092	0	2025	9	275.00	4918	1029092	MAR'25 SEMI-MONTHLY PAYROLL DEDUCTS	3/12/2025
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1029089	0	2025	9	2,310.66	4918	1029089	MAR'25 SEMI-MONTHLY PAYROLL DEDUCTS	3/12/2025
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1029080	0	2025	9	10,637.50	4918	1029080	MAR'25 SEMI-MONTHLY PAYROLL DEDUCTS	3/12/2025
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1029086	0	2025	9	7,006.00	4918	1029086	MAR'25 SEMI-MONTHLY PAYROLL DEDUCTS	3/12/2025
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1029054	0	2025	9	6,784.00	4917	1029054	MAR'25 SEMI-MONTHLY LA DEFFERED COMP PLAN	3/12/2025
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1029066	0	2025	9	50.00	4918	1029066	MAR'25 SEMI-MONTHLY PAYROLL DEDUCTS	3/12/2025
33183	SUNNY SOD AND SODDIN	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1032874	22506546	2025	10	11,781.00	3906689	38670	FHS-1945 FBH SOD	3/12/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030079	22503036	2025	9	22.50	3905967	39210235	CARPENTRY & WELDING MATERIALS - LHS	3/12/2025
2022	PEARL RIVER HIG	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030551	0	2025	9	343.91	3906206	1030551	REIMBURSEMENT-SPECIAL VOC. BUDGET-MS. ARMAND	3/12/2025
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1029564	0	2025	9	62,717.30	3906043	1029564	MARCH 2025 SUPPLEMENTAL-LIFE & DEPENDENT LIFE INS.	3/12/2025
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1029567	0	2025	9	112,361.87	3906044	1029567	MAR.'25 GROUP PREMIUMS-LIFE & DEPENDENT LIFE INS.	3/12/2025
14168	OFFICE MARKET	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1030384	22506708	2025	9	58.72	3906201	6136790-0	CREEK-SPED 616 - OFFICE MARKET ORDER	3/12/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1029792	22506731	2025	9	1,400.00	3905958	6026600596	ASE COPY PAPER	3/12/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1029793	22506730	2025	9	1,400.00	3905958	6026600595	BROCK COPY PAPER	3/12/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1030376	22506701	2025	9	98.58	3906201	6136782-0	ABNEY-BATTERIES FOR TESTING TIMERS	3/12/2025
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1033649	22506702	2025	10	253.02	3906927	6136784-0	ASE-GENERAL OFFICE SUPPLIES	3/12/2025
3488	CDW, LLC	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1029823	22506318	2025	9	89.86	3905885	AD2JH3Z	SCHOOL TECHNOLOGY MAGICARD	3/12/2025
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1030379	22506703	2025	9	488.60	3906201	6136785-0	FES-TRAFFIC CONES	3/12/2025
11972	DELL MARKETING	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1030214	22506540	2025	9	2,947.02	3905911	10804080180	3 COMPUTERS	3/12/2025
14358	HERTZBERG-NEW METHOD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1041645	22506581	2025	12	3,697.21	3909437	2010508-00	MAD EL-PLEASE SEE ATTACHED LIST	3/12/2025
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1036674	22506704	2025	11	227.40	3908034	6136786-0	MES-CONSTRUCTION PAPER	3/12/2025
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1030386	22506766	2025	9	702.41	3906201	6136795-0	MHS-ENVELOPES, BATTERIES, POST-ITS, ETC	3/12/2025
1075	J. W. PEPPER & SON	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1037295	22506748	2025	11	60.00	3907975	367385164	MJHS BAND MUSIC	3/12/2025
1075	J. W. PEPPER & SON	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1037297	22506748	2025	11	129.99	3907975	36383625	MJHS BAND MUSIC	3/12/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1030380	22506705	2025	9	732.01	3906201	6136787-0	NHS-OFFICE SUPPLIES INCLUDING INK	3/12/2025
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1030381	22506706	2025	9	695.95	3906201	6136788-0	PVM-POST ITS-BINBER CLIPS-FILE FOLDERS	3/12/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1029270	22506074	2025	9	295.00	3905705	655	SLIDELL JR ADDITIONAL VOIP WIRING FOR FAX LINE	3/12/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030568	22506747	2025	9	57.54	3906160	367383623	MAD JR MUSIC	3/12/2025
14168	OFFICE MARKET	GFF-1136-561000-044-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030382	22506707	2025	9	148.17	3906201	6136789-0	MTE-OFFICE SUPPLIES	3/12/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1030288	22505151	2025	9	4,669.89	112023045	917362	#CHS LIBRARY ALLOTMENT	3/12/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1032363	22504876	2025	10	3,725.89	3906567	494828F	LIBRARY STATE BOOK ORDER	3/12/2025
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1029152	0	2025	9	20,223.25	4922	1029152	LEGAL SERVICES FEB'2025	3/12/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1031305	0	2025	10	452.72	3906332	IN177973	NOTICE OF SPECIAL ELECTION-CAMPIGN-127489	3/12/2025
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1031425	0	2025	10	275.00	3906327	021225	LEADERSHIP BREAKFAST 02/12/25 50 GUEST	3/12/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029970	22506631	2025	9	32.97	3905981	221088	TOOLS / HARDWARE	3/12/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029971	22506631	2025	9	48.93	3905981	221083	TOOLS / HARDWARE	3/12/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029972	22506631	2025	9	48.96	3905981	221089	TOOLS / HARDWARE	3/12/2025
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029955	22500160	2025	9	40.00	3905968	1596871-00	#6062 MAD JR BUILDING SUPPLIES	3/12/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030090	22504564	2025	9	67.46	3906004	373049/1	HARDWARE SUPPLIES	3/12/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030446	22506237	2025	9	68.36	3906211	849418	BROCK-HARDWARE SUPPLIES	3/12/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030447	22506237	2025	9	78.92	3906211	849441	BROOKS-HARDWARE SUPPLIES	3/12/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030448	22506237	2025	9	97.99	3906211	849440	BJR-HARDWARE SUPPLIES	3/12/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030449	22506237	2025	9	17.08	3906211	849438	SHOP-HARDWARE SUPPLIES	3/12/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030451	22506237	2025	9	61.96	3906211	849435	TRUCK#556-HARDWARE SUPPLIES	3/12/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030452	22506237	2025	9	99.75	3906211	849427	CCE-HARDWARE SUPPLIES	3/12/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030453	22506237	2025	9	50.98	3906211	849423	TRUCK#226-HARDWARE SUPPLIES	3/12/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030454	22506237	2025	9	46.58	3906211	849419	TRUCK#222-HARDWARE SUPPLIES	3/12/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029732	22500164	2025	9	64.57	3905884	14189250-00	A/C PARTS / SUPPLIES C446	3/12/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030364	22501196	2025	9	41.17	3906266	11333613-00	TRUCK#662-AC SUPPLIES	3/12/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032369	22506691	2025	10	141.12	3906579	9435765442	VARIOUS SITES - SUPPLIES	3/12/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029725	22503750	2025	9	40.43	3905856	S3223770.001	A/C TOOLS / SUPPLIES C454	3/12/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033715	0	2025	10	863.50	3907562	288028	INSP JOB 38444009 LAKESHORE HS	3/12/2025

9733	HIMMEL'S ARCHITECTUR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029787	22506399	2025	9	288.00	3905957	805097	LYON ELM DOOR REPAIR	3/12/2025
12922	IBOS ROOFING CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030544	22505021	2025	9	3,484.00	3906156	10703	MHS GYM ROOF DRAINS	3/12/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030071	22500228	2025	9	92.44	3906021	S4944361.001	ELECTRICAL SUPPLIES	3/12/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030072	22500228	2025	9	93.33	3906021	S4944360.001	ELECTRICAL SUPPLIES	3/12/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030347	22501337	2025	9	66.62	3906256	6815-3	SHOP-PAINT SUPPLIES	3/12/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030132	22503307	2025	9	26.26	112023046	79679/1	HARDWARE SUPPLIES	3/12/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033557	22500247	2025	10	85.46	3906896	982271 -OPCGQQ	ACCT#99000703183 HARDWARE SUPPLIES	3/12/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030087	22502406	2025	9	15.90	3905987	7-9284	DOOR AND KEY HARDWARE SUPPLIES	3/12/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030027	22506442	2025	9	60.29	3905997	187961/1	TOOLS / SUPPLY	3/12/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030028	22506442	2025	9	16.58	3905997	187951/1	TOOLS / SUPPLY	3/12/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029773	22502167	2025	9	47.03	3905926	137-90004-01	ELECTRICAL SUPPLIES C448	3/12/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029774	22502167	2025	9	63.06	3905926	137-90743-01	ELECTRICAL SUPPLIES C451	3/12/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029740	22505415	2025	9	87.98	3905918	838621	LUMBER MATERIALS C452	3/12/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029741	22505415	2025	9	47.40	3905918	838039	LUMBER MATERIALS C445	3/12/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029842	22506727	2025	9	347.04	3905931	7195024	LEE ROAD PLUMBING MATERIALS	3/12/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030177	22500296	2025	9	98.00	3905931	7215934	PLUMBING SUPPLIES S030	3/12/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030178	22500296	2025	9	93.97	3905931	7215880	PLUMBING SUPPLIES S029	3/12/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030481	22505332	2025	9	20.58	3906148	S174563451.001	BES-PLUMBING SUPPLIES	3/12/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030486	22506671	2025	9	229.35	3906148	S174311008.001	PANTRY FAUCET / RIVERSIDE	3/12/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030487	22506503	2025	9	195.01	3906148	S174346020.002	PLUMBING SUPPLIES/ TRUCK 622	3/12/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030488	22506670	2025	9	507.50	3906148	S174389563.001	URINAL FLUSH VALVES / ABNEY	3/12/2025
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029844	22506743	2025	9	698.00	3906578	60009	EMERG / SEWER SERVICE CALL / LITTLE OAK	3/12/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030106	22505208	2025	9	952.40	112023048	35213545-003	#3073739 EMERG / 18KW HEATER / LITTLE PEARL	3/12/2025
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1031537	22506522	2025	10	520.00	3906298	52287	ALARM ALL OTHER LOCATIONS	3/12/2025
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1031538	22506522	2025	10	371.00	3906298	52286	ALARM ALL OTHER LOCATIONS	3/12/2025
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1031540	22506522	2025	10	520.00	3906298	52288	ALARM ALL OTHER LOCATIONS	3/12/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1029737	22504573	2025	9	247.11	3905910	445243	BLANKET - EQUIPMENT REPAIRS	3/12/2025
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1029727	22500206	2025	9	77.00	3905859	2933-833370	VEHICLE PARTS / SUPPLIES C453	3/12/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031376	0	2025	10	256.79	3906315	046247	TOOLS & SUPPLIES REG ED& SWE FLEET BUSES	3/12/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031377	0	2025	10	12.50	3906315	046307	TOOLS & SUPPLIES REG ED& SWE FLEET BUSES	3/12/2025
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1031436	0	2025	10	539.91	3906329	1031436	REIMB. #4426225 PROPANE BUS 99 2/26/25	3/12/2025
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1031376	0	2025	10	110.05	3906315	046247	TOOLS & SUPPLIES REG ED& SWE FLEET BUSES	3/12/2025
19335	HOWARD INDUSTRIES, I	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1029885	22505761	2025	9	13,875.00	3905963	5284152025	RUBRIK RENEWAL 2/1/2025 - 1/31/2026	3/12/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1028933	0	2025	9	1,077,776.92	4916	250600000878	BCBS WEEKLY CLAIMS ENDING 02/28/2025	3/12/2025
40621	MULTISTUDIO, LLC	PWF-4300-533400-027-0000-0000-000-0000-P0367	ARCHITECT/ENGINEERING SVCS	1039280	0	2025	12	1,936.24	3908711	132310524	PROFESSIONAL SERVICES-PROJ#1323-1052	3/12/2025
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	1029152	0	2025	9	96,060.61	4922	1029152	LEGAL SERVICES FEB'2025	3/12/2025
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1028993	0	2025	9	100.00	50553	1028993	NJHS LIP SYNC CONTEST CONC	3/12/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1029002	0	2025	9	709.50	55009	1029002	BBASKETBALL PLAYOFF SPLIT ADMISSION COSTS	3/12/2025
22271	BOSSIER PARISH SCHOO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1028988	0	2025	9	1,373.50	55007	1028988	BBASKETBALL PLAYOFF GAME PERCENTAGE ADMISSION COST	3/12/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1031317	0	2025	10	379.50	51998	3370. 3336, 3290	girls soccer awards	3/12/2025
18651	MECA SPORTSWEAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1029606	0	2025	9	315.15	51981	260573	soccer awards	3/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1028900	0	2025	9	858.00	51859	1028900	v-15199 435/594010	3/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1028985	0	2025	9	1,114.10	102173	1028985	TIMESHEET EMPLOYEE	3/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1029038	0	2025	9	1,959.88	52201	POWERLIFT TIMESHEET		3/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1029040	0	2025	9	390.00	52202	SOFTBALL BUS		3/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1029041	0	2025	9	2,119.50	52203	BAND BUS TUCKS		3/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1028873	0	2025	9	195.00	51856	1028873	v-15199 844/594011	3/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1028879	0	2025	9	143.00	51857	1028879	v-15199 802/594011	3/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1028887	0	2025	9	156.00	51858	1028887	v-15199 811/594011	3/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1028961	0	2025	9	872.00	102172	1028961	REPORT OF PAYMENT	3/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1028985	0	2025	9	812.50	102173	1028985	TIMESHEET EMPLOYEE	3/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1029153	0	2025	9	664.62	200286	1029153	BUS TRANSPORTATION	3/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1028857	0	2025	9	554.07	25465	1028857	FEBRUARY 2025 CB DAMAGES	3/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1028903	0	2025	9	119.90	51860	1028903	v-15199 192/594073	3/12/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028893	0	2025	9	25.00	10348	1028893	ENTRY FEE FOR TRACK MEET AT CHS 031225	3/12/2025

1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028990	0	2025	9	50.00	50552	1028990	CHS TRACK MEET FEES	3/12/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028859	0	2025	9	225.00	30487	1028859	FESTIVAL FEE	3/12/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028863	0	2025	9	450.00	51959	1028863	assessement	3/12/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028898	0	2025	9	225.00	51964	1028898		3/12/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028899	0	2025	9	15.00	51965	1028899	JAZZ BAND	3/12/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029001	0	2025	9	450.00	55008	1029001	BAND ASSESMENT ENTRY FEE	3/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029113	0	2025	8	3,924.04	2256153	1029113	Feb 2025 Credit Card	3/12/2025
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028948	0	2025	9	70.00	102165	1028948	ENTRY FEE	3/12/2025
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028955	0	2025	9	1,005.00	102169	2024577		3/12/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029084	0	2025	9	50.00	70470	TRACK MEET 3/13	TRACK MEET ENTRY FEE 3/13/25	3/12/2025
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028949	0	2025	9	70.00	102166	1028949	ENTRY FEE	3/12/2025
19645	DOCUCENTER, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034869	0	2025	10	465.00	43664	55382		3/12/2025
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029013	0	2025	9	220.00	51876	1029013	V-20387 816/594090	3/12/2025
20402	HAHNVILLE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1028947	0	2025	9	80.00	102164	1028947	ENTRY FEE	3/12/2025
46557	NJROTC BLUE AND GOLD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029011	0	2025	9	100.00	51875	1029011	V-46557 435/594090	3/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1029006	0	2025	9	227.85	55010	1029006	GF ATHLETIC BUS MILEAGE MISCALCULATION CUB DAY	3/12/2025
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1029064	0	2025	9	3,600.00	52211	91526259		3/12/2025
45125	CREEKSIDE CHANGE FUN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1029103	0	2025	9	400.00	25492	1029103	CHANGE FUND - GATOR GALLA	3/12/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028889	0	2025	9	318.28	51961	1028889		3/12/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028891	0	2025	9	371.69	51962	1028891		3/12/2025
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028953	0	2025	9	971.29	102168	1028953	BASEBALLS FOR PRACTICE	3/12/2025
17629	LOWE'S HOME CENTERS,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028927	0	2025	9	227.05	102161	1028927	CONCESSION STAND SUPPLIES	3/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029113	0	2025	8	3,170.91	2256153	1029113	Feb 2025 Credit Card	3/12/2025
37287	CORE FEED, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030006	0	2025	9	562.00	50440	982844	LIVESTOCK FEED AND SUPPLIES	3/12/2025
42920	GLASSETT, MARK NICHO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028680	0	2025	9	1,556.99	51848	38825529	V-42920 886/594155	3/12/2025
46719	FLATLAND COFFEE, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1028771	0	2025	9	450.00	51852	2	v-46719 886/594155	3/12/2025
9777	BENEDICT'S PLANTATIO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1029059	0	2025	9	2,930.00	52209	1029059	Military Ball	3/12/2025
9837	HONEYBAKED HAM	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1029051	0	2025	9	129.98	52207	TRANSFER FAIR		3/12/2025
9837	HONEYBAKED HAM	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1029055	0	2025	9	2,559.99	52208	20250310-02		3/12/2025
17661	ROUSES MARKET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1028930	0	2025	9	1,275.74	102162	1028930	FOOD FOR PROM	3/12/2025
17950	KEITH'S DONUT KING	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1029049	0	2025	9	140.00	52206	TRANSFER FAIR DONUTS		3/12/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1029043	0	2025	9	272.64	52204	46017944024		3/12/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1029046	0	2025	9	647.04	52205	46017944025		3/12/2025
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028979	0	2025	9	160.00	260132	1028979	3/14 - SECURITY FOR PROM	3/12/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1028960	0	2025	8	6,000.00	102171	1028960	OFFICIALS/SECURITY	3/12/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1029108	0	2025	9	160.00	25493	1029108	SECURITY FOR GATOR GALA - 3.13.2025	3/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1028871	0	2025	9	99.44	50315	1028871	CB DAMAGES FEES COLLECTED IN FEBRUARY 2025	3/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1029120	0	2025	9	5,031.00	200284	1029120	TEACHERS TUTOR PAY	3/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1029151	0	2025	9	273.00	200285	1029151	TUESDAY/THURSDAY DETENTION PAY	3/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1029027	0	2025	8	145.62	1202874	1029027	FEBRUARY 2025 CREDIT CARD CHARGES	3/12/2025
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1028957	0	2025	9	2,000.00	102170	1028957	POSTAGE RESERVE	3/12/2025
19155	ST. AMANT HIGH SCHOO	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1028996	0	2025	9	38.68	51871	1028996	V-19155 435/594280	3/12/2025
28506	BOSTICK, SHAY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1028872	0	2025	9	90.00	102159	1028872	SR TRIP REFUND	3/12/2025
10546	EWING IRRIGATIO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1030514	0	2025	9	186.21	102192	21232146	PITCHERS MOUND MAINTENANCE	3/12/2025
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1029061	0	2025	9	125.00	52210	238724		3/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1029113	0	2025	8	205.26	2256153	1029113	Feb 2025 Credit Card	3/12/2025
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1029881	0	2025	9	91.77	200368	1047	PE DEPARTMENT - FITNESS MEET STUDENT T-SHIRTS	3/12/2025
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1028861	0	2025	9	234.00	41609	1028861	LITERARY RALLUY T-SHIRTS	3/12/2025
5160	MILLS, JEFF	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1028973	0	2025	9	100.50	51864	1028973	V-5160 010/594430	3/12/2025
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1028980	0	2025	9	251.92	51866	1028980	V-15874 010/594430	3/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1029113	0	2025	8	2,796.42	2256153	1029113	Feb 2025 Credit Card	3/12/2025
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1028977	0	2025	9	447.60	51865	1028977	V-25224 010/594430	3/12/2025
27227	JURICH, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1028970	0	2025	9	45.29	51863	1028970	V-27227 800/594430	3/12/2025
31677	LUCKADO, CANDY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1029100	0	2025	9	63.32	70471	MILEAGE NOV-DEC-JAN	TRAVEL EXPENSE NOV, DEC, JAN	3/12/2025
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1028963	0	2025	9	1,381.00	260131	1028963	WIND SUITS /TRACK SUITS W/EMBRODERY	3/12/2025

24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1029008	0	2025	9	1,200.00	55011	1029008	GA GOLF UNIFORMS INV#1658	3/12/2025
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1029116	0	2025	9	800.00	4920	55097	G O SCHOOL REFUNDING BONDS SERIES 2013 BI# 729	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031017	0	2025	9	300.00	3906234	9705	NHS GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031018	0	2025	9	185.00	3906234	9707	CLEARWOOD JR GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031019	0	2025	9	375.00	3906234	9708	ALTON GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031021	0	2025	9	185.00	3906234	9709	CCE GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031023	0	2025	9	150.00	3906234	9710	HIE GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031024	0	2025	9	300.00	3906234	9711	CPM GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031025	0	2025	9	300.00	3906234	9712	BEE GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031026	0	2025	9	140.00	3906234	9713	BWE GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031027	0	2025	9	400.00	3906234	9714	SALMEN GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031028	0	2025	9	300.00	3906234	9715	LOM GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031029	0	2025	9	300.00	3906234	9716	SJHS GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031030	0	2025	9	600.00	3906234	9717	SLIDELL GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031031	0	2025	9	300.00	3906234	9718	WFE GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031032	0	2025	9	140.00	3906234	9719	BOYET JR GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031033	0	2025	9	300.00	3906234	9720	LPE GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031034	0	2025	9	185.00	3906234	9721	RES GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031035	0	2025	9	300.00	3906234	9722	SWE GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031036	0	2025	9	400.00	3906234	9723	LHS GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031037	0	2025	9	400.00	3906234	9724	MES GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031038	0	2025	9	165.00	3906234	9725	BLM GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031039	0	2025	9	130.00	3906234	9726	CIE GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031040	0	2025	9	250.00	3906234	9727	PES GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031041	0	2025	9	215.00	3906234	9728	WES GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031042	0	2025	9	130.00	3906234	9729	MES GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031043	0	2025	9	185.00	3906234	9730	MHS GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031044	0	2025	9	175.00	3906234	9731	MJHS GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031045	0	2025	9	185.00	3906234	9732	GSM GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031046	0	2025	9	185.00	3906234	9733	LHMS GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031047	0	2025	9	300.00	3906234	9734	ASM GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031048	0	2025	9	300.00	3906234	9735	FHS GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031049	0	2025	9	300.00	3906234	9736	ASE GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031051	0	2025	9	175.00	3906234	9737	MAD JR GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031052	0	2025	9	300.00	3906234	9738	MAD ELEM GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031054	0	2025	9	300.00	3906234	9739	PJHS GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031055	0	2025	9	175.00	3906234	9740	CES GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031056	0	2025	9	400.00	3906234	9741	FWJR GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031057	0	2025	9	175.00	3906234	9742	PVM GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031058	0	2025	9	150.00	3906234	9743	LOM GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031059	0	2025	9	300.00	3906234	9744	FOLSOM JR GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031061	0	2025	9	150.00	3906234	9745	LEE RD JR GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031062	0	2025	9	1,150.00	3906234	9746	CHS GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031063	0	2025	9	450.00	3906234	9747	BES GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031064	0	2025	9	300.00	3906234	9748	ABNEY ELEM GREASE TRAP CLEANING	3/12/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031065	0	2025	9	185.00	3906234	9749	ST TAM JR GREASE TRAP CLEANING	3/12/2025
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1029217	0	2025	9	44,217.81	3905636	JAN'25SUPPLY	JANUARY 2025 SUOOLY (ECO)	3/12/2025
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031802	22500605	2025	10	731.33	3906381	9436632245	REPAIR PARTS	3/12/2025
10299	BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031857	22500610	2025	10	19.99	3906315	363769	REPAIR PARTS	3/12/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031805	22500638	2025	10	18.47	3906419	187960/1	REPAIR PARTS	3/12/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031809	22500638	2025	10	27.38	3906419	187950/1	REPAIR PARTS	3/12/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031810	22500638	2025	10	72.98	3906419	187959/1	REPAIR PARTS	3/12/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1031882	22506712	2025	10	90.71	3906442	6136793-0	PITCHER CAFE PRINTER IMAGING DRUM	3/12/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1031883	22506711	2025	10	1,510.65	3906442	6136792-0	CAFETERIA TONERS	3/12/2025
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1029219	0	2025	9	24,069.00	3905598	JAN'25FOOD	JANUARY 2025 FOOD (CC)	3/12/2025

43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	1029152	0	2025	9	30,794.73	4922	1029152	LEGAL SERVICES FEB'2025	3/12/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1029121	0	2025	9	82,370.43	4921	03012025-41	REPLENISH CLIENT FUNDS - WC FEB 16-28 2025	3/12/2025
14168	OFFICE MARKET	300-1510-561000-007-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1030389	22506794	2025	9	4,039.08	3906201	6136797-0	BROCK-SCHOOL SUPPLIES FOR THE STUDENTS	3/13/2025
14168	OFFICE MARKET	300-1510-561000-021-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1031650	22506798	2025	10	6,038.79	3906442	6136800-0	LRJH-TITLE 1- MATERIALS	3/13/2025
14168	OFFICE MARKET	300-1510-561000-022-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1030391	22506799	2025	9	98.44	3906201	6136801-0	LYON-TITLE 1 COLOR PAPER	3/13/2025
14168	OFFICE MARKET	300-1510-561000-016-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1030390	22506796	2025	9	12,841.69	3906201	6136798-0	FWJH-TITLE ONE INK	3/13/2025
14168	OFFICE MARKET	300-1510-561000-035-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1030393	22506802	2025	9	4,126.04	3906201	6136803-0	SWE-TONER	3/13/2025
42371	FOLLETT CONTENT SOLU	300-1510-561000-016-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1030223	22506220	2025	9	186.03	3905933	527982F	BOOKS	3/13/2025
14168	OFFICE MARKET	300-1510-561000-021-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1031650	22506798	2025	10	48.69	3906442	6136800-0	LRJH-TITLE 1- MATERIALS	3/13/2025
14168	OFFICE MARKET	300-1510-561000-022-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1030391	22506799	2025	9	1,503.46	3906201	6136801-0	LYON-TITLE 1 COLOR PAPER	3/13/2025
14168	OFFICE MARKET	300-1510-561000-022-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1030391	22506799	2025	9	982.26	3906201	6136801-0	LYON-TITLE 1 COLOR PAPER	3/13/2025
14168	OFFICE MARKET	300-1510-561000-021-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1031650	22506798	2025	10	463.83	3906442	6136800-0	LRJH-TITLE 1- MATERIALS	3/13/2025
14168	OFFICE MARKET	300-1510-561000-020-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1031653	22506797	2025	10	310.95	3906442	6136799-0	LOM-TITLE I CLASSROOM SUPPLIES	3/13/2025
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1031653	22506797	2025	10	6,092.68	3906442	6136799-0	LOM-TITLE I CLASSROOM SUPPLIES	3/13/2025
14168	OFFICE MARKET	300-1530-561000-022-0192-0014-000-0000-30825	MATERIAL AND SUPPLIES	1030392	22506801	2025	9	522.13	3906201	6136802-0	LYON-PREKN MATERIALS	3/13/2025
14168	OFFICE MARKET	300-1510-561000-111-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1030320	22506809	2025	9	38.44	3906201	6136809-0	LPE-OFFICE/CLASSROOM SUPPLIES	3/13/2025
14168	OFFICE MARKET	300-1510-561000-111-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1030320	22506809	2025	9	7.73	3906201	6136809-0	LPE-OFFICE/CLASSROOM SUPPLIES	3/13/2025
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1030394	22506804	2025	9	777.63	3906201	6136804-0	MAY-KINDER SUPPLIES	3/13/2025
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1030395	22506805	2025	9	1,460.38	3906201	6136805-0	MAY-1ST GRADE SUPPLIES	3/13/2025
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1030396	22506807	2025	9	1,451.63	3906201	6136807-0	may-5TH GRADE SUPPLIES	3/13/2025
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1031803	22506806	2025	10	999.32	3906442	6136806-0	MAY-4TH GRADE SUPPLIES	3/13/2025
19335	HOWARD INDUSTRIES, I	300-1510-561000-108-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1029890	22506636	2025	9	80.00	3905963	5285022025	MAYFIELD HDMI CABLES	3/13/2025
20298	NATIONAL INSTITUTE F	300-2234-532000-086-0000-0023-000-0000-31125	PURCHASED EDUCATIONAL SVCS	1034788	22502914	2025	11	8,250.00	3907436	INV-10559	C-0427 ID-3437 2/25 3 PD'S	3/13/2025
42754	PLAUCHE, KAITLYN	300-2234-524000-086-0164-0023-000-0000-30825	TUITION REIMBURSEMENT	1030031	0	2025	9	133.90	3906033	1030031	PRAXIS EXAM #5355-KAITLYN PLAUCHE	3/13/2025
42754	PLAUCHE, KAITLYN	300-2234-524000-086-0164-0023-000-0000-30825	TUITION REIMBURSEMENT	1030036	0	2025	9	160.68	3906033	1030036	PRAXIS EXAM #5622-KAITLYN PLAUCHE	3/13/2025
14168	OFFICE MARKET	400-2234-561000-059-1416-0023-000-0000-36825	MATERIAL AND SUPPLIES	1030400	22506813	2025	9	6,694.90	3906201	6136819-0	EDC-MATERIALS & SUPPLIES NON-PUBLIC	3/13/2025
14168	OFFICE MARKET	400-2234-561000-086-0162-0023-000-0000-36825	MATERIAL AND SUPPLIES	1030398	22506811	2025	9	9,296.64	3906201	6136811-0	EDC-TONER	3/13/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1030410	22506818	2025	9	110.01	3906201	6136818-0	EDC-MATERIALS FOR V.I. DEPT	3/13/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0013-000-0000-52825	MATERIAL AND SUPPLIES	1030408	22506817	2025	9	3,342.72	3906201	6136817-0	EDC-ESY MATERIALS	3/13/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1030407	22506816	2025	9	3,039.89	3906201	6136816-0	MATERIALS FOR SWE OFFICE	3/13/2025
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1029789	22506361	2025	9	350.00	3905958	6026663615	COPY PAPER FOR BROOKS	3/13/2025
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1029790	22506360	2025	9	350.00	3905958	6026663614	COPY PAPER FOR BROOKS	3/13/2025
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1029791	22506362	2025	9	700.00	3905958	6026663616	COPY PAPER FOR ECDC	3/13/2025
44535	ROBOLINK, INC.	650-1130-561000-036-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1030725	22506466	2025	9	579.98	3906227	253087	SHS-NJROTC	3/13/2025
29309	MORRISON ENRICHMENT	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1029951	0	2025	9	12,277.50	3906011	1029951	LITTLE ACADEMY-B-3 SEATS FEBRUARY 2025	3/13/2025
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1030264	0	2025	9	9,035.01	3905985	FEBRUARY 2025	2/25 B-3 SEATS	3/13/2025
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1030265	0	2025	9	4,703.34	3905986	FEBRUARY 2025A	2/25 B-3 SEATS	3/13/2025
31273	MY LITTLE SPROUTS TO	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1030274	0	2025	9	10,785.00	3906014	FEBRUARY 2025	2/25 B-3 SEATS	3/13/2025
31286	MY LITTLE SPROUT LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1030273	0	2025	9	23,518.35	3906013	FEBRUARY 2025	2/25 B-3 SEATS	3/13/2025
40924	PARK PLACE LEARNING	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1029953	0	2025	9	11,760.00	3906027	1029953	PARK PLACE-B-3 SEATS FEBRUARY 2025	3/13/2025
40933	NORTHSHORE KIDS ACAD	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1030278	0	2025	9	29,745.84	3906020	FEBRUARY 2025	2/25 B-3 SEATS	3/13/2025
16163	PHILLIPS ABITA LUMBE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032411	22506720	2025	10	352.46	3906657	2503-104013	LUMBER - LHS	3/13/2025
12922	IBOS ROOFING CO	CRF-4600-545000-018-0000-0000-000-0000-R0136	CONSTRUCTION SERVICES	1040425	22505022	2025	12	4,100.00	3908953	10706	FES LIBRARY ROOF RIDGE REPLACEMENT	3/13/2025
26482	DELTACOM INC	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1029533	0	2025	9	1.79	3905913	76905313	ACCT# 205750696 - LITTLE PEARL - MAR'25	3/13/2025
2154	TREE HOUSE	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1030752	22502646	2025	9	50.00	3906262	131504	BJH-CABLES	3/13/2025
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1030014	22503770	2025	9	198.73	3905979	55P1669180	ST13 CHS 2/25 PRINTING MAINTENANCE FOR PAWPRINTS	3/13/2025
13504	LOUISIANA FEDER	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1030286	22506927	2025	9	600.00	3905988	51419	#27004001 CHS BAND INSTRUMENTS	3/13/2025
3488	CDW, LLC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1030067	22506395	2025	9	498.09	3905885	AD2WN4S	3D PRINTER	3/13/2025
13086	JOLLY FARMER PR	GFF-1300-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032599	22504508	2025	10	-60.06	3906600	CM1312784	CREDIT INV0023196 LEE RD FFA PLANTS	3/13/2025
15270	STEVE WEISS MUS	GFF-1410-561000-024-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1030078	22506717	2025	9	4,549.00	3906064	INV1359823.1	ADAMS SOLOIST VIBRAPHONE	3/13/2025
2014	NORTHSHORE HIGH	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1030277	0	2025	9	3,690.90	3906019	1030277	1/25-2/25 BAND TRANSPORTATION REIMBURSEMENT	3/13/2025
2154	TREE HOUSE	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1030749	22506390	2025	9	36.30	3906262	131502	HIE-SCHOOL TECHNOLOGY - CABLE	3/13/2025
2154	TREE HOUSE	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1030751	22503178	2025	9	420.00	3906262	131503	CREEK-TECH - 8" DISPLAYPORT MALE TO VGA FEMALE	3/13/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-003-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029565	22506042	2025	9	159.99	3906085	SI2503416	MUSIC INSTRUMENTS	3/13/2025
13641	MANDEVILLE HIGH	GFF-1135-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030670	0	2025	9	3,273.65	3906179	1030670	CHORUS REIMBURSEMENTS	3/13/2025

14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1030320	22506809	2025	9	1,109.32	3906201	6136809-0	LPE-OFFICE/CLASSROOM SUPPLIES	3/13/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1030397	22506808	2025	9	407.42	3906201	6136808-0	LHS-OFFICE SUPPLIES	3/13/2025
3198	SPORTS IMPORTS	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1036758	22506754	2025	11	6,528.65	3908082	INV28972	PRH-VOLLEYBALL NET SYSTEM	3/13/2025
11404	C. J. SCHOEN CA	GFF-1480-561000-126-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030133	0	2025	9	100.00	3905878	021825	KREWE DU KIDZ EVENT -TREEN 2/18/25	3/13/2025
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1030897	0	2025	9	6,738.80	3906150	20250953	PROF SRVCS/EXPENSES BILLED THRU 2/28/25	3/13/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1030318	22506815	2025	9	128.09	3906201	6136815-0	SLMNT SUPPLIES	3/13/2025
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1029958	22500103	2025	9	196.26	3905979	55P1669179	ST13 2/25 GA COLOR COPIER CONTRACT 2024-2025	3/13/2025
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029948	22500152	2025	9	54.90	3905947	5315	HARDWARE SUPPLIES	3/13/2025
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029949	22500152	2025	9	29.95	3905947	5316	HARDWARE SUPPLIES	3/13/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029905	22506749	2025	9	528.00	3905981	221043	BALL VALVE STOCK AND CAUTION TAPE	3/13/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029906	22506749	2025	9	150.00	3905981	221046	BALL VALVE STOCK AND CAUTION TAPE	3/13/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029973	22506631	2025	9	6.99	3905981	221095	TOOLS / HARDWARE	3/13/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029974	22506631	2025	9	5.56	3905981	221094	TOOLS / HARDWARE	3/13/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030092	22504564	2025	9	17.49	3906004	73125/1	HARDWARE SUPPLIES	3/13/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030455	22506237	2025	9	67.57	3906211	849507	CPE-HARDWARE SUPPLIES	3/13/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030456	22506237	2025	9	93.14	3906211	849506	TRUCK#739-HARDWARE SUPPLIES	3/13/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030457	22506237	2025	9	31.98	3906211	849504	ABNEY-HARDWARE SUPPLIES	3/13/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030458	22506237	2025	9	92.74	3906211	849503	BWE-HARDWARE SUPPLIES	3/13/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030459	22506237	2025	9	51.92	3906211	849490	SHS-HARDWARE SUPPLIES	3/13/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030460	22506237	2025	9	39.98	3906211	849488	NHS-HARDWARE SUPPLIES	3/13/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030462	22506237	2025	9	94.33	3906211	849483	BWE-HARDWARE SUPPLIES	3/13/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030463	22506237	2025	9	95.09	3906211	849481	SAL-HARDWARE SUPPLIES	3/13/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030464	22506237	2025	9	44.77	3906211	849480	SWE-HARDWARE SUPPLIES	3/13/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030465	22506117	2025	9	51.96	3906211	849467	CCE-HARDWARE SUPPLIES	3/13/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030356	22506484	2025	9	1,244.12	3906266	11001176-00	PNEUMATIC SWITCH / CLEARWOOD	3/13/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030359	22501196	2025	9	81.28	3906266	11361908-00	BROOKS-AC SUPPLIES	3/13/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030363	22501196	2025	9	54.14	3906266	11345699-00	NHS-AC SUPPLIES	3/13/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038427	22506742	2025	11	322.96	3908458	11131389-00	EMERG UNITED REF H ISLAND	3/13/2025
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030744	22506950	2025	9	225.00	3906244	21709	COVINGTON HIGH WINDOW REPLACEMENT	3/13/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033635	0	2025	10	305.00	3907562	287933	INSP 38444154 BROCK ES	3/13/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033638	0	2025	10	42.00	3907562	287932	INSP JOB 38444153 BROOKS ED CNT	3/13/2025
9949	CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029822	22506648	2025	9	581.00	3905882	43821	RIVER SAND COVINGTON WAREHOUSE	3/13/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041057	0	2025	12	94.50	3909194	287931	JOB 38444163 SLIDELL CHILD SEARCH	3/13/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041062	0	2025	12	819.00	3909194	287841	JOB 38444194 SALMEN HS	3/13/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030093	22506252	2025	9	85.50	3906021	S4945128.001	ELECTRICAL SUPPLIES	3/13/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030325	22500243	2025	9	28.20	3906209	2503-103981	FJH-LUMBER MATERIALS AND SUPPLY	3/13/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030135	22503307	2025	9	14.95	112023046	079701/1	HARDWARE SUPPLIES	3/13/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029907	22506661	2025	9	719.70	3905987	7-9287	DOOR LOCK CYLINDERS / NHS	3/13/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030089	22502406	2025	9	99.30	3905987	2-9663	DOOR AND KEY HARDWARE SUPPLIES	3/13/2025
23641	ALLSTATE CANOPIES AN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029770	22505726	2025	9	425.00	3905861	1667	MAND ELE CANOPY REPAIR	3/13/2025
23641	ALLSTATE CANOPIES AN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029772	22505256	2025	9	898.00	3905861	1668	MADISONVILLE JR CANOPY REPAIRS	3/13/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030029	22506442	2025	9	68.35	3905997	187995/1	TOOLS / SUPPLY	3/13/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030030	22506442	2025	9	47.50	3905997	187982/1	TOOLS / SUPPLY	3/13/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029739	22505415	2025	9	25.23	3905918	839404	LUMBER MATERIALS C466	3/13/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029830	22506821	2025	9	144.10	3905918	839393	VARIOUS SITES LUMBER MATERIALS	3/13/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029781	22505172	2025	9	98.30	3905931	7219680	GENERAL PLUMBING SUPPLIES C462	3/13/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029782	22505172	2025	9	83.58	3905931	7222576	GENERAL PLUMBING SUPPLIES C470	3/13/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030483	22505332	2025	9	19.21	3906148	S174584763.001	LOE-PLUMBING SUPPLIES	3/13/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030484	22505332	2025	9	44.78	3906148	S174580606.001	LOE-PLUMBING SUPPLIES	3/13/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030505	22505205	2025	9	77.42	3906149	S174429522.001	TRUCK#576-PLUMBING TOOLS / MATERIALS	3/13/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030507	22505205	2025	9	55.18	3906149	S174576999.001	TRUCK#728-PLUMBING TOOLS / MATERIALS	3/13/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030508	22505205	2025	9	90.47	3906149	S174577131.001	TRUCK#612-PLUMBING TOOLS / MATERIALS	3/13/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030777	22506789	2025	9	860.02	3906148	S174566790.001	EMERG PLUMBING WAREHOUSE LITTLE OAK/SILAS	3/13/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030791	22506824	2025	9	221.62	3906149	S174536156.001	TRUCK 612 PLUMBING TOOL	3/13/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1030631	0	2025	9	1,877.05	3906246	1030631	ACCT# 149838 - FONTAINEBLEAU HIGH	3/13/2025

10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1030632	0	2025	9	604.39	3906246	1030632	ACCT# 137618 - FONTAINEBLEAU JR	3/13/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1030633	0	2025	9	493.65	3906246	1030633	ACCT# 107595 - LAKE HARBOR	3/13/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1030634	0	2025	9	1,451.45	3906246	1030634	ACCT# 107823 - MANDEVILLE MIDDLE	3/13/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1030635	0	2025	9	493.65	3906246	1030635	ACCT# 107930 - MAGNOLIA TRACE	3/13/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1030636	0	2025	9	156.95	3906246	1030636	ACCT# 107848 - MAGNOLIA TRACE	3/13/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1030637	0	2025	9	567.85	3906246	1030637	ACCT# 127670 - MARIGNY ELEM	3/13/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1030802	0	2025	9	151.50	3906246	1030802	ACCT# 127671 - MARIGNY ELEM	3/13/2025
21337	EXECUTONE SYSTEMS CO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033470	22506516	2025	10	294.50	3906825	143767	002 ALARM	3/13/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1030164	22500201	2025	9	27.27	3905876	162971	AUTO PARTS S056	3/13/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1030166	22500201	2025	9	24.15	3905876	162995	AUTO PARTS S051	3/13/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1030322	22500349	2025	9	52.97	3906199	1635-378293	TRUCK#842-AUTO PARTS	3/13/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1034026	22501119	2025	10	29.99	3906967	52935A	TRUCK#410 - OIL CHANGES	3/13/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031379	0	2025	10	90.47	3906315	383121	TOOLS & SUPPLIES REG ED& SWE FLEET BUSES	3/13/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031380	0	2025	10	218.99	3906315	046412	TOOLS & SUPPLIES REG ED& SWE FLEET BUSES	3/13/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031851	0	2025	10	187.34	3906404	111821	REG BUS#508 REPAIRS	3/13/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031854	0	2025	10	268.78	3906404	C111834	REG BUS#508 REPAIRS	3/13/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033668	0	2025	10	405.00	3906950	926106	REG ED BUS#504 REPAIRS/SERVICE	3/13/2025
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1031379	0	2025	10	38.77	3906315	383121	TOOLS & SUPPLIES REG ED& SWE FLEET BUSES	3/13/2025
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1031380	0	2025	10	93.85	3906315	046412	TOOLS & SUPPLIES REG ED& SWE FLEET BUSES	3/13/2025
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1030405	22506814	2025	9	381.71	3906201	6136814-0	cj admin-OFFICE SUPPLIES	3/13/2025
14168	OFFICE MARKET	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1030319	22506810	2025	9	80.48	3906201	6136810-0	EDC-MATERIALS AND SUPPLIES	3/13/2025
14168	OFFICE MARKET	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1030399	22506812	2025	9	148.38	3906201	6136812-0	EDC-MATERIALS & SUPPLIES SUMMER INSTITUTE	3/13/2025
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1029807	22506045	2025	9	11,120.00	3905853	7304057	SC# 4400028765	3/13/2025
46465	SIERRA HEALTH AND LI	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	1030530	0	2025	9	666,842.40	3906240	# 25715	APRIL 2025 UHC INVOICE(SIERRA HEALTH & LIFE)	3/13/2025
11795	CEMETERY SERVICES IN	PWF-0000-419990-081-1004-0000-000-0000-	MISC REVENUE (LOCAL)	1029607	0	2025	9	70.00	3905886	250044	BRICKS PRESERVATON PLAZA	3/13/2025
29607	MEYER ENGINEERS, LTD	PWF-4300-533400-036-0000-0000-000-0000-P0332	ARCHITECT/ENGINEERING SVCS	1031212	0	2025	10	356.02	3906428	250205119	SHS FIELD HOUSE RENO ADDITION LOCKERROOM-P0332	3/13/2025
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1029395	22506725	2025	9	250.00	3905835	656	ABNEY EARLY ADDT SWE CAMERA WIRING	3/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1029404	0	2025	9	280.00	3255886	1029404	LHS CC 5886 MARCH 2025	3/13/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1029562	0	2025	9	270.00	51972	3296	TRACK MEET AWARDS	3/13/2025
13101	JOSTENS, INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1030875	0	2025	9	459.10	260149	722142	SALMEN HIGH HONOR MEDALS FOR GRADUATION	3/13/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1029753	0	2025	9	100.00	70474	D86691	TROPHIES FOR DSTRICT TRACK MEET	3/13/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1029227	0	2025	9	1,288.00	50435	1029227	PEP RALLY AWARDS FOR STUDENTS SHIRTS AND BAGS	3/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1029344	0	2025	9	1,805.00	260135	1029344	BASEBALL & BAND BUS TRANPORTATION- PARADE/GAME	3/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1029231	0	2025	9	89.90	15353	1029231	CHROMEBOOK DAMAGES TO CENTRAL OFFICE	3/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1029406	0	2025	9	572.52	1001119	1029406	DEPOSIT FORM CHROMEBOOK REPIAR	3/13/2025
9567	ACCARDO BROTHERS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029361	0	2025	9	287.00	43568	1029361		3/13/2025
9586	RED STICK SPORT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034901	0	2025	10	4,244.40	43677	636537		3/13/2025
9942	DOMINO'S PIZZA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029359	0	2025	9	65.75	43569	1029359		3/13/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029426	0	2025	9	225.00	30489	1029426	LARGE ENSEMBLE FEE	3/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029402	0	2025	8	54.63	220255858	1029402	FEBRUARY 2025 CREDIT CARD PAYMENT	3/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029405	0	2025	9	51.70	3254605	1029405	CREDIT CARD ENTRY 4605 MARCH 2025	3/13/2025
19645	DOCUCENTER, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034865	0	2025	10	918.00	43664	55417		3/13/2025
19645	DOCUCENTER, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034872	0	2025	10	67.20	43664	55416		3/13/2025
20088	BOGALUSA HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029335	0	2025	9	2,000.00	260134	1029335	2024 FOOTBALL CONTRACT FINANCIAL AGREEMENT	3/13/2025
27546	BECKLEY, NICK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029378	0	2025	9	150.00	10350	1029378	DJ FOR SPRING FLING DANCE 031325	3/13/2025
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029356	0	2025	9	3,000.00	43567	1029356		3/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1029229	0	2025	9	236.86	25495	1029229	FIELD TRIP - BUS 2/28/2025 - COURTNEY CRAWFORD	3/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1029230	0	2025	9	236.86	25496	1029230	FIELD TRIP BUS - J. JEFFERY - 2.28.2025	3/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1029232	0	2025	9	185.93	25497	1029232	FIELD TRIP - BAND - 2.20.2025 - J. JEFFREY	3/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1029233	0	2025	9	185.93	25497	1029233	FIELD TRIP - BAND - C. CRAWFORD 2.20.2025	3/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1029402	0	2025	8	430.00	220255858	1029402	FEBRUARY 2025 CREDIT CARD PAYMENT	3/13/2025
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1033062	0	2025	10	2,200.00	55100	91534457	NJROTC FUNDRAISER EXPENSE	3/13/2025
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1037536	0	2025	11	20.00	55167	91534457-B	NJROTC ADDITIONAL $20 OWED INV#91534457	3/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029317	0	2025	8	102.38	2255740	1029317	FEBRUARY 2025 CREDIT CARD	3/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029402	0	2025	8	587.28	220255858	1029402	FEBRUARY 2025 CREDIT CARD PAYMENT	3/13/2025

17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029404	0	2025	9	822.04	3255886	1029404	LHS CC 5886 MARCH 2025	3/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029405	0	2025	9	2,282.33	3254605	1029405	CREDIT CARD ENTRY 4605 MARCH 2025	3/13/2025
37765	BOOGIELAND MUSIC, LL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029427	0	2025	9	3,500.00	500230	1029427	UPGRADE STAGE AND EQUIPMENT	3/13/2025
13104	THOMAS, SIMONE	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1029558	0	2025	9	475.00	51970	014	Spirit Stick Picnic	3/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1029402	0	2025	8	66.98	220255858	1029402	FEBRUARY 2025 CREDIT CARD PAYMENT	3/13/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1029258	0	2025	9	1,000.00	41612	1029258	ARBITER PAY SB and BSBL UMPIRES	3/13/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1029398	0	2025	7	6,000.00	102174	1029398	OFFICIALS/SECURITY	3/13/2025
42305	CALAIS, TERENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1029253	0	2025	9	550.00	41611	1029253	SECURITY FOR BAND MARCHING IN MARDI GRAS PARADE	3/13/2025
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1029371	0	2025	9	160.00	10349	1029371	SECURITY DETAIL FOR SPRING FLING 031325	3/13/2025
44157	DUKE BENNEFIELD, ALY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1029345	0	2025	9	100.00	20515	1029345	DANCE TRYOUT JUDGE	3/13/2025
45839	PAPSO, CAITLIN L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1029339	0	2025	9	100.00	20513	1029339	DANCE TRYOUT JUDGE	3/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1029263	0	2025	9	685.84	41613	1029263	STPSB SUPPLEMENTAL TEACHERS/BUS PAY	3/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1029412	0	2025	9	195.84	30488	1029412	DEPOSIT FORM	3/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1029404	0	2025	9	169.93	3255886	1029404	LHS CC 5886 MARCH 2025	3/13/2025
46279	SIMONEAUX, JOHN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1029444	0	2025	9	450.00	43570	SECURITY 3.10/13.25		3/13/2025
46721	SYMONS, SHAWN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1029228	0	2025	9	5.00	25494	1029228	REFUND - YEARBOOK BABY PICTURE	3/13/2025
13006	ITEC CORPORATION	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1029424	0	2025	9	669.87	51878	41124	v-13006 815/594290	3/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1029337	0	2025	8	54.44	180225378	1029337	FEBRUARY CREIT CARD STATEMENT	3/13/2025
37671	ALL TEMP REFRIGERATI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1029249	0	2025	9	655.00	41610	1029249	REPAIR OF ATHLETIC ICE MACHINE	3/13/2025
45285	PARKER, WESLEY D.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1032063	0	2025	9	400.00	28650	1057	BUSH HOG AREA BEHIND FOOTBALL FIELD	3/13/2025
44577	USA JUMPS, LLC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1029571	0	2025	9	625.00	51976	208282	SPIRIT STICK PICNIC	3/13/2025
38786	THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1029489	0	2025	9	2,682.50	102177	6697	PERFECT ATTENDANCE T-SHIRT AWARD	3/13/2025
38786	THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1030492	0	2025	9	2,145.00	102189	6763	POWDERPUFF T-SHIRTS FOR GAME	3/13/2025
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1029423	0	2025	9	734.00	13100	1029423	KICKBALL CLUB SHIRT	3/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1029404	0	2025	9	135.24	3255886	1029404	LHS CC 5886 MARCH 2025	3/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1029405	0	2025	9	3,224.52	3254605	1029405	CREDIT CARD ENTRY 4605 MARCH 2025	3/13/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1029505	0	2025	9	395.73	55013	929138601	BBASKETBALL UNIFORMS INV#929138601	3/13/2025
44291	CORE, KACI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1029997	0	2025	9	71.00	500299	1549	VOLLEYBALL COACHES UNIFORM	3/13/2025
46205	TRAN, DIANA	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1029407	0	2025	9	45.00	51877	1029407	v-46205 435/594440	3/13/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031878	22505135	2025	10	978.89	3906338	0547680	PARTS AND REPAIRS	3/13/2025
2154	TREE HOUSE	300-1510-561000-047-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1032163	22506389	2025	10	6,435.00	3906701	131522	HIE-SCHOOL TECHNOLOGY - HEADPHONES	3/14/2025
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30825	TRAVEL	1029544	0	2025	9	232.62	3906038	FEB'25 TRAVEL	FEB'25 TRAVEL	3/14/2025
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1030644	22503999	2025	9	1,038.05	112023053	308104677468	MAY-RNC RUG & PK BOOK SHELVES	3/14/2025
2154	TREE HOUSE	300-1510-561000-108-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1031460	22506632	2025	10	8,085.50	3906480	131520	MAY-SCHOOL TECHNOLOGY: HEADPHONES & USB CABLES	3/14/2025
40200	MONJURE, INDIA	400-2234-558200-086-0162-0023-000-0000-36825	TRAVEL	1029543	0	2025	9	650.33	3906008	FEB'25 TRAVEL	FEB'25 TRAVEL	3/14/2025
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1030562	22506359	2025	9	1,400.00	3906153	6026735038	COPY PAPER FOR HCC	3/14/2025
36572	VECA, JOHN E. JR.	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1029546	0	2025	9	202.34	3906081	FEB'25 TRAVEL	FEB'25 TRAVEL	3/14/2025
40089	FRIENDLY INTEGRATION	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1031791	22506454	2025	10	2,340.00	3906377	INV-0236	60 IPAD CASES	3/14/2025
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52825	TRAVEL	1029542	0	2025	9	382.64	3905989	FEB'25 TRAVEL	FEB'25 TRAVEL	3/14/2025
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1029541	0	2025	9	34.57	3905975	FEB'25 TRAVEL	FEB'25 TRAVEL	3/14/2025
44242	SHERVILLE, RACHEL D.	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1029545	0	2025	9	111.96	3906055	FEB'25 TRAVEL	FEB'25 TRAVEL	3/14/2025
21644	SEMANTIKOS, LLC	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1031441	22505757	2025	10	500.00	3906463	031424	SWE PD	3/14/2025
25128	CAROLLO, MARY T.	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1029540	0	2025	9	20.37	3905883	JAN'25 TRAVEL	JAN'25 TRAVEL	3/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1029983	0	2025	9	8,572.03	3906082	1029983	ACCT# 0360680000 - 5TH WARD	3/14/2025
9000	ACCURATE LABEL DESIG	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1033968	22506756	2025	10	524.95	3906973	178796	HALL PASS BADGES FOR THE CLASSROOMS	3/14/2025
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1029532	0	2025	9	47.10	3906083	FEB'25 TRAVEL	FEB'25 TRAVEL	3/14/2025
1184	DICK BLICK RETAIL, I	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030094	22506682	2025	9	167.72	3905915	5065645	WOOD GLUE FOR AG CLASS	3/14/2025
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1029521	0	2025	9	37.12	3905959	FEB'25 TRAVEL	FEB'25 TRAVEL	3/14/2025
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1029517	0	2025	9	11.52	3905934	FEB'25 TRAVEL	FEB'25 TRAVEL	3/14/2025
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1029528	0	2025	9	207.43	3905916	FEB'25 TRAVEL	FEB'25 TRAVEL	3/14/2025
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1029529	0	2025	9	31.36	3905937	FEB'25 TRAVEL	FEB'25 TRAVEL	3/14/2025
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1029523	0	2025	9	20.90	3906039	FEB'25 TRAVEL	FEB'25 TRAVEL	3/14/2025
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1029531	0	2025	9	262.71	3906005	FEB'25 TRAVEL	FEB'25 TRAVEL	3/14/2025
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1029530	0	2025	9	75.98	3905941	FEB'25 TRAVEL	FEB'25 TRAVEL	3/14/2025
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1029524	0	2025	9	89.11	3905972	FEB'25 TRAVEL	FEB'25 TRAVEL	3/14/2025

43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1029526	0	2025	9	60.97	3905972	JAN'25 TRAVEL	JAN'25 TRAVEL		3/14/2025
3488	CDW, LLC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1030068	22506319	2025	9	165.85	3905885	AD22956	SCHOOL TECHNOLOGY-PRINTER PART		3/14/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1030643	22506278	2025	9	521.23	112023053	308104677505	SWE-CLASSROOM SUPPLIES		3/14/2025
14692	RIDDELL/ALL AME	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1036246	22505360	2025	11	3,172.64	3907779	952265496	SAL-HELMET PROCESS (RECON BASE PRICE)		3/14/2025
43425	LAKESHORE PARENT, LL	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1030676	22506784	2025	9	250.17	112023054	90448485	PES - AM CARE SUPPLIES		3/14/2025
17629	LOWE'S HOME CENTERS,	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1033595	22506819	2025	10	1.00	3906896	986676 -OQDHHD	ACCT#9900703183 BWE ICE MACHINE		3/14/2025
2154	TREE HOUSE	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1032408	22506391	2025	10	495.00	3906701	131521	MONT-SCHOOL TECHNOLOGY		3/14/2025
41322	SCHOOL SPECIALTY	GFF-1300-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030641	22506464	2025	9	150.09	112023053	308104677518	MONT-AG SCIENCE SUPPLIES		3/14/2025
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1029514	0	2025	9	322.02	3905960	FEB'25 TRAVEL	FEB'25 TRAVEL		3/14/2025
1218	LATINO, JAN	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1029516	0	2025	9	52.66	3905982	JAN'25 TRAVEL	JAN'25 TRAVEL		3/14/2025
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1029527	0	2025	9	267.00	3905860	FEB'25 TRAVEL	FEB'25 TRAVEL		3/14/2025
6587	GILL, RACHAEL	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1029520	0	2025	9	71.42	3905940	JAN'25 TRAVEL	JAN'25 TRAVEL		3/14/2025
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1029522	0	2025	9	230.15	3905906	FEB'25 TRAVEL	FEB'25 TRAVEL		3/14/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1037390	22504695	2025	11	693.29	112023080	917665	FJHS LIBRARY BOOKS		3/14/2025
30793	COLLINS, KEVIN J	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1030246	0	2025	9	60.00	3905901	1030246	3/13/25 1.5 HRS EXTRA SECURITY SCHOOL BOARD MTG		3/14/2025
42208	HEMELT, MICHAEL	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1030249	0	2025	9	60.00	3905953	1030249	3/13/25 1.5 HRS EXTRA SECURITY SCHOOL BOARD MTG		3/14/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029975	22506631	2025	9	17.99	3905981	221110	TOOLS / HARDWARE		3/14/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030793	22506237	2025	9	40.36	3906211	849584	SJH-HARDWARE SUPPLIES		3/14/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030795	22506237	2025	9	29.99	3906211	849581	TRUCK#622-HARDWARE SUPPLIES		3/14/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030796	22506237	2025	9	45.63	3906211	849553	TRUCK#570-HARDWARE SUPPLIES		3/14/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030797	22506237	2025	9	32.98	3906211	849546	ABNEY-HARDWARE SUPPLIES		3/14/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030798	22506237	2025	9	99.36	3906211	849528	HIE-HARDWARE SUPPLIES		3/14/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030762	22501196	2025	9	15.40	3906266	11383574-00	SAL-AC SUPPLIES		3/14/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030324	22500179	2025	9	32.26	3906208	100307172	MADJH-HARDWARE SUPPLEIS		3/14/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031936	22503752	2025	10	42.49	3906291	V253921	A/C SUPPLIES / TOOLS C479		3/14/2025
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032278	22506793	2025	10	633.37	3906512	217	TRUCK #227 REPAIR		3/14/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030832	22500226	2025	9	25.92	3906186	2503-131567	HARDWARE SUPPLIES / GROUNDS MATERIAL		3/14/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030915	22506252	2025	9	91.72	3906197	S4945362.001	ELECTRICAL SUPPLIES		3/14/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030326	22500243	2025	9	56.97	3906209	2503-104296	COV. SHOP-LUMBER MATERIALS AND SUPPLY		3/14/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030716	22503307	2025	9	55.12	112023052	079715/1	HARDWARE SUPPLIES		3/14/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030717	22503307	2025	9	55.94	112023052	079711/1	HARDWARE SUPPLIES		3/14/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030032	22506442	2025	9	62.96	3905997	180018/1	TOOLS / SUPPLY		3/14/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029769	22502167	2025	9	75.07	3905926	137-90789-01	ELECTRICAL SUPPLIES C465		3/14/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1029837	22506722	2025	9	400.00	3905926	137-90067-01	STOCK ELECTRICAL SUPPLY		3/14/2025
36020	BAY MOTOR WINDING IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032975	22506301	2025	10	3,165.00	3906515	0133607	FOLSOM JR - REPAIR PUMP		3/14/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030258	22505172	2025	9	99.63	3905931	7225170	GENERAL PLUMBING SUPPLIES C493		3/14/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030510	22505205	2025	9	38.12	3906149	S174591070.001	CHS-PLUMBING TOOLS / MATERIALS		3/14/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030511	22505205	2025	9	44.69	3906149	S174590985.001	MHS-PLUMBING TOOLS / MATERIALS		3/14/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030780	22505332	2025	9	59.59	3906148	S174592140.001	SHS-PLUMBING SUPPLIES		3/14/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030782	22505332	2025	9	30.21	3906148	S174591974.001	ABNEY-PLUMBING SUPPLIES		3/14/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030327	22504781	2025	9	744.00	3906247	157830	EMERG/CHILLER/SLIDELL HIGH		3/14/2025
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033768	22504782	2025	10	2,867.00	3906750	6089453	007 ALARM		3/14/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1031945	22504573	2025	10	143.40	3906353	445346	BLANKET - EQUIPMENT REPAIRS		3/14/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1032279	22504804	2025	10	969.00	3906512	216	TRUCK 657 - DRIVER SIDE MIRROR		3/14/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031856	0	2025	10	54.32	3906404	C111838	REG & SWE BUS ELBOW'S		3/14/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031859	0	2025	10	173.12	3906404	C111848	SWE & REG BUS PARTS		3/14/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031861	0	2025	10	123.57	3906404	C111849	REG ED BUS#513		3/14/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031863	0	2025	10	984.90	3906404	C111852	REG ED BUS#509 REPAIRS		3/14/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1031856	0	2025	10	23.28	3906404	C111838	REG & SWE BUS ELBOW'S		3/14/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1031859	0	2025	10	133.99	3906404	C111848	SWE & REG BUS PARTS		3/14/2025
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1029538	0	2025	9	18.76	3906025	FEB'25 TRAVEL	FEB'25 TRAVEL		3/14/2025
10559	APPLE COMPUTER	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1031547	22506697	2025	10	158.00	3906300	MB61524977	SCHOOL TECHNOLOGY		3/14/2025
17629	LOWE'S HOME CENTERS,	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033595	22506819	2025	10	379.99	3906896	986676 -OQDHHD	ACCT#9900703183 BWE ICE MACHINE		3/14/2025
4651	LANDRY, LUCILLE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	1029513	0	2025	9	71.42	3905980	FEB'25 TRAVEL	FEB'25 TRAVEL		3/14/2025
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	1032436	0	2025	10	258.96	3906536	46058047071	DRINKS FOR TREEN CENTER		3/14/2025

43425	LAKESHORE PARENT, LL	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1030679	22506737	2025	9	2,166.56	112023054	90448483	LPE FLEX SEATING	3/14/2025
33099	VOELKEL MCWILLIAMS C	PWF-4600-545000-036-0000-0000-000-0000-P0449	CONSTRUCTION SERVICES	1030972	0	2025	9	155,872.98	3906270	3527	SHS-BUILDING RENOVATIONS-PROJ.#470	3/14/2025
46051	ABNEY ELEMENTARY CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1029507	0	2025	9	150.00	20395	1029507	CHANGE FOR CONCESSION TABLE FOR BASKETBALL (CHEER)	3/14/2025
14692	RIDDELL/ALL AME	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1029508	0	2025	9	358.34	55014	1029508	FB MINI HELMET AWARDS INV#60530180	3/14/2025
24728	HOWARD, MICHAEL	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1029443	0	2025	9	239.07	52216	21938		3/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1029510	0	2025	9	858.00	55016	1029510	GF SUPPL TIME SHEETS-ACADEMIC CLINIC FEB 2025	3/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1029511	0	2025	9	232.39	55017	1029511	PL/GF SUPPLEMENTAL TIME SHEET-CUSTODIAL	3/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1029506	0	2025	9	292.50	102186	1029506	EMPLOYEE TIMESHEET	3/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1029483	0	2025	9	3,906.30	43604	CB DAMAGES		3/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1029509	0	2025	9	422.68	55015	1029509	CB REPAIR/REPLACEMENT COSTS FEB 2025	3/14/2025
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029441	0	2025	9	65.00	52215	THEATRE FESTIVAL		3/14/2025
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029497	0	2025	9	250.00	102180	1029497	JAZZ FESTIVAL BILL	3/14/2025
10205	ALERT SERVICES,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029447	0	2025	9	1,237.36	43571	512909 & 512512		3/14/2025
11606	CITY OF SLIDELL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029491	0	2025	9	150.00	102179	1029491	SEE FOR JR CAR PARADE	3/14/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029500	0	2025	9	75.00	102181	1029500	ENTRY FEE	3/14/2025
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029440	0	2025	9	385.00	52214	9001973736		3/14/2025
15270	STEVE WEISS MUS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034903	0	2025	10	931.15	43680	1360640.1		3/14/2025
16834	CITY OF MANDEVILLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029452	0	2025	9	25.00	43577	HOCO PARADE 2025		3/14/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029461	0	2025	9	225.00	43586	1029461		3/14/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029464	0	2025	9	55.00	43592	1029464		3/14/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029499	0	2025	9	450.00	102182	1029499	CONCERT ASSESSMENT REGISTRATION FEE	3/14/2025
17769	MHS CAFETERIA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029468	0	2025	9	5.50	43589	1029468		3/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029515	0	2025	8	512.17	2259728	1029515	FEB CREDIT CARD 9728	3/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029518	0	2025	8	389.04	2258264	1029518	FEB CREDIT CARD 8264	3/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029525	0	2025	8	2,310.71	2258272	1029525	FEB CREDIT CARD 8272	3/14/2025
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029501	0	2025	9	160.00	102183	1029501	ENTRY FEE	3/14/2025
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029476	0	2025	9	50.00	43598	1029476		3/14/2025
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029463	0	2025	9	20.00	43583	1029463		3/14/2025
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029454	0	2025	9	325.00	43578	1029454		3/14/2025
46679	SEPETYS ENTERTAINMEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029482	0	2025	9	300.00	43594	1029482		3/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1029480	0	2025	9	3,269.75	43597	1029480		3/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1029478	0	2025	9	140.16	200137	1029478	LARESI GRILLIER - BUS - CIE PARADE	3/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1029479	0	2025	9	140.16	200138	1029479	PAULA ADAMS - BUS- PARADE	3/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1029502	0	2025	9	721.60	26	1029502	TRANSPORTATION FOR BUS DRIVERS	3/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1029534	0	2025	9	623.22	15196	1029534	BUS DRIVER FOR FIELD TRIP	3/14/2025
17678	SAM'S CLUB	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1029435	0	2025	8	366.60	2255835	1029435	SNACKS	3/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1029515	0	2025	8	6,400.41	2259728	1029515	FEB CREDIT CARD 9728	3/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1029518	0	2025	8	3,147.58	2258264	1029518	FEB CREDIT CARD 8264	3/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1029519	0	2025	8	0.27	2255833	1029519	FEB CREDIT CARD 5833	3/14/2025
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1029449	0	2025	9	5,529.00	43573	1029449		3/14/2025
2027	PONTCHARTRAIN H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029436	0	2025	8	13.18	2255834	1029436	HOLDER BITS	3/14/2025
12852	HOME DEPOT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029437	0	2025	8	176.23	2255833	1029437	AEROSOL WINDOW CLEANER, ODOR BAN, FABULOSO, PLEDGE	3/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029515	0	2025	8	929.81	2259728	1029515	FEB CREDIT CARD 9728	3/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029518	0	2025	8	1,553.92	2258264	1029518	FEB CREDIT CARD 8264	3/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029519	0	2025	8	1,218.19	2255833	1029519	FEB CREDIT CARD 5833	3/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029525	0	2025	8	5,350.11	2258272	1029525	FEB CREDIT CARD 8272	3/14/2025
22034	PRO ACOUSTICS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029512	0	2025	9	3,859.21	102187	1029512	GYM SOUND SYSTEM	3/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1029515	0	2025	8	164.99	2259728	1029515	FEB CREDIT CARD 9728	3/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1029519	0	2025	8	582.70	2255833	1029519	FEB CREDIT CARD 5833	3/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1029525	0	2025	8	77.80	2258272	1029525	FEB CREDIT CARD 8272	3/14/2025
20997	LYON ELEMENTARY CAFE	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1029496	0	2025	9	33.50	25	1029496	LYON CAFE T-KIDS BREAKFAST	3/14/2025
44334	SLIDELL SLIDERS, LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1029764	0	2025	9	2,800.00	51983	18	spirit stick picnic	3/14/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1029442	0	2025	9	220.00	51966	1029442	track meet security	3/14/2025
23810	TING, BRUCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1029488	0	2025	9	160.00	102176	1029488	SECURITY	3/14/2025
39057	COOK, MAC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1029487	0	2025	9	160.00	102175	1029487	SEURITY	3/14/2025

15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1029481	0	2025	9	602.87	43603	1029481		3/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1029492	0	2025	9	1,139.82	20392	1029492	BUS DRIVER PAY FOR 5TH GRADE FIELD TRIP	3/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1029493	0	2025	9	137.62	20391	1029493	BUS DRIVER PAY FOR SALMEN PARADE	3/14/2025
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1029477	0	2025	9	316.80	50541	21469401	LIM ICE CREAM	3/14/2025
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1029439	0	2025	9	855.00	52213	FEB 2025		3/14/2025
46717	JOHNSON, WHITNEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1029495	0	2025	9	19.48	50435	1029495	CHEER BODYSUIT REFUND DID NOT RECEIVE	3/14/2025
11927	DAVIS PRODUCTS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1032652	0	2025	10	153.95	50570	445168	REPAIRS AND MAINTENANCE	3/14/2025
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1029438	0	2025	9	1,075.00	52212	524		3/14/2025
24277	FLOYD, BERNARD E	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1029490	0	2025	9	100.00	102178	1029490	EQUIPMENT MAINTENANCE	3/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1029518	0	2025	8	1,602.58	2258264	1029518	FEB CREDIT CARD 8264	3/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1029519	0	2025	8	160.55	2255833	1029519	FEB CREDIT CARD 5833	3/14/2025
8030	MONSON, CHRISTI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1029470	0	2025	9	132.66	43590	JAN/FEB 2025 TRAVEL		3/14/2025
45783	LYONS, SUZETTE M.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1029494	0	2025	9	222.24	20394	1029494	MILEAGE REIMBURSEMENT	3/14/2025
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031930	22500603	2025	10	56.97	3906452	849550	REPAIR PARTS	3/14/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035119	22506392	2025	11	159.26	3907496	11383034-00	BLANKET -REPAIR PARTS	3/14/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031868	22500611	2025	10	108.18	3906291	v252829	REPAIR PARTS	3/14/2025
46712	SCOTT, LESLEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1030984	0	2025	9	70.05	3906238	20202657	MEAL ACCT REFUND	3/14/2025
46715	PRITCHETT, DENISE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1030981	0	2025	9	45.00	3906217	10389293	MEAL ACCT REFUND	3/14/2025
46716	CADIS, AIMEE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1030963	0	2025	9	26.45	3906111	10236457	MEAL ACCT REFUND	3/14/2025
46716	CADIS, AIMEE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1030964	0	2025	9	21.50	3906111	10235766	MEAL ACCT REFUND	3/14/2025
46716	CADIS, AIMEE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1030965	0	2025	9	10.50	3906111	10235262	MEAL ACCT REFUND	3/14/2025
46716	CADIS, AIMEE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1030966	0	2025	9	11.20	3906111	10234208	MEAL ACCT REFUND	3/14/2025
41322	SCHOOL SPECIALTY	300-1530-561000-022-0192-0014-000-0000-30825	MATERIAL AND SUPPLIES	1030647	22506854	2025	9	337.12	112023053	208135449058	LYON- LION DESIGN-R LINE POLY ENVELOPES W	3/15/2025
36047	MARKETING TOOLS LLC	650-2214-561000-000-0000-0041-000-0000-65925	MATERIAL AND SUPPLIES	1031534	22506273	2025	10	1,591.95	3906424	147563	ECDC MATERIALS	3/15/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1037155	22506412	2025	11	39.46	112023078	INV049986987	FWJR BAND INSTRUMENTS	3/15/2025
13086	JOLLY FARMER PR	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030575	22506764	2025	9	666.61	3906162	INV0024736	NHS SUPPLIES FOR HORTICULTURE	3/15/2025
15270	STEVE WEISS MUS	GFF-1135-561000-005-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036315	22506061	2025	11	395.85	3908088	INV1359707.1	BAND INSTRUMENTS	3/15/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-002-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030645	22506777	2025	9	921.61	112023053	208135449192	ABNEY-SUPPLIES FOR ART CLASS	3/15/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031698	22506683	2025	10	795.82	3906358	5072438	ART SUPPLIES	3/15/2025
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030176	0	2025	9	4,058.00	3905927	15640	ELEVATOR MAINTENACE MARCH 2025	3/15/2025
16829	DXP ENTERPRISES, INC	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	1032331	22506268	2025	10	30,680.00	3906555	55008710	FONT HIGH - LIFT STATION PUMPS	3/15/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1029474	0	2025	9	256.00	43596	086685		3/15/2025
43547	THE GRACEFUL HOST EV	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031341	0	2025	10	782.00	43633	1458		3/15/2025
46641	MCKENNA, CHRISTOPHER	450-1510-532000-075-1416-0032-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1030342	22506787	2025	9	6,700.00	3906183	1040	PROFESSIONAL DEVELOPMENT NON-PUBLIC	3/16/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030719	22503307	2025	9	63.56	112023052	079741/1	HARDWARE SUPPLIES	3/16/2025
39673	BARBRY, THOMAS J.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1034548	0	2025	10	280.00	52020	256945		3/16/2025
14168	OFFICE MARKET	300-1510-561000-009-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1033988	22506886	2025	10	417.49	3907117	6136822-0	CPM-TITLE 1 STUDENT SUPPLIES AND TEACHER SUPPLIES	3/17/2025
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1031985	22506846	2025	10	576.64	112023058	208135451523	BEE-RUG	3/17/2025
33640	AMERICAN READING COM	300-1510-561000-035-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1036437	22506071	2025	11	86.46	3907865	0000221595	STUDENT BOOKS	3/17/2025
14168	OFFICE MARKET	300-1510-561000-009-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1033988	22506886	2025	10	5,025.91	3907117	6136822-0	CPM-TITLE 1 STUDENT SUPPLIES AND TEACHER SUPPLIES	3/17/2025
40035	EVERYDAY SPEECH, LLC	300-1510-553000-032-0192-0024-000-0000-30825	TELEPHONE	1029838	22506888	2025	9	1,149.98	3905928	185618	SCHOOL TECHNOLOGY-EVERYDAY SPEECH	3/17/2025
14168	OFFICE MARKET	300-1510-561000-111-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1032230	22506887	2025	10	692.73	3906651	6136823-0	LPR-TONER	3/17/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1029959	0	2025	9	30.00	3906028	1029959	PRH-REIMBURSEMENT-COUIVILLION	3/17/2025
10559	APPLE COMPUTER	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1031544	22506402	2025	10	32,400.00	3906300	MB61725990	IPADS FOR SWE	3/17/2025
46346	ARCHES ABA THERAPY,	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1030891	0	2025	9	292.87	3906096	1030891	CONSULTING SERVICES	3/17/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1029559	0	2025	9	48.86	4924	1029559	MAR 15, 2025 FEDERAL TAX DEPOSIT	3/17/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1029559	0	2025	9	347,375.58	4924	1029559	MAR 15, 2025 FEDERAL TAX DEPOSIT	3/17/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1029559	0	2025	9	774,465.04	4924	1029559	MAR 15, 2025 FEDERAL TAX DEPOSIT	3/17/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030080	22503036	2025	9	4.20	3905967	39217622	CARPENTRY & WELDING MATERIALS - LHS	3/17/2025
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-022-0000-0000-000-0000-R0138	ARCHITECT/ENGINEERING SVCS	1029680	0	2025	9	10,837.92	3906031	4024-02 REVISED	LYON-CANOPY ADDITION AT BUS AREA-PROJ-4024	3/17/2025
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1033988	22506886	2025	10	5,765.73	3907117	6136822-0	CPM-TITLE 1 STUDENT SUPPLIES AND TEACHER SUPPLIES	3/17/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-005-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031701	22506110	2025	10	789.94	3906358	5078102	ART SUPPLIES	3/17/2025
44399	BAILEY EDUCATION GRO	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1030119	0	2025	9	3,125.00	3905870	17451	SESSION 8 LEAD ACADEMY	3/17/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1037157	22506412	2025	11	10.16	112023078	INV050046489	FWJR BAND INSTRUMENTS	3/17/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1037164	22506412	2025	11	54.76	112023078	INV050033440	FWJR BAND INSTRUMENTS	3/17/2025

8695	GOVCONNECTION, INC.	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1030226	22506043	2025	9	636.75	3905943	76272034	3 SURFACE PROS	3/17/2025
1184	DICK BLICK RETAIL, I	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1031697	22506684	2025	10	425.08	3906358	5081686	MATERIALS FOR GRANT PROJECT, CAFE BEAUTIFICATION	3/17/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030571	22506745	2025	9	500.94	3906160	367395044	CHS CHORUS SUPPLIES	3/17/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034977	22506746	2025	11	245.18	3907402	367394714	LEE RD JR MUSIC MATERIALS AND SUPPLIES	3/17/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034982	22506746	2025	11	1,771.13	3907402	367396970	LEE RD JR MUSIC MATERIALS AND SUPPLIES	3/17/2025
41322	SCHOOL SPECIALTY	GFF-1135-561000-042-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030648	22506781	2025	9	368.31	112023053	208135451461	TMS-OFFICE SUPPLIES	3/17/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-047-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030877	22506692	2025	9	1,302.90	3906277	SI2504497	MUSIC	3/17/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-002-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030569	22506744	2025	9	63.99	3906160	367394643	AES BAND BOOK	3/17/2025
1625	MUSIC IN MOTION INC	GFF-1135-561000-111-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030578	22505888	2025	9	1,004.00	3906191	00799209	LPE MUSIC EDUCATION	3/17/2025
31754	HAYDEN, TRACY M.	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1029611	0	2025	9	123.55	3905950	FEB'25 TRAVEL	FEB'25 TRAVEL	3/17/2025
31754	HAYDEN, TRACY M.	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1029614	0	2025	9	93.53	3905950	JAN'25 TRAVEL	JAN'25 TRAVEL	3/17/2025
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1030228	0	2025	9	160.00	3905999	1030228	3/20/25 SCHOOL BOARD MTG SECURITY	3/17/2025
46449	MYERS, RAYMOND VERN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1030234	0	2025	9	160.00	3906015	1030234	3/20/25 SCHOOL BOARD MTG SECURITY	3/17/2025
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	1029605	0	2025	9	84.69	3905971	FEB'25 TRAVEL	FEB'25 TRAVEL	3/17/2025
27386	FONTENOT, DANIELLE G	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1029610	0	2025	9	79.60	3905936	FEB'25 TRAVEL	FEB'25 TRAVEL	3/17/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030279	22506631	2025	9	63.95	3905981	221128	TOOLS / HARDWARE	3/17/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030904	22504564	2025	9	93.31	3906187	373294/1	HARDWARE SUPPLIES	3/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030800	22506237	2025	9	3.59	3906211	849671	STJH-HARDWARE SUPPLIES	3/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030801	22506237	2025	9	41.77	3906211	849659	ABNEY-HARDWARE SUPPLIES	3/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030803	22506237	2025	9	48.97	3906211	849649	ABNEY-HARDWARE SUPPLIES	3/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030805	22506237	2025	9	27.96	3906211	849633	HIE-HARDWARE SUPPLIES	3/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030808	22506237	2025	9	38.94	3906211	849632	ABNEY-HARDWARE SUPPLIES	3/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030809	22506237	2025	9	47.27	3906211	849627	NHS-HARDWARE SUPPLIES	3/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030812	22506237	2025	9	33.58	3906211	849624	TRUCK#662-HARDWARE SUPPLIES	3/17/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030763	22501196	2025	9	47.78	3906266	11412048-00	BJR-AC SUPPLIES	3/17/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030764	22501196	2025	9	86.86	3906266	11392004-00	TRUCK#618-AC SUPPLIES	3/17/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031932	22503752	2025	10	77.52	3906291	V258696	A/C SUPPLIES / TOOLS C490	3/17/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030757	22506660	2025	9	46.26	3906209	2503-104576	LHM-LUMBER MATERIALS	3/17/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030714	22506134	2025	9	192.15	112023051	79747/1	80-LB CONCRETE BAGS / B ECOLE	3/17/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030783	22502406	2025	9	30.20	3906175	5-9710	DOOR AND KEY HARDWARE SUPPLIES	3/17/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030792	22502406	2025	9	48.95	3906175	7-9295	DOOR AND KEY HARDWARE SUPPLIES	3/17/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030033	22506442	2025	9	81.53	3905997	188071/1	TOOLS / SUPPLY	3/17/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030035	22506442	2025	9	64.70	3905997	188070/1	TOOLS / SUPPLY	3/17/2025
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030102	22500267	2025	9	21.50	3906084	2001586117	WELDING SUPPLIES	3/17/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030174	22505415	2025	9	12.99	3905918	842219	LUMBER MATERIALS C482	3/17/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030175	22505415	2025	9	61.22	3905918	842204	LUMBER MATERIALS C481	3/17/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030095	22506726	2025	9	274.99	3905931	7208539	PLUMBING MATERIALS TRUCK 573	3/17/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030096	22506775	2025	9	400.00	3905931	7222486	TRUCK 224 PLUMBING MATERIALS	3/17/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030261	22505172	2025	9	64.13	3905931	7233341	GENERAL PLUMBING SUPPLIES C487	3/17/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030263	22505172	2025	9	76.33	3905931	7230451	GENERAL PLUMBING SUPPLIES C479	3/17/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030509	22506638	2025	9	94.31	3906149	S174618041.001	LES-PLUMBING SUPPLIES	3/17/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030790	22505205	2025	9	71.63	3906149	S174612043.001	LES-PLUMBING TOOLS / MATERIALS	3/17/2025
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031792	22506827	2025	10	332.00	3906380	60070	EMERG / SEWER SERVICE 100 HALL / BOYET	3/17/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1030613	0	2025	9	51.30	3906142	1030613	ACCT# 21036100 - FOLSOM JR	3/17/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1030614	0	2025	9	42.00	3906143	1030614	ACCT# 21036200 - FOLSOM JR	3/17/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1030615	0	2025	9	79.80	3906143	1030615	ACCT# 21035500 - FOLSOM JR	3/17/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1030616	0	2025	9	203.40	3906143	1030616	ACCT# 21035000 - FOLSOM JR	3/17/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1030617	0	2025	9	186.97	3906143	1030617	ACCT# 11058500 - FOLSOM ELEM	3/17/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1030619	0	2025	9	2,075.45	3906143	1030619	ACCT# 11058000 - FOLSOM ELEM	3/17/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1035124	22506004	2025	11	150.69	3907345	4607108	BLANKET - EQUIPMENT REPAIRS	3/17/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1035127	22506004	2025	11	160.70	3907345	4607109	BLANKET - EQUIPMENT REPAIRS	3/17/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1031012	0	2025	9	29.99	3906089	52935	2009 FORD-TRANSPORTATION-OIL CHANGE #0014	3/17/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031865	0	2025	10	507.80	3906404	C111879	RED ED BUS#507	3/17/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031013	0	2025	9	965.00	3906254	1031013	3 INVOICES-REGULAR ED BUSES	3/17/2025
10776	ACOUSTI COM	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	1031654	22506566	2025	10	1,406.00	3906292	16373	NURSE SUPPLIES	3/17/2025

24735	JABBIA, FRANK J.	GFF-2231-558200-000-0014-0000-000-0000-	SUPT CONFERENCE WORKSHOP	1029605	0	2025	9	422.30	3905971	FEB'25 TRAVEL	FEB'25 TRAVEL	3/17/2025
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	1029929	0	2025	9	8,500.00	3906087	F033125	YSB FINS PROGRAM - 8 OF 10	3/17/2025
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	1029933	0	2025	9	8,500.00	3906087	F022825	YSB FINS PROGRAM - 7 OF 10	3/17/2025
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	1029937	0	2025	9	7,500.00	3906087	022825	OPTIONS 2ND CHANCE - 7 OF 10	3/17/2025
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	1029939	0	2025	9	7,500.00	3906087	33125	OPTIONS 2ND CHANCE - 8 OF 10	3/17/2025
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1031944	22500172	2025	10	54.99	3906341	115626	BLANKET - CUSTODIAL SUPPLIES	3/17/2025
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1030723	22500421	2025	9	4.99	112023051	79760/1	BLANKET - SUPPLIES	3/17/2025
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	1029634	0	2025	9	45,920.48	4925	MARCH 2025	CAPITAL 1 PAYMENT MAR 2025	3/17/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1029557	0	2025	9	1,240,875.77	4923	250670000485	BCBS WEEKLY CLAIMS ENDING 03/07/2025	3/17/2025
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1030531	0	2025	9	141,956.22	3906236	98884	CLAIMS ADMIN & TERTIARY BAL.	3/17/2025
2057	VIRCO MANUFACTU	PWF-4600-545000-036-0000-0000-000-0000-P0449	CONSTRUCTION SERVICES	1031214	22505098	2025	10	37,591.20	3906487	92076659	NINTH ST CLASSROOM FURNITURE-P0449	3/17/2025
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1031109	0	2025	9	445.00	55054	20767	GSOCCER AWARDS INV#20767	3/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1029551	0	2025	9	668.54	200233	1029551	CHROMEBOOK REPAIRS	3/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1029619	0	2025	9	780.00	55025	1029619	GF SUPPLEMENTAL TIME SHEET-TESTING	3/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1029695	0	2025	9	630.00	100152	1029695	BUS DRIVER SALARY	3/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1029566	0	2025	9	3,217.50	51974	1029566	BASKETBALL TIMESHEETS	3/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1029679	0	2025	9	169.00	50437	1029679	EMPOYLEE TIME SHEET BASEBALL&SOFTBALL TICKET SALES	3/17/2025
45885	JONES, JOSHUA	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1030219	0	2025	9	1,000.00	51889	5125	V-45885 823/594011	3/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1029654	0	2025	9	176.88	50436	1029654	CHROMEBOOK DAMAGES FOR THE MONTH OF FE 2025	3/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1029699	0	2025	9	331.22	5303	1029699	CHROMEBOOK REPAIRS- FEBRUARY 2025	3/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	1029596	0	2025	9	3,500.00	200139	1029596	SUPPLEMENATAL TO BUDGET FOR MUSIC	3/17/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029569	0	2025	9	75.00	51975	1029569	TRACK MEET ENTRY FEE	3/17/2025
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029549	0	2025	9	385.00	41614	1029549	NATIONAL HONOR SOC NATIONAL DUES	3/17/2025
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029592	0	2025	9	10.00	10352	1029592	FFA CDE COMPETITION FEES	3/17/2025
19645	DOCUCENTER, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034870	0	2025	10	549.12	43664	55438		3/17/2025
45765	FAST GUARD SERVICE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029550	0	2025	9	750.00	102188	1029550	SR TRIP HOTEL SECURITY	3/17/2025
8627	AUDUBON NATURE INSTI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1029616	0	2025	9	3,687.50	5079	1029616	KINDER FIELD TRIP ZOO 2025	3/17/2025
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1029689	0	2025	9	730.00	5081	1029689	PREK FIELD TRIP 2025	3/17/2025
32450	HERSHEY CREAMERY COM	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1029588	0	2025	9	200.88	10351	1029588	SNACK SALES	3/17/2025
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029639	0	2025	9	82.00	55022	1029639	PL LIFTER BAGS INV#928912237 PO#816.03.2025	3/17/2025
2027	PONTCHARTRAIN H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030524	0	2025	9	29.97	102200	849654	SNACK BAGS FOR BUS RIDE SR. TRIP	3/17/2025
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029690	0	2025	9	28.00	30132	1029690	REEDS FOR BAND STUDENTS	3/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029577	0	2025	8	2,726.70	2256286	1029577	Feb CC Statement	3/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029594	0	2025	8	323.65	22025614	1029594	FEBRAURY 2025 CREDIT CARD	3/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029669	0	2025	8	515.91	2206927	1029669	FEB CREDIT CARD 2025	3/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029701	0	2025	8	2,149.37	202502899	1029701	FEBRUARY 2025 CC ENDING IN 8893	3/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029717	0	2025	8	104.25	202502016	1029717	FEBRUARY 2025 CC ENDING IN 0160	3/17/2025
18619	MF ATHLETIC/ PERFORM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031486	0	2025	10	960.00	55062	320322	TRACK BLANKS & TRACK MEET STARTING GUN	3/17/2025
25179	SMITH-FELDER, STEPHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029640	0	2025	9	290.00	41615	1029640	CPR CARDS FOR STUDENTS FROM CLASS	3/17/2025
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1029580	0	2025	9	244.99	51978	1029580	SPIRIT STICK PICNIC	3/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1029594	0	2025	8	191.75	22025614	1029594	FEBRAURY 2025 CREDIT CARD	3/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1029701	0	2025	8	45.65	202502899	1029701	FEBRUARY 2025 CC ENDING IN 8893	3/17/2025
23772	RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1029556	0	2025	9	1,133.02	51969	1029556	Spirit Stick Picnic	3/17/2025
34353	CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1029582	0	2025	9	206.25	51979	1029582	SPIRIT STICK PICNIC	3/17/2025
37590	MEGILLIGAN, ALEXANDR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1029578	0	2025	9	210.00	51977	1029578	SPIRIT STICK PICNIC	3/17/2025
36933	SVOBODA, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030489	0	2025	9	350.00	260141	SCM25-100	OFFICIAL TIMING FOR THE SLIDELL CITY TRACK MEET	3/17/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1029683	0	2025	9	300.00	50438	1029683	ARBITER PAY TO PAY GAME OFFICIAL FOR SB AND BB	3/17/2025
45765	FAST GUARD SERVICE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1029560	0	2025	9	750.00	51971	1029560	HOTEL SECURITY	3/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1029623	0	2025	9	935.76	5080	1029623	KINDER BUS PAYMENT ZOO 2025	3/17/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1029697	0	2025	9	78.00	5302	1029697	ALONZO-GOOD NEWS CLUB PAY	3/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1029553	0	2025	8	559.24	220255924	1029553	C1CC RECEIPTS	3/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1029669	0	2025	8	239.83	2206927	1029669	FEB CREDIT CARD 2025	3/17/2025
17775	NEW ORLEANS PELICANS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1029721	0	2025	9	1,040.00	20396	1029721	BASKETBALL PLAYER TICKETS FOR ALL-STAR GAME	3/17/2025
17775	NEW ORLEANS PELICANS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1029724	0	2025	9	240.00	20397	1029724	BALANCE OF TICKETS FOR CHEER SCHOOL SPIRIT SUPPORT	3/17/2025
42734	PISTORIUS, RACHEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1029599	0	2025	9	200.00	55018	1029599	DANCE TEAM TRYOUT CHOREOGRAPHY	3/17/2025

42736	TALLANT, CAITLIN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1029602	0	2025	9	100.00	55021	1029602	DANCE TEAM JUDGING	3/17/2025
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1029552	0	2025	9	400.00	51968	1029552		3/17/2025
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1029645	0	2025	9	400.00	51982	1029645		3/17/2025
46724	SALTZMAN, BLAIR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1029601	0	2025	9	100.00	55020	1029601	DANCE TEAM JUDGING	3/17/2025
46726	RICE, EMILY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1029600	0	2025	9	100.00	55019	1029600	DANCE TEAM JUDGING	3/17/2025
18111	AMERICAN INTERNATION	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1029641	0	2025	9	1,968.00	55023	1029641	BAND TRIP CHARTER BUS DEPOSIT	3/17/2025
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1029587	0	2025	9	1,298.63	50294	79223	PLAY T-SHIRTS	3/17/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1029617	0	2025	9	337.74	55024	1029617	TRI M TSHIRTS QUOTE#364	3/17/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1029707	0	2025	9	304.00	5306	1029707	INTRAMURAL BASKETBALL TSHIRTS	3/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1029577	0	2025	8	789.70	2256286	1029577	Feb CC Statement	3/17/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1029702	0	2025	9	626.00	5304	1029702	DRAMA CLUB T-SHIRTS	3/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1029577	0	2025	8	77.04	2256286	1029577	Feb CC Statement	3/17/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1029553	0	2025	8	877.32	220255924	1029553	C1CC RECEIPTS	3/17/2025
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1029547	0	2025	9	750.00	25466	1670	TRACK, BB & SB COACH UNIFORMS	3/17/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1029704	0	2025	9	290.00	5305	1029704	FITNESS MEET UNIFORMS	3/17/2025
42506	BATTLE-ABC LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1038371	0	2025	11	1,100.90	43693	25087110		3/17/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041323	22502753	2025	12	2.21	3909191	INV 3185630	SMALLWARES	3/17/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031860	22500601	2025	10	75.97	3906408	221121	REPAIR PARTS	3/17/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033258	22505174	2025	10	18.06	3906930	2105200070	REPAIRS PARTS	3/17/2025
37875	LINK, LAURA L.	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1029612	0	2025	9	83.48	3905984	FEB'25 TRAVEL	FEB'25 TRAVEL	3/17/2025
29676	ACCO BRANDS CORPORAT	300-1510-561000-018-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1030203	22506840	2025	9	188.96	3905858	4730079102	LAMINATING FILM	3/18/2025
29676	ACCO BRANDS CORPORAT	300-1510-561000-043-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1030205	22506841	2025	9	801.90	3905858	4730079104	LAMINATE PAPER	3/18/2025
2030	PRESTWICK HOUSE	300-1510-561000-016-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1030726	22506157	2025	9	4,993.65	3906215	448097	FWJH-VOCABULARY POWER PLUS TITLE ONE	3/18/2025
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1036991	22506889	2025	11	1,233.60	112023081	208135455511	ALT-SCHOOL TECHNOLOGY	3/18/2025
10752	ABNEY ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1030893	0	2025	9	50.00	3906090	1030893	KIT FIELD TRIP REIMBURSEMENT	3/18/2025
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1030707	22506597	2025	9	36,997.09	112023053	308104678366	CCE-SCHOOL SPECIALTY TITLE I M&S	3/18/2025
29676	ACCO BRANDS CORPORAT	300-1510-561000-111-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1031526	22506842	2025	10	812.64	3906289	4730079106	LAMINATING FILM	3/18/2025
12854	HONEY ISLAND EL	300-2234-558200-047-0192-0023-000-0000-30825	TRAVEL	1030252	0	2025	9	2,164.28	3905962	1030252	LEADER IN MY ORLANDO FLIGHT/HOTEL REIMBURSEMENT	3/18/2025
21400	IXL LEARNING, INC	400-2234-589502-059-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1029783	22506838	2025	9	285.00	3905969	1029783	3 NORTHLAKE CHRISTIAN CONF REG'S 3/25/25	3/18/2025
18185	LEMMLER, ASHLEY S.	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1036950	0	2025	11	10.00	3907990	1036950	REIMBURSEMENT REQUEST LEVEL1 GOOGLE CERTIFICATION	3/18/2025
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1030652	22506672	2025	9	1,960.32	112023053	208135455172	CEC-MATERIALS FOR RNC	3/18/2025
43205	BROUSSARD, KAITLYN J	500-2232-524000-087-0000-0023-000-0000-52825	TUITION REIMBURSEMENT	1031338	0	2025	10	130.00	3906321	1031338	REIMB. PRAXIS EXAM #5692	3/18/2025
44689	ANNTOINE MARKETING	650-2214-533900-000-0000-0041-000-0000-65925	OTHER PROFESSIONAL SERVICES	1030112	0	2025	9	5,400.00	3905864	8286	WEB SERVICES	3/18/2025
1973	COVINGTON HIGH	900-1130-561000-000-0000-0000-000-0000-93325	MATERIAL AND SUPPLIES	1031322	0	2025	10	450.00	3906346	1031322	REIMB. PROM TICKETS KIT STUDENTS	3/18/2025
14798	SALMEN HIGH SCH	900-1130-561000-000-0000-0000-000-0000-93325	MATERIAL AND SUPPLIES	1031215	0	2025	10	120.00	3906462	1031215	SAL-PROM TICKETS-2 STUDENTS MFEL AND MMIL	3/18/2025
17869	LAKESHORE HIGH SCHOO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030668	0	2025	9	192.17	3906168	1030668	CPR CARDS REIMBURSEMENT	3/18/2025
17869	LAKESHORE HIGH SCHOO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030668	0	2025	9	97.83	3906168	1030668	CPR CARDS REIMBURSEMENT	3/18/2025
15669	ULINE	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1030740	22506718	2025	9	158.00	3906265	190486304	CREEK-DOLLY - CUSTODIAL	3/18/2025
34913	DOLLAMUR LLC	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1034356	22506498	2025	10	5,000.00	3907023	259884	MATS	3/18/2025
40739	NOGGERATH, JR, ALVIN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1029851	0	2025	9	127.30	3906018	FEB'25 TRAVEL	FEB'25 TRAVEL	3/18/2025
39448	TRIPKOVICH, TRINITY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1029853	0	2025	9	143.51	3906076	FEB'25 TRAVEL	FEB'25 TRAVEL	3/18/2025
45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1029852	0	2025	9	75.98	3906053	FEB'25 TRAVEL	FEB'25 TRAVEL	3/18/2025
1203	DEMCO, INC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1031696	22504883	2025	10	361.58	3906357	7619068	LIBRARY USE	3/18/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-022-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030883	22505786	2025	9	647.76	3906277	SI2504881	MUSIC BUDGET	3/18/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-043-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030884	22505787	2025	9	647.93	3906277	SI2504874	MUSIC INSTRUMENTS	3/18/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031523	22506382	2025	10	37.00	3906397	367399905	SALMEN 3303190 - JOHNNY SAID NO! VIJAY SINGH SSA	3/18/2025
34913	DOLLAMUR LLC	GFF-1420-561000-008-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1034356	22506498	2025	10	2,210.00	3907023	259884	MATS	3/18/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-024-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1030066	22506038	2025	9	3,093.87	3905877	929213231	FOOTBALL HELMETS, JERSEYS, MOUTHPIECES	3/18/2025
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1030097	22504954	2025	9	312.06	112023045	918089	#23224 CLEARWOOD JR LIBRARY BOOKS	3/18/2025
6116	FAUNTLEROY, KAL	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1029848	0	2025	9	473.48	3906368	FEB'25 CONF TRAVEL	FEB'25 TRAVEL	3/18/2025
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1030144	0	2025	9	400.00	3905878	031125	PRINCIPAL BREAKFAST 3/11/25 80 GUEST	3/18/2025
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1030146	0	2025	9	300.00	3905878	021125	ASST. PRINCIPAL BREAKFEST 2/11/25 60 GUEST	3/18/2025
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1030148	0	2025	9	400.00	3905878	020425	PRINCIPAL BREAKFAST 2/4/25 80 GUEST	3/18/2025
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1030149	0	2025	9	300.00	3905878	031825	ASST. PRINCIPAL BREAKFAST 3/18/25 60 GUEST	3/18/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1030275	22500026	2025	9	217.64	3906017	0131291-IN	TREEN TECH COFFEE SERVICES	3/18/2025

31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1030582	22500023	2025	9	85.40	3906193	0131292-IN	TRANSPORTATION COFFEE SERVICES	3/18/2025
6959	LUPO, JULIE D	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1029850	0	2025	9	53.06	3905992	FEB'25 TRAVEL	FEB'25 TRAVEL	3/18/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030280	22506631	2025	9	49.50	3905981	21142	TOOLS / HARDWARE	3/18/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030281	22506631	2025	9	58.97	3905981	221135	TOOLS / HARDWARE	3/18/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030911	22500158	2025	9	21.36	3906188	33320/2	ELECTRICAL SUPPLIES	3/18/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030905	22504564	2025	9	58.97	3906187	373377/1	HARDWARE SUPPLIES	3/18/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030906	22504564	2025	9	49.38	3906187	373382/1	HARDWARE SUPPLIES	3/18/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030814	22506237	2025	9	19.58	3906211	849743	BWE-HARDWARE SUPPLIES	3/18/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030816	22506237	2025	9	28.37	3906211	849740	ABNEY-HARDWARE SUPPLIES	3/18/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030817	22506237	2025	9	82.99	3906211	849739	MAY-HARDWARE SUPPLIES	3/18/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030818	22506237	2025	9	44.99	3906211	849700	BROCK-HARDWARE SUPPLIES	3/18/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030819	22506237	2025	9	31.99	3906211	849690	ABNEY-HARDWARE SUPPLIES	3/18/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030820	22506237	2025	9	67.94	3906211	849686	SHOP-HARDWARE SUPPLIES	3/18/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030821	22506237	2025	9	48.57	3906211	849684	ABNEY-HARDWARE SUPPLIES	3/18/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030822	22506237	2025	9	95.52	3906211	849687	TRUCK#570-HARDWARE SUPPLIES	3/18/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030761	22501196	2025	9	79.61	3906266	11437703-00	SHS-AC SUPPLIES	3/18/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030257	22500190	2025	9	73.56	3905974	8022594	FOLSOM JR AC SUPPLIES	3/18/2025
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030720	22505715	2025	9	227.70	3906274	i57054	6THWARD ELM. LIFT STATION MATERIALS	3/18/2025
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031559	22506895	2025	10	499.12	3906315	364958	EMERGENCY HYDRAULIC HOSE	3/18/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041067	0	2025	12	351.00	3909194	288391	JOB 38444159 ST. TAMMANY JR.	3/18/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030916	22506252	2025	9	70.49	3906197	S4946611.001	ELECTRICAL SUPPLIES	3/18/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030917	22506252	2025	9	73.40	3906197	S4946285.001	ELECTRICAL SUPPLIES	3/18/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030755	22503306	2025	9	55.99	3906258	6461-7	HIE-PAINT SUPPLIES	3/18/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030758	22500243	2025	9	7.98	3906209	2503-104984	FWE-LUMBER MATERIALS AND SUPPLY	3/18/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030794	22502406	2025	9	67.80	3906175	7-9302	DOOR AND KEY HARDWARE SUPPLIES	3/18/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030255	22502167	2025	9	25.11	3905926	137-91069-01	ELECTRICAL SUPPLIES C493	3/18/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032001	22502167	2025	10	10.38	3906366	137-91074-01	ELECTRICAL SUPPLIES C494	3/18/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031592	22506723	2025	10	1,916.00	3906337	4053	CONCEALED CLOSER / BONNE ECOLE	3/18/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030268	22505172	2025	9	97.13	3905931	7236383	GENERAL PLUMBING SUPPLIES C491	3/18/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030270	22505682	2025	9	675.00	3905931	7052598	COV MAINT - PRO PRESS ACTUATOR	3/18/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032026	22500296	2025	10	99.81	3907613	7238432	PLUMBING SUPPLIES S092	3/18/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033194	22500296	2025	10	93.93	3906827	7216113	PLUMBING SUPPLIES S093	3/18/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030786	22506638	2025	9	91.83	3906149	S174633670.001	LRJH-PLUMBING SUPPLIES	3/18/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032497	22506776	2025	10	962.43	3906583	S174404409.001	SERVICE SINK FAUCET / B WOODS	3/18/2025
44841	SAFEWAY USED OIL, LL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031758	0	2025	10	140.00	3906461	9706	SLI-GREASE TRAP CLEANING-NHS BASEBALL CONCESS.	3/18/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1031946	22504573	2025	10	482.94	3906353	445564	BLANKET - EQUIPMENT REPAIRS	3/18/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1030771	22501119	2025	9	33.59	3906089	53112	TRUCK#407 - OIL CHANGES	3/18/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1030773	22501119	2025	9	33.59	3906089	53111	TRUCK#838 - OIL CHANGES	3/18/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1030774	22501119	2025	9	33.59	3906089	53110	COV. WAREHOUSE - OIL CHANGES	3/18/2025
3488	CDW, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1032888	22506833	2025	10	1,404.06	3906530	AD3BI1E	ESET RENEWAL	3/18/2025
40614	ZOOM VIDEO COMMUNICA	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1029874	22506823	2025	9	2,000.00	3906088	INV297506752	ZOOM RENEWAL	3/18/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1034935	0	2025	11	774.84	3907370	25658077	HOME HEALTH SERVICES (GARRETT)	3/18/2025
13907	HARRISON PETTY CASH	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1031924	0	2025	10	82.06	3906388	1031924	HCC PETTY CASH REIMBURSEMENTS	3/18/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-007-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1030993	0	2025	9	182.62	3906224	222-34-021	PROFESSIONAL SERVICES-PROJ.#222-34-PLAYGROUNDS	3/18/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-017-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1030993	0	2025	9	182.62	3906224	222-34-021	PROFESSIONAL SERVICES-PROJ.#222-34-PLAYGROUNDS	3/18/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-043-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1030993	0	2025	9	182.62	3906224	222-34-021	PROFESSIONAL SERVICES-PROJ.#222-34-PLAYGROUNDS	3/18/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1030993	0	2025	9	182.62	3906224	222-34-021	PROFESSIONAL SERVICES-PROJ.#222-34-PLAYGROUNDS	3/18/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-011-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1030993	0	2025	9	182.62	3906224	222-34-021	PROFESSIONAL SERVICES-PROJ.#222-34-PLAYGROUNDS	3/18/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-005-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1030993	0	2025	9	182.62	3906224	222-34-021	PROFESSIONAL SERVICES-PROJ.#222-34-PLAYGROUNDS	3/18/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-037-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1030993	0	2025	9	182.62	3906224	222-34-021	PROFESSIONAL SERVICES-PROJ.#222-34-PLAYGROUNDS	3/18/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-033-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1030993	0	2025	9	162.64	3906224	222-34-021	PROFESSIONAL SERVICES-PROJ.#222-34-PLAYGROUNDS	3/18/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-009-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1030993	0	2025	9	182.62	3906224	222-34-021	PROFESSIONAL SERVICES-PROJ.#222-34-PLAYGROUNDS	3/18/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-108-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1030993	0	2025	9	182.62	3906224	222-34-021	PROFESSIONAL SERVICES-PROJ.#222-34-PLAYGROUNDS	3/18/2025
24810	BYNUM, KIMBERLY	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1029840	0	2025	9	50.00	15354	1029840	CHANGE FUND FOR 5TH GRADE CANDY GRAMS	3/18/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1029863	0	2025	9	150.00	51885	1029863	V-44177 R2 822/594000	3/18/2025

44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1029746	0	2025	9	200.00	52217	TRACK CHANGE			3/18/2025
45804	FONTAINEBLEAU JR. HI	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1029752	0	2025	9	500.00	70473	BUS DRIVER TIP-NASA	BUS DRIVER TIP - NASA FIELTRIP - CHANGE FUND		3/18/2025
12398	FONTAINEBLEAU H	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1029765	0	2025	9	75.00	260136	1029765	3/21/25-ANDY THIEL INVITATIONAL TRACK MEET		3/18/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1031612	0	2025	10	326.45	260155	3292	TROPHIES AND RIBBONS FOR SLIDELL CITY TRACK MEET		3/18/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1031359	0	2025	10	40.00	43631	086693			3/18/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1031365	0	2025	10	542.00	43639	086690			3/18/2025
9942	DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1029815	0	2025	9	130.93	55028	1029815	TRACK CONCESSION EXPENSE		3/18/2025
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031097	0	2025	9	1,125.00	102210	CINV-00000096	DE CLASS PAYMENT		3/18/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029743	0	2025	9	25.00	50316	1029743	CHS TRACK ENTRY FEE 3 12 25		3/18/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029744	0	2025	9	25.00	50317	1029744	CHS TRACK ENTRY FEE 3 19 25		3/18/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029754	0	2025	9	25.00	50437	1029754	TRACK MEET ENTRY FEE		3/18/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029879	0	2025	9	25.00	500298	1029879	TRACK MEET ENTRY FEE		3/18/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029784	0	2025	9	75.00	41616	1029784	TRACK MEET ENTRY FEE		3/18/2025
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029817	0	2025	9	75.00	55029	1029817	TRACK MEET ENTRY FEE		3/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030661	0	2025	9	3,600.00	51906	CINV-00000093	V-15199 110/594090		3/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029864	0	2025	8	99.50	2253532	CC 0225 3532	CREDIT CARD CC 0225 3532		3/18/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031423	0	2025	10	1,000.00	43634	0011462235-DEP			3/18/2025
18806	ARCHBISHOP RUMMEL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029747	0	2025	9	200.00	52218	TRACK FEE			3/18/2025
19826	ST. MARTIN'S EPISCOP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029865	0	2025	9	110.00	51886	1029865	V-19826 812/594090		3/18/2025
20777	TAYMARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029748	0	2025	9	581.02	52219	2535920			3/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1029825	0	2025	9	389.50	55031	1029825	PLAY PROD ATHLETIC BUS TO SLU 03.14		3/18/2025
8627	AUDUBON NATURE INSTI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1029846	0	2025	9	3,012.50	10214	1029846	PES - 1ST GRADE FIELD TRIP AUDUBON ZOO		3/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1029856	0	2025	8	147.58	2259723	1029856	CC 0225 9723		3/18/2025
20058	RIVER ROAD HISTORICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1029742	0	2025	9	861.00	50436	1029742	6TH GRADE FIELD TRIP		3/18/2025
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1029745	0	2025	9	1,495.00	60160	1029745	FIELD TRIP TO IMMS		3/18/2025
2718	MIRROR IMAGE GR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1029981	0	2025	9	968.44	30490	79248	8TH GRADE SHIRTS		3/18/2025
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1029750	0	2025	9	274.00	52221	11168			3/18/2025
46386	CM HOLDING, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1029749	0	2025	9	472.00	52220	429618			3/18/2025
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029841	0	2025	9	59.90	10354	1029841	WATER FOR STAFF		3/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029856	0	2025	8	1,197.25	2259723	1029856	CC 0225 9723		3/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029864	0	2025	8	119.90	2253532	CC 0225 3532	CREDIT CARD CC 0225 3532		3/18/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029926	0	2025	8	344.57	2254213	1029926	PES - JANUARY 2025 CREDIT CARD		3/18/2025
41453	NORTHWEST RECOGNITIO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031110	0	2025	9	927.50	55055	3217	GF GRADUATION HONOR CORDS INV#3217 PO#010-27-2025		3/18/2025
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1029909	0	2025	9	278.92	13101	1029909	6TH GRADE BAND FESTIVAL		3/18/2025
17879	BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1029860	0	2025	9	113.00	51882	1029860	V-17879 802/594265		3/18/2025
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1029858	0	2025	9	113.00	51880	1029858	V-23418 802/594265		3/18/2025
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1029859	0	2025	9	113.00	51881	1029859	V-26920 802/594265		3/18/2025
41454	BURRIS, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1029862	0	2025	9	139.00	51884	1029862	V-41454 822/594265		3/18/2025
42556	RANUM, REBECCA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1029861	0	2025	9	139.00	51883	1029861	V-42556 822/594265		3/18/2025
45719	LIGHTFOOT, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1029857	0	2025	9	70.00	51879	1029857	V-45719 802/594265		3/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1029876	0	2025	9	900.08	5082	1029876	PREK FIELD TRIP 2025 Bus Transportation		3/18/2025
46279	SIMONEAUX, JOHN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1030412	0	2025	9	200.00	43606	SECURITY 3.18.25			3/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1028674	0	2025	9	1,332.50	9718	FEB-MARCH 2025	FEB-MARCH 2025 INSTRUMENT REPAIRS		3/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1029866	0	2025	9	80.00	50554	1029866	BAND INSTRUMENT REPAIR		3/18/2025
45876	EARTEC COMPANY, INC.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1029811	0	2025	9	119.74	55027	25ET1614	PLAY PROD HEADSET REPAIR		3/18/2025
18627	TDK PARTY CONSULTANT	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1029831	0	2025	9	500.00	55032	1029831	STUCO ACT PARTY RENTAL		3/18/2025
33786	BRIDGE STREET INK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1029878	0	2025	9	746.00	30133	345363876582	5TH GRADE CLASS SHIRTS		3/18/2025
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1029786	0	2025	9	25.00	41617	1029786	CHORUS PERFORMANCE POLO		3/18/2025
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1029847	0	2025	9	378.00	10215	1029847	PES - CHESS CLUB T-SHIRTS		3/18/2025
38536	TRUMBACH, KATIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1029798	0	2025	9	26.47	10213	1029798	TRAVEL REIMBURSEMENT		3/18/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031862	22500601	2025	10	46.14	3906408	221146	REPAIR PARTS		3/18/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031876	22505135	2025	10	65.84	3906338	0547721	PARTS AND REPAIRS		3/18/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031877	22505135	2025	10	677.13	3906338	0547723	PARTS AND REPAIRS		3/18/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033224	22505763	2025	10	992.34	3906787	0547729	COMBI CONTROL BOARD - MAND ELEM		3/18/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031855	22500609	2025	10	31.88	3906400	8022604	BLANKET REPAIR PARTS		3/18/2025

9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033237	22500609	2025	10	66.96	3906875	8022603	BLANKET REPAIR PARTS	3/18/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031866	22500611	2025	10	69.40	3906291	v262323	REPAIR PARTS	3/18/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031846	22500638	2025	10	14.99	3906419	188096/1	REPAIR PARTS	3/18/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033253	22500642	2025	10	56.16	3906930	2105213907	REPAIRS PARTS	3/18/2025
2052	BLUUM USA, INC	300-1510-561000-010-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1036239	22506314	2025	11	700.00	3907546	1032883	VOCAL SYSTEM	3/19/2025
11972	DELL MARKETING	300-1510-561000-022-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1030208	22506885	2025	9	875.00	3905911	10805371238	5 MONITORS	3/19/2025
22518	MOORE, HOLLY	300-1510-558200-086-0916-0011-000-0000-30825	TRAVEL	1030050	0	2025	9	81.67	3906009	FEB'25 TRAVEL	FEB'25 TRAVEL	3/19/2025
28227	LUKEN, SARRAH E.	300-1510-558200-086-0083-0031-000-0000-30825	TRAVEL	1030057	0	2025	9	48.77	3905991	DEC'24-FEB'25 TRAVEL	DEC'24-FEB'25 TRAVEL	3/19/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1030677	22506861	2025	9	675.74	112023054	90474011	MAYFIELD KINDER LAKESHORE LEARNING ORDER	3/19/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-108-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041393	22506647	2025	12	7,195.50	3909214	1101257708	#10022029 MFE SCHOOL TECHNOLOGY: SURFACE PROS	3/19/2025
19693	DAIGLE, DANIELLE S.	300-2234-558200-047-0192-0023-000-0000-30825	TRAVEL	1030023	0	2025	9	297.86	3905909	FEB'25 TRAVEL	FEB'25 TRAVEL	3/19/2025
19196	HAYES, NICOLE	300-2234-558200-086-0164-0023-000-0000-30825	TRAVEL	1030018	0	2025	9	140.59	3905951	FEB'25 TRAVEL	FEB'25 TRAVEL	3/19/2025
22631	GREEN, PAMELA	300-2234-558200-086-0164-0023-000-0000-30825	TRAVEL	1030020	0	2025	9	63.29	3905945	FEB'25 TRAVEL	FEB'25 TRAVEL	3/19/2025
33457	BEACOM, HEATHER	300-2234-558200-086-0164-0023-000-0000-30825	TRAVEL	1030048	0	2025	9	247.88	3905873	FEB'25 TRAVEL	FEB'25 TRAVEL	3/19/2025
33551	CAGLE, ANGELLE	300-2234-558200-086-0164-0023-000-0000-30825	TRAVEL	1030024	0	2025	9	172.00	3905879	FEB'25 TRAVEL	FEB'25 TRAVEL	3/19/2025
44319	JONES, MEGAN B.	300-2234-558200-086-0164-0023-000-0000-30825	TRAVEL	1030016	0	2025	9	76.34	3905976	FEB'25 TRAVEL	FEB'25 TRAVEL	3/19/2025
40194	BECKNELL, ASHLEY	300-2234-558200-032-0192-0023-000-0000-30825	TRAVEL	1030026	0	2025	9	200.98	3905874	FEB'25 TRAVEL	FEB'25 TRAVEL	3/19/2025
22518	MOORE, HOLLY	450-1510-558200-000-0000-0011-000-0000-38825	TRAVEL	1030050	0	2025	9	23.05	3906009	FEB'25 TRAVEL	FEB'25 TRAVEL	3/19/2025
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1030678	22506862	2025	9	847.52	112023054	90474012	ED CTR MATERIALS FOR VI DEPT	3/19/2025
13641	MANDEVILLE HIGH	900-1130-561000-000-0000-0000-000-0000-93325	MATERIAL AND SUPPLIES	1031905	0	2025	10	175.00	3906420	1031905	KIT 4 PROM TICKETS	3/19/2025
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1030060	0	2025	9	268,812.87	4927	1030060	MAR 14, 2025 STATE TAX DEPOSIT	3/19/2025
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1030244	22501252	2025	9	590.00	3905983	621-02	LMJH IRING FOR VAPE SENSORS	3/19/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030218	22503032	2025	9	50.56	3905967	39222290	#43782 FHS CARPENTRY & WELDING MATERIALS - FHS	3/19/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031721	22502877	2025	10	87.50	3906395	39223689	#43782 WELDING GASES AND RENTALS - FHS	3/19/2025
38950	KELLEY, KAYLA	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	1031824	0	2025	10	500.00	3906403	2023	4/5/25 GIFTED SHOWCASE 200 COOKIES	3/19/2025
3488	CDW, LLC	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1031582	22506617	2025	10	382.15	3906334	AD3NK7Y	BARCODE SCANNER	3/19/2025
1075	J. W. PEPPER & SON	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1037292	22506748	2025	11	60.00	3907975	367404947	MJHS BAND MUSIC	3/19/2025
1075	J. W. PEPPER & SON	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1030657	22506613	2025	9	40.00	3906160	367403916	LEE RD JR BAND MUSIC	3/19/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-022-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030881	22505786	2025	9	352.24	3906277	SI2505214	MUSIC BUDGET	3/19/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030708	22506413	2025	9	110.16	112023049	INV050095577	PRHS CHORAL SUPPLIES	3/19/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-047-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030876	22506692	2025	9	399.92	3906277	SI2505205	MUSIC	3/19/2025
2006	MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	1031903	0	2025	10	15.95	3906418	1031903	J ROGER CAREER & TECH ED SUPPLIES	3/19/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1034283	22503962	2025	10	5,412.52	3907038	535059F	LIBRARY ORDER	3/19/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030282	22506631	2025	9	24.99	3905981	221153	TOOLS / HARDWARE	3/19/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030283	22506631	2025	9	19.85	3905981	221154	TOOLS / HARDWARE	3/19/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030284	22506631	2025	9	15.98	3905981	221166	TOOLS / HARDWARE	3/19/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030285	22506631	2025	9	5.99	3905981	221150	TOOLS / HARDWARE	3/19/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030731	22506631	2025	9	18.98	3906169	221152	TOOLS / HARDWARE	3/19/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030733	22506631	2025	9	60.04	3906169	221151	TOOLS / HARDWARE	3/19/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030736	22506631	2025	9	46.66	3906169	221156	TOOLS / HARDWARE	3/19/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030912	22500158	2025	9	91.22	3906188	33322/2	ELECTRICAL SUPPLIES	3/19/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030907	22504564	2025	9	18.60	3906187	373461/1	HARDWARE SUPPLIES	3/19/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030908	22504564	2025	9	51.40	3906187	373458/1	HARDWARE SUPPLIES	3/19/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030909	22504564	2025	9	94.01	3906187	373485/1	HARDWARE SUPPLIES	3/19/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030910	22504564	2025	9	99.00	3906187	373489/1	HARDWARE SUPPLIES	3/19/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030823	22506237	2025	9	81.56	3906211	849798	ABNEY-HARDWARE SUPPLIES	3/19/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030824	22506237	2025	9	39.75	3906211	849797	ABNEY-HARDWARE SUPPLIES	3/19/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030825	22506237	2025	9	45.77	3906211	849771	BJH-HARDWARE SUPPLIES	3/19/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030826	22506237	2025	9	72.51	3906211	849765	LHS-HARDWARE SUPPLIES	3/19/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030827	22506237	2025	9	96.78	3906211	849763	ABNEY-HARDWARE SUPPLIES	3/19/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030828	22506237	2025	9	72.06	3906211	849762	MAY-HARDWARE SUPPLIES	3/19/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030829	22506237	2025	9	91.94	3906211	849760	BWE-HARDWARE SUPPLIES	3/19/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031822	22506237	2025	10	27.82	3906452	849772	CLEAR-HARDWARE SUPPLIES	3/19/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031508	22506899	2025	10	484.25	3906285	S3225469.001	EMERG/LAKESHORE/AC SUPPLY	3/19/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033632	0	2025	10	265.00	3907562	288751	INSP JOB 38444150 BONNE ECOLE ES	3/19/2025

9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033691	0	2025	10	535.50	3907562	288749	INSP JOB 288749 FLORIDA AVE ES	3/19/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030727	22500190	2025	9	81.62	3906161	3106039	LPE AC SUPPLIES	3/19/2025
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031941	22500200	2025	10	4.29	3906315	046847	VEHICLE PARTS / SUPPLIES C516	3/19/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031935	22503752	2025	10	2.81	3906291	V266378	A/C SUPPLIES / TOOLS C513	3/19/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030833	22500226	2025	9	48.56	3906186	2503-132557	HARDWARE SUPPLIES / GROUNDS MATERIAL	3/19/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030918	22506252	2025	9	65.30	3906197	S4947076.001	ELECTRICAL SUPPLIES	3/19/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030919	22506252	2025	9	27.57	3906197	S4943701.001	ELECTRICAL SUPPLIES	3/19/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030756	22501337	2025	9	39.22	3906256	2428-0	TRANSPORTATION-PAINT SUPPLIES	3/19/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030799	22502406	2025	9	82.50	3906175	7-9305	DOOR AND KEY HARDWARE SUPPLIES	3/19/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030269	22506442	2025	9	58.97	3905997	188139/1	TOOLS / SUPPLY	3/19/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032004	22502167	2025	10	96.42	3906366	137-91142-01	ELECTRICAL SUPPLIES C499	3/19/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031949	22505415	2025	10	81.53	3906360	844993	LUMBER MATERIALS c507	3/19/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031950	22505415	2025	10	12.99	3906360	845192	LUMBER MATERIALS C511	3/19/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031951	22505415	2025	10	97.87	3906360	845049	LUMBER MATERIALS C509	3/19/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032571	22505415	2025	10	42.33	3906550	845053	LUMBER MATERIALS C510	3/19/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030788	22506638	2025	9	73.26	3906149	S174546928.001	TRUCK#578-PLUMBING SUPPLIES	3/19/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030729	22504977	2025	9	774.55	3906247	157948	FIFTH WARD - CHILLER REPAIR	3/19/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1030775	22501119	2025	9	33.99	3906089	53131	TRUCK#728 - OIL CHANGES	3/19/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031382	0	2025	10	57.66	3906315	046784	TOOLS & SUPPLIES REG ED& SWE FLEET BUSES	3/19/2025
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1032313	0	2025	10	193.07	3906703	1032313	REIMBURSE TREEN PETTY CASH	3/19/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1031961	22506049	2025	10	2,683.80	3906365	INV 3186224	STPPS BID# 1852 OPENED MAY 8, 2024	3/19/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1031962	22505845	2025	10	29.15	3906365	INV 3186223	STPPS JANITORIAL SUPPLIES BID#1852	3/19/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1031991	22506623	2025	10	1,531.40	3906365	INV 3186226	SEE CM 384821 APPLIED	3/19/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1032335	22506411	2025	10	621.00	3906558	INV 3186225	SEE CM 384820 APPLIED	3/19/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1030662	0	2025	9	47,157.76	3906146	03192025-02	3/1-15/25 CLIENT FUNDING REPLENISHMENT	3/19/2025
46014	AMERIBOX, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1032152	22503852	2025	10	369.00	3906505	9290	(2) 20' CONTAINER RENTAL NOV 2024 - JUNE 2025	3/19/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1030034	0	2025	9	250.00	55033	1030034	TRACK CF CONCESSIONS	3/19/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1029985	0	2025	9	400.00	500300	1029985	CHANGE - VOLLEYBALL TOURNAMENT	3/19/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1030517	0	2025	9	359.50	102194	0003338	TROPHIES FOR BANQUET	3/19/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1029998	0	2025	9	135.00	10356	1029998	PLAQUES FOR SOFTBALL, DANCE, CHEER END OF SEASON	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1030025	0	2025	9	279.63	3255866	1030025	CREDIT CARD RECEIPTS	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1031209	0	2025	10	146.20	3259723	03199723	CC 9723 - 3/19/2025	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1031686	0	2025	9	1,217.77	3254490	03/19/4490	CAPITAL ONE CC STATEMENT 3/19/4490	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1031783	0	2025	9	282.61	3255916	03255916	CAPITAL ONE CC STATEMENT MARCH 2025 5916	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034672	0	2025	9	2,189.50	3250569	03250569	MARCH 2025 CREDIT CARD PURCHASES	3/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1029977	0	2025	9	323.64	200234	1029977	ART CLASS FIELD TRIP TO NOMA	3/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1030070	0	2025	9	1,430.00	20519	1030070	COLORGUARD AND INSTRUMENT REPAIR PAY	3/19/2025
44157	DUKE BENNEFIELD, ALY	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1030038	0	2025	9	300.00	20516	1030038	DANCE TEAM CHOREOGRAPHY	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1032236	0	2025	9	1,118.97	130325818	7818 03 25	CHS MARCH 2025 CREDIT CARD CHARGES	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1032240	0	2025	9	630.92	130325017	8017 03 25	CHS MARCH 2025 CREDIT CARD CHARGES	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1034545	0	2025	9	1,533.78	325269346	CC 9346 03.2025		3/19/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029991	0	2025	9	25.00	10355	1029991	ENTRY FEE FOR TRACK MEET AT CHS 031925	3/19/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030086	0	2025	9	100.00	51984	1030086	Gymnastics Entry Fee	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1029984	0	2025	9	1,025.19	3251915	1029984	MARCH 2025 MC	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031686	0	2025	9	258.00	3254490	03/19/4490	CAPITAL ONE CC STATEMENT 3/19/4490	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034315	0	2025	9	3,011.28	325268140	CC 8140 03.2025		3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034336	0	2025	9	7,998.54	325266096	CC 6096 03.2025		3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034410	0	2025	9	744.02	325269094	CC 9094 03.2025		3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034543	0	2025	9	1,110.56	325262471	CC 2471 03.2025		3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034544	0	2025	9	4,305.36	325268157	CC 8157 03.2025		3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034545	0	2025	9	761.02	325269346	CC 9346 03.2025		3/19/2025
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030061	0	2025	9	114.00	55034	1030061	FFA STUDENT FEES & SPRING CDE AREA 4 REGISTRATION	3/19/2025
22882	CRESCENT CITY TIMING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030005	0	2025	9	800.00	52223	A THIEL INVITATIONAL		3/19/2025
41087	SOUTHSIDE HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030063	0	2025	9	50.00	43605	LUNCH 3.22.25		3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030556	0	2025	9	100.00	3256237	1030556	CAPITAL ONE CREDIT CARD 03256237	3/19/2025

17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031209	0	2025	10	792.00	3259723	03199723	CC 9723 - 3/19/2025	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031631	0	2025	9	629.00	3256674	03/25/6674	CAPITAL ONE CREDIT CARD PYMNT 6674	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031686	0	2025	9	399.75	3254490	03/19/4490	CAPITAL ONE CC STATEMENT 3/19/4490	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031783	0	2025	9	43.28	3255916	03255916	CAPITAL ONE CC STATEMENT MARCH 2025 5916	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032236	0	2025	9	2,672.50	130325818	7818 03 25	CHS MARCH 2025 CREDIT CARD CHARGES	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032240	0	2025	9	3,045.40	130325017	8017 03 25	CHS MARCH 2025 CREDIT CARD CHARGES	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032373	0	2025	9	3,045.00	107032564	1032373	MARCH CREDIT CARD	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1034638	0	2025	9	1,518.75	325047597	3/19/25	CAPITAL ONE CREDIT CARD MARCH 2025	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1034672	0	2025	9	328.70	3250569	03250569	MARCH 2025 CREDIT CARD PURCHASES	3/19/2025
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1029976	0	2025	9	813.00	50439	1029976	8TH GRADE FIELD TRIP	3/19/2025
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030141	0	2025	9	900.00	30134	1030141	3RD GRADE FIELD TRIP PARENT AND TEACHER PAYMENT	3/19/2025
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1029980	0	2025	9	1,387.00	60161	1029980	Field Trip to Imms 3.19.2025	3/19/2025
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1029978	0	2025	9	770.80	50438	1029978	KINDERGARTEN FIELD TRIP	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1030025	0	2025	9	183.38	3255866	1030025	CREDIT CARD RECEIPTS	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1030076	0	2025	9	255.27	3256187	1030076	MARCH 2025 CC PAYMENT	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1031198	0	2025	9	15.92	3250628	0325-0628	CC 0628 03/25	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1031209	0	2025	10	254.84	3259723	03199723	CC 9723 - 3/19/2025	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1034410	0	2025	9	56.44	325269094	CC 9094 03.2025		3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1034657	0	2025	9	569.00	3255315	03255315	MARCH 2025 CREDIT CARD PURCHASES	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1034672	0	2025	9	105.86	3250569	03250569	MARCH 2025 CREDIT CARD PURCHASES	3/19/2025
10234	BLUE BELL CREAMERIES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030051	0	2025	9	209.79	51887	1030051	V-10234 010/594155	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1029984	0	2025	9	15.95	3251915	1029984	MARCH 2025 MC	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030025	0	2025	9	1,698.20	3255866	1030025	CREDIT CARD RECEIPTS	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030059	0	2025	9	338.36	3255742	1030059	ASE 010 MARCH 2025 CC	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030076	0	2025	9	414.71	3256187	1030076	MARCH 2025 CC PAYMENT	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030103	0	2025	9	1,212.13	23032588	1030103	CAPITAL ONE CREDIT CARD MARCH 2025	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030556	0	2025	9	75.94	3256237	1030556	CAPITAL ONE CREDIT CARD 03256237	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030722	0	2025	9	284.90	3255668	3/2025-5668	CAPITAL ONE CREDIT CARD 5668 MARCH 2025	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031198	0	2025	9	177.01	3250628	0325-0628	CC 0628 03/25	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031202	0	2025	10	615.57	3253532	0319-3532	CC 3532 - 03/19	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031209	0	2025	10	297.00	3259723	03199723	CC 9723 - 3/19/2025	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031378	0	2025	9	1,297.22	3255775	031925	CREDIT CARD PAYMENT - CAPITAL ONE	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031686	0	2025	9	2,268.79	3254490	03/19/4490	CAPITAL ONE CC STATEMENT 3/19/4490	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031700	0	2025	9	31.04	3255430	03255430	CREDIT CARD STATEMENT MARCH 2025 5430	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031783	0	2025	9	3,930.15	3255916	03255916	CAPITAL ONE CC STATEMENT MARCH 2025 5916	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1032129	0	2025	9	383.75	32511160	MARCH 2025	MARCH 2025 CREDIT CARD BILL	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1032233	0	2025	9	1,608.28	130325923	0923 03 25	CHS MARCH 2025 CREDIT CARD CHARGES	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1032236	0	2025	9	1,937.41	130325818	7818 03 25	CHS MARCH 2025 CREDIT CARD CHARGES	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1032240	0	2025	9	2,016.54	130325017	8017 03 25	CHS MARCH 2025 CREDIT CARD CHARGES	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1032373	0	2025	9	120.26	107032564	1032373	MARCH CREDIT CARD	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034315	0	2025	9	19.89	325268140	CC 8140 03.2025		3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034410	0	2025	9	414.17	325269094	CC 9094 03.2025		3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034545	0	2025	9	1,100.98	325269346	CC 9346 03.2025		3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034638	0	2025	9	201.56	325047597	3/19/25	CAPITAL ONE CREDIT CARD MARCH 2025	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034657	0	2025	9	913.78	3255315	03255315	MARCH 2025 CREDIT CARD PURCHASES	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034672	0	2025	9	4,382.17	3250569	03250569	MARCH 2025 CREDIT CARD PURCHASES	3/19/2025
32439	FAVORITES PROMOTIONA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034716	0	2025	10	5,000.00	102255	46809	LANYARDS	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1031378	0	2025	9	108.32	3255775	031925	CREDIT CARD PAYMENT - CAPITAL ONE	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1031686	0	2025	9	42.44	3254490	03/19/4490	CAPITAL ONE CC STATEMENT 3/19/4490	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1031783	0	2025	9	27.99	3255916	03255916	CAPITAL ONE CC STATEMENT MARCH 2025 5916	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1032236	0	2025	9	1,189.51	130325818	7818 03 25	CHS MARCH 2025 CREDIT CARD CHARGES	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1032240	0	2025	9	82.97	130325017	8017 03 25	CHS MARCH 2025 CREDIT CARD CHARGES	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1032373	0	2025	9	389.96	107032564	1032373	MARCH CREDIT CARD	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1034544	0	2025	9	272.58	325268157	CC 8157 03.2025		3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1034657	0	2025	9	137.17	3255315	03255315	MARCH 2025 CREDIT CARD PURCHASES	3/19/2025

17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1034672	0	2025	9	414.74	3250569	03250569	MARCH 2025 CREDIT CARD PURCHASES	3/19/2025
18842	GEORGE'S MEXICAN RES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1030099	0	2025	9	360.00	50542	1030099	GIRLS SOCCER AWARDS DINNER	3/19/2025
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030009	0	2025	9	115.00	500301	1030009	VOLLEYBALL TOURNAMENT OFFICIAL	3/19/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030052	0	2025	8	370.00	500302	1030052	ARBITER ASSIGNMENT FEE FOR SOFTBALL/BASEBALL	3/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1030062	0	2025	9	234.00	20518	1030062	FEB 2025 DETENTION PAY	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1030103	0	2025	9	58.12	23032588	1030103	CAPITAL ONE CREDIT CARD MARCH 2025	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1030722	0	2025	9	295.53	3255668	3/2025-5668	CAPITAL ONE CREDIT CARD 5668 MARCH 2025	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1029984	0	2025	9	47.96	3251915	1029984	MARCH 2025 MC	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1030008	0	2025	8	356.65	5783225	1030008	February Credit Card Statement	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1030722	0	2025	9	371.81	3255668	3/2025-5668	CAPITAL ONE CREDIT CARD 5668 MARCH 2025	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1030734	0	2025	9	183.97	3255009	3/2025-5009	CAPITAL ONE CREDIT CARD 5009 MARCH 2025	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1031378	0	2025	9	706.09	3255775	031925	CREDIT CARD PAYMENT - CAPITAL ONE	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1031631	0	2025	9	75.92	3256674	03/25/6674	CAPITAL ONE CREDIT CARD PYMNT 6674	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1032129	0	2025	9	27.74	32511160	MARCH 2025	MARCH 2025 CREDIT CARD BILL	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1032373	0	2025	9	660.18	107032564	1032373	MARCH CREDIT CARD	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1034316	0	2025	9	1,916.08	5783325	1034316	March Credit Card Statement	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1034638	0	2025	9	97.92	325047597	3/19/25	CAPITAL ONE CREDIT CARD MARCH 2025	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1031202	0	2025	10	20.48	3253532	0319-3532	CC 3532 - 03/19	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1031686	0	2025	9	9.68	3254490	03/19/4490	CAPITAL ONE CC STATEMENT 3/19/4490	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1031783	0	2025	9	311.99	3255916	03255916	CAPITAL ONE CC STATEMENT MARCH 2025 5916	3/19/2025
46727	FUENTES, FREDY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1030002	0	2025	9	275.00	52222	SENIOR TRIP REFUND		3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1030556	0	2025	9	37.94	3256237	1030556	CAPITAL ONE CREDIT CARD 03256237	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1031378	0	2025	9	681.92	3255775	031925	CREDIT CARD PAYMENT - CAPITAL ONE	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1031686	0	2025	9	189.99	3254490	03/19/4490	CAPITAL ONE CC STATEMENT 3/19/4490	3/19/2025
18498	GOMEZ PINE STRAW LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1030152	0	2025	9	590.00	200369	1030152	90 BALES OF PINE STRAW FOR THE SCHOOL GROUNDS	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1030059	0	2025	9	53.30	3255742	1030059	ASE 010 MARCH 2025 CC	3/19/2025
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1039770	0	2025	12	516.90	43723	27265		3/19/2025
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1039771	0	2025	12	480.90	43723	27264		3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1031198	0	2025	9	2.79	3250628	0325-0628	CC 0628 03/25	3/19/2025
8546	HERNANDEZ, JODI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1030047	0	2025	9	40.33	20517	1030047	HERNANDEZ FEB 2025 MILEAGE	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1032240	0	2025	9	10,089.88	130325017	8017 03 25	CHS MARCH 2025 CREDIT CARD CHARGES	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1034638	0	2025	9	-90.51	325047597	3/19/25	CAPITAL ONE CREDIT CARD MARCH 2025	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1030556	0	2025	9	18.27	3256237	1030556	CAPITAL ONE CREDIT CARD 03256237	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1031686	0	2025	9	19.99	3254490	03/19/4490	CAPITAL ONE CC STATEMENT 3/19/4490	3/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1034672	0	2025	9	152.41	3250569	03250569	MARCH 2025 CREDIT CARD PURCHASES	3/19/2025
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1029979	0	2025	9	131.44	25467	8180991	23/24 EXTRA YEARBOOK COPIES	3/19/2025
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031931	22500603	2025	10	41.58	3906452	849775	REPAIR PARTS	3/19/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031831	22500638	2025	10	6.79	3906419	188137/1	REPAIR PARTS	3/19/2025
44971	GRADUATE SUPPLY HOUS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011150	0	2025	4	2,780.60	43147	2024-0058		3/20/2025
11972	DELL MARKETING	300-1510-561000-009-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034177	22506883	2025	10	1,550.00	3907013	10805598966	10 CLASSROOM MONITORS	3/20/2025
11972	DELL MARKETING	300-1510-561000-008-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1033973	22506634	2025	10	27,560.00	3907013	10805598907	40 COMPUTERS	3/20/2025
18436	HONEY ISLAND SWAMP	300-1510-559000-035-0192-0011-000-0000-30825	MISC PURCHASED SERVICES	1030563	22506494	2025	9	784.00	3906154	1030563	SWE 3/20/25 FT 49 STUDENTS	3/20/2025
14168	OFFICE MARKET	300-1510-561000-022-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1032192	22506800	2025	10	1,900.25	3906651	6136835-0	LYON-INSTRUCTIONAL	3/20/2025
11972	DELL MARKETING	300-1510-561000-011-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1032900	22506635	2025	10	4,194.00	3906544	10805598886	SCHOOL TECHNOLOGY -6 OPTIPLEX 7020 SFF - CLASSROOM	3/20/2025
41322	SCHOOL SPECIALTY	300-1530-561000-014-0192-0014-000-0000-30825	MATERIAL AND SUPPLIES	1037002	22506849	2025	11	1,133.33	112023081	308104679070	ABNEY-PRE K SCHOOL SUPPLIES 2025	3/20/2025
24308	SAUNIER, REGINA	300-2234-558200-047-0192-0023-000-0000-30825	TRAVEL	1030216	0	2025	9	480.62	3906051	FEB'25 TRAVEL	FEB'25 TRAVEL	3/20/2025
44401	MCLEOD, MARK	300-2234-532000-020-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1030577	22504216	2025	9	4,500.00	3906184	031825	10/30/24 & 3/18/25 TEACHER OBSERV/FEEDBACK MEETING	3/20/2025
23426	MONDELLO, MARY	300-2234-558200-086-0164-0023-000-0000-30825	TRAVEL	1030201	0	2025	9	134.56	3906007	FEB'25 TRAVEL	FEB'25 TRAVEL	3/20/2025
26715	MCNAB, MONIQUE	300-2234-558200-086-0164-0023-000-0000-30825	TRAVEL	1030202	0	2025	9	179.27	3906000	FEB'25 TRAVEL	FEB'25 TRAVEL	3/20/2025
27863	MOUNT, NICOLE	300-2234-558200-086-0164-0023-000-0000-30825	TRAVEL	1030204	0	2025	9	77.82	3906012	FEB'25 TRAVEL	FEB'25 TRAVEL	3/20/2025
36231	WHITE, JAMIE	300-2234-558200-032-0192-0023-000-0000-30825	TRAVEL	1030221	0	2025	9	161.58	3906086	FEB'25 TRAVEL	FEB'25 TRAVEL	3/20/2025
18200	TALKTOOLS LLC	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1030953	22506769	2025	9	274.75	3906253	132935TT	MATERIALS FOR SPEECH DEPT	3/20/2025
17424	HUCKABY, JENNIFER	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1030212	0	2025	9	173.73	3905964	FEB'25 TRAVEL	FEB'25 TRAVEL	3/20/2025
9409	FEDERAL EXPRESS	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1030987	0	2025	9	29.52	3906138	8-804-32757	FED EX CHARGES VARIOUS DEPT.	3/20/2025
33183	SUNNY SOD AND SODDIN	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1032875	22506770	2025	10	9,702.00	3906689	38792	FHS-C1945 FRONT AREA SOD	3/20/2025

16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1030190	0	2025	9	316.35	3905866	1030190	MULITPLE SCHOOL PHONE CHARGES MAR'25	3/20/2025
14439	PON FOOD CORP	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1039888	22506714	2025	12	675.86	3908731	3435732	BROCK-SNACK FOR AN APRROVED FUNDRAISER	3/20/2025
45343	CAL INTERPRETING & T	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1030890	0	2025	9	1,712.89	3906113	OPI-32	LANGUAGE INTERPRETING SERVICES	3/20/2025
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1030291	0	2025	9	70.42	3906093	JAN'25 TRAVEL	JAN'25 TRAVEL	3/20/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1041379	22506732	2025	12	112.12	112023103	208135466281	CES-077356 School Smart Beveled Block Erasers, L	3/20/2025
3488	CDW, LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1031586	22506538	2025	10	179.72	3906334	AD3UV6C	ID RIBBON	3/20/2025
2022	PEARL RIVER HIG	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1031003	0	2025	9	3,001.96	3906206	1031003	PRHS-REIMBURSEMENT-SPECIAL BANK ACCT.	3/20/2025
14975	SIGN HERE, INC.	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1031291	22507202	2025	10	93.53	3906465	SH30848	MONT-SIGN FOR CAR LINE	3/20/2025
9949	CAMELLIA CORP.	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031986	22506695	2025	10	1,680.32	3906328	43906	GREY LIMESTONE	3/20/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030570	22506745	2025	9	840.00	3906160	367409984	CHS CHORUS SUPPLIES	3/20/2025
7425	STRAIN, MICHELL	GFF-1135-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030548	0	2025	9	125.00	3906250	1030548	MAD JR-CHOIR ACCOMPANIST-MICHELLE STRAIN	3/20/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031702	22505793	2025	10	654.50	3906358	5104935	ART SUPPLIES	3/20/2025
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1033803	22506736	2025	10	32.01	3907116	416253804001	CJSCHOEN-OFFICE SUPPLIES	3/20/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030737	22506631	2025	9	95.10	3906169	1170	TOOLS / HARDWARE	3/20/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030738	22506631	2025	9	29.99	3906169	221181	TOOLS / HARDWARE	3/20/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030739	22506631	2025	9	60.97	3906169	221171	TOOLS / HARDWARE	3/20/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030742	22506631	2025	9	68.40	3906169	221184	TOOLS / HARDWARE	3/20/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031820	22506237	2025	10	45.57	3906452	849816	MAY-HARDWARE SUPPLIES	3/20/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032021	22506752	2025	10	6.58	3906452	849854	ABNEY-HARDWARE SUPPLIES	3/20/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032023	22506752	2025	10	77.57	3906452	849853	SAL-HARDWARE SUPPLIES	3/20/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032025	22506752	2025	10	69.98	3906452	849849	SLI-SHOP-HARDWARE SUPPLIES	3/20/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032251	22506938	2025	10	26.98	3906663	849814	BJH-HARDWARE SUPPLIES	3/20/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032252	22506938	2025	10	31.99	3906663	849815	ABNEY-HARDWARE SUPPLIES	3/20/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032291	22506752	2025	10	51.96	3906663	849822	SAL-HARDWARE SUPPLIES	3/20/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032293	22506752	2025	10	95.43	3906663	849821	SAL-HARDWARE SUPPLIES	3/20/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031410	22506238	2025	10	1,280.20	3906484	10846023-00	410A COMPRESSOR / C PARK	3/20/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031411	22501196	2025	10	99.77	3906484	11480430-00	CCE-AC SUPPLIES	3/20/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031412	22501196	2025	10	85.43	3906484	11480838-00	NHS-AC SUPPLIES	3/20/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031414	22501196	2025	10	36.26	3906484	11469844-00	HIE-SUPPLIES	3/20/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031416	22501196	2025	10	23.12	3906484	11483007-00	HIE-AC SUPPLIES	3/20/2025
9409	FEDERAL EXPRESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030987	0	2025	9	39.13	3906138	8-804-32757	FED EX CHARGES VARIOUS DEPT.	3/20/2025
9547	AMERICAN CRESCENT EL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041949	22506788	2025	12	968.00	3909312	40271	EMERG/WHEELCHAIR ELEVATOR REPAIR /BOYET	3/20/2025
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031943	22500200	2025	10	18.87	3906315	365390	VEHICLE PARTS / SUPPLIES C526	3/20/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042844	0	2025	12	3,860.00	3909852	288748	INSPECTION JOB 38444173 SLIDELL WAREHOUSE	3/20/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030913	22500228	2025	9	40.98	3906197	s4947398.001	ELECTRICAL SUPPLIES	3/20/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030920	22506252	2025	9	59.69	3906197	S4947394.001	ELECTRICAL SUPPLIES	3/20/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031368	22500237	2025	10	14.40	3906472	47633	HWY 59 TRAFFICE LIGHT-HARDWARE SUPPLIES	3/20/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031427	22506660	2025	10	23.99	3906449	2503-105550	TRUCK#948-LUMBER MATERIALS	3/20/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030923	22503307	2025	9	23.17	112023052	79807/1	HARDWARE SUPPLIES	3/20/2025
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038314	22506839	2025	11	430.00	3908241	FL006422	COVE BASE / SLIDELL JR	3/20/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030807	22506442	2025	9	30.96	3906178	188164/1	TOOLS / SUPPLY	3/20/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030810	22506442	2025	9	31.14	3906178	188154/1	TOOLS / SUPPLY	3/20/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030811	22506442	2025	9	96.75	3906178	188155/1	TOOLS / SUPPLY	3/20/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031708	22506820	2025	10	1,438.43	3906366	137-90644-01	VARIOUS SITES ELECTRICAL SUPPLY	3/20/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031998	22502167	2025	10	52.58	3906366	137-91288-01	ELECTRICAL SUPPLIES C528	3/20/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031999	22502167	2025	10	27.75	3906366	137-91145-01	ELECTRICAL SUPPLIES C609	3/20/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032007	22506558	2025	10	89.56	3906366	137-91296-01	ELECTRICAL MATERIALS C530	3/20/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031959	22500287	2025	10	62.53	3906362	451698	BUILDING MATERIALS S122	3/20/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031952	22505415	2025	10	73.87	3906360	846163	LUMBER MATERIALS C522	3/20/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032016	22505172	2025	10	99.35	3907613	7249571	GENERAL PLUMBING SUPPLIES C527	3/20/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030785	22506638	2025	9	96.38	3906149	S174674214.001	TRUCK#578-PLUMBING SUPPLIES	3/20/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032480	22506924	2025	10	572.18	3906584	S174664306.001	LRJH-EMERGENCY PLUMBING MATERIALS	3/20/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031494	22505643	2025	10	337.20	3906469	158712	EMERGENCY COV HIGH CHILLER PUMP DAMAGED	3/20/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031496	22505642	2025	10	337.20	3906469	158719	EMERGENCY CHILLER REPAIR 1 / 3 LANCASTER	3/20/2025
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1030625	0	2025	9	22.30	3906204	1030625	ACCT# 030-0015-00 - SLIDELL MAINT	3/20/2025

14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1030627	0	2025	9	22.30	3906204	1030627	ACCT# 030-0010-00 - SLIDELL MAINT	3/20/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1035129	22506004	2025	11	345.49	3907345	4607129	BLANKET - EQUIPMENT REPAIRS	3/20/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1031549	22506892	2025	10	340.00	3906301	0011997	24ALARM	3/20/2025
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1030580	22506791	2025	9	112.23	3906194	I2255022	DIESEL FUEL PUMP / TRUCK 042	3/20/2025
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1031649	22507447	2025	10	474.61	3906434	225Q0320LC1	TRAILER FENDERS / SHOP	3/20/2025
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031482	0	2025	10	4,480.00	3906359	1031482	REQUIRED SERVICES ON 15 REG ED BUSES	3/20/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031867	0	2025	10	264.81	3906404	C111934	REG ED BUS#550	3/20/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031869	0	2025	10	341.88	3906404	C111941	REG ED BUS#725 REPAIRS	3/20/2025
42495	TCHEFUNCTE ENERGY, L	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031008	0	2025	9	1,149.23	3906255	1031008	INV.-16852-16853- FUEL-SLIDELL & MANDEVILLE	3/20/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1031489	0	2025	10	3,360.00	3906359	1031489	REQUIRED SERVICES ON 5 REG ED OW/OP BUSES	3/20/2025
12039	DIRECT SECURITY	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1031484	0	2025	10	3,600.00	3906359	1031484	REQUIRED SERVICES ON 4 SWE BUSES	3/20/2025
42495	TCHEFUNCTE ENERGY, L	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1031008	0	2025	9	492.52	3906255	1031008	INV.-16852-16853- FUEL-SLIDELL & MANDEVILLE	3/20/2025
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	1031491	0	2025	10	1,270.00	3906359	1031491	REQUIRED SERVICES ON 2 SWE OW/OP BUSES	3/20/2025
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1041465	22506509	2025	12	29,982.95	3909119	AR007705	CHROMEBOOK REPAIR PARTS	3/20/2025
3488	CDW, LLC	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1031589	22506537	2025	10	24.14	3906334	AD3UN7W	INK COLLECTION UNIT	3/20/2025
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1030294	0	2025	9	151.09	3906097	FEB'25 TRAVEL	FEB'25 TRAVEL	3/20/2025
9409	FEDERAL EXPRESS	PWF-4600-545000-045-0000-0000-000-0000-P0512	CONSTRUCTION SERVICES	1030987	0	2025	9	34.43	3906138	8-804-32757	FED EX CHARGES VARIOUS DEPT.	3/20/2025
2014	NORTHSHORE HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1030182	0	2025	9	200.00	260138	1030182	NORTHSHORE DRILL MEET	3/20/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1031050	0	2025	9	136.00	25507	0003344	TROPHIES FOR DAZZLERS AWARDS	3/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1030310	0	2025	8	74.89	32025033	1030310	CREDIT CARD PURCHASES	3/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034506	0	2025	9	158.12	320325617	MARCH 2025 CC	MARCH 2025 CC	3/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1030189	0	2025	9	565.81	200235	1030189	BAND FESTIVAL BUS DRIVERS	3/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1030300	0	2025	9	2,760.00	200236	1030300	BLANK ID CARDS	3/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1030229	0	2025	9	97.50	51890	1030229	V-15199 803/594011	3/20/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1030378	0	2025	9	2,200.00	51893	REG-0011443848	V-18289 841/594029	3/20/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1030654	0	2025	9	1,140.00	51904	REG-0011476965A	V-18289 841/594029	3/20/2025
45794	NORRIS, BRIANNA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1030295	0	2025	9	100.00	50543	1030295	CHEER TRYOUT JUDGE	3/20/2025
46730	LIVESAY, EMMA-CLAIR	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1030296	0	2025	9	100.00	50544	1030296	CHEER TRYOUT JUDGE	3/20/2025
46731	WILLIAMSON, BRITNEY	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1030297	0	2025	9	100.00	50545	1030297	CHEER TRYOUT JUDGE	3/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1030287	0	2025	9	25.00	25470	1030287	CB INSURANCE COLLECTED	3/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1030196	0	2025	9	713.04	70476	CB FEB 2025	CHROMEBOOK DAMAGES FEBRUARY 2025	3/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1030240	0	2025	9	149.85	25218	1030240	CB DAMAGES - FEB 2025	3/20/2025
23224	ABNEY EARLY CHILDHOO	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	1030303	0	2025	9	2,250.00	20390	1030303	QUARTERLY DONATION TO ABNEY EARLY FOR EEP	3/20/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030299	0	2025	9	25.00	50556	1030299	TRACK MEET ENTRY FEE	3/20/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030191	0	2025	9	225.00	70475	001049851	ENSEMBLE REGISTRATION FEE	3/20/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030256	0	2025	9	225.00	51892	1030256	V-17474 140/594090	3/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030304	0	2025	8	25.00	440225116	1030304	CREDIT CARD PAYMENT 8116	3/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034506	0	2025	9	95.00	320325617	MARCH 2025 CC	MARCH 2025 CC	3/20/2025
46625	URRATA, ELLE M.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030302	0	2025	9	100.00	50318	inv 2025-020	Judging Cheer Tryout	3/20/2025
46625	URRATA, ELLE M.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030537	0	2025	9	100.00	50322	2025-027	DANCE TRYOUT JUDGE 3 27 25	3/20/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030180	0	2025	9	915.17	50441	1030180	1ST GRADE FIELD TRIP	3/20/2025
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030188	0	2025	9	1,111.50	60162	1030188	Field Trip to IMMS	3/20/2025
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030197	0	2025	9	2,050.00	50555	1030197	FIRST GRADE FT VENUE ENTRY FEE	3/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1030310	0	2025	8	5,726.73	32025033	1030310	CREDIT CARD PURCHASES	3/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1035198	0	2025	9	178.74	43255791	0320250045791	SCHOOL CREDIT CARD PAYMENT	3/20/2025
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030618	0	2025	9	929.98	102203	48053	JAZZ BAND	3/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034506	0	2025	9	910.96	320325617	MARCH 2025 CC	MARCH 2025 CC	3/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035198	0	2025	9	-69.43	43255791	0320250045791	SCHOOL CREDIT CARD PAYMENT	3/20/2025
21051	GILL ATHLETICS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036311	0	2025	11	1,909.00	102301	INV # 701645	TRACK EQUIPMENT	3/20/2025
21880	EXPO SIGNS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030620	0	2025	9	420.00	102204	24705	COMPETITION SIGNS	3/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1030310	0	2025	8	385.18	32025033	1030310	CREDIT CARD PURCHASES	3/20/2025
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030298	0	2025	9	40.00	70477	OFFICIAL 03/20/25	VOLLEYBALL OFFICIAL 03/20/25	3/20/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030301	0	2025	9	1,000.00	41618	1030301	ARBITER PAY FOR BSBL and SB UMPIRES	3/20/2025
44998	ROYER, DESTINI NAVAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030210	0	2025	9	160.00	51888	1030210	V-44998 886/594265	3/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1034506	0	2025	9	976.17	320325617	MARCH 2025 CC	MARCH 2025 CC	3/20/2025

34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1030236	0	2025	9	16.50	25217	1030236	DONUTS W/PRINCIPAL - LEAD EXPECTATIONS	3/20/2025
39530	SCARDINO, ISABELLA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1030181	0	2025	9	1,050.00	25469	2134	D.T. TRYOUT CHOREOGRAPHER	3/20/2025
3054	CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1037527	0	2025	11	257.94	55164	4607128	FB LAWN MOWER REPAIR INV#4607128	3/20/2025
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1030179	0	2025	9	102.50	25468	1107980	WALKIE REPAIR, ANTENNA, CLIPS	3/20/2025
4982	CRISTEES SCREENPRI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1037530	0	2025	11	369.50	200104	4161174	CHORUS TSHIRTS	3/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1030304	0	2025	8	173.50	440225116	1030304	CREDIT CARD PAYMENT 8116	3/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1035198	0	2025	9	68.54	43255791	0320250045791	SCHOOL CREDIT CARD PAYMENT	3/20/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1031562	0	2025	10	3,834.26	43642	929244901		3/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1030310	0	2025	8	325.96	32025033	1030310	CREDIT CARD PURCHASES	3/20/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033250	22500638	2025	10	51.94	3906908	188174/1	REPAIR PARTS	3/20/2025
46742	PUIG, CAROLINE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1031919	0	2025	10	72.75	3906455	10255722-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	3/20/2025
13659	FREMAREK INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006474	0	2025	2	905.99	43013	0814866-IN		3/21/2025
14168	OFFICE MARKET	300-1510-561000-011-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1031643	22506914	2025	10	2,028.50	3906442	6136840-0	CIE-TEACHER SUPPLIES	3/21/2025
14168	OFFICE MARKET	300-1510-561000-022-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1031801	22506979	2025	10	0.06	3906442	6136847-0	LYON-INSTRUCTIONAL	3/21/2025
16060	ROCHESTER 100, INC.	300-1510-561000-043-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1030948	22506193	2025	9	922.66	3906228	INV093181	BWE-YELLOW FOLDERS	3/21/2025
14168	OFFICE MARKET	300-1510-561000-011-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1031643	22506914	2025	10	414.59	3906442	6136840-0	CIE-TEACHER SUPPLIES	3/21/2025
14168	OFFICE MARKET	300-1510-561000-011-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1031640	22506976	2025	10	824.66	3906442	6136843-0	CIE-SCHOOL TECHNOLOGY	3/21/2025
8695	GOVCONNECTION, INC.	300-1510-561000-017-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1042087	22506397	2025	12	8,038.60	3909417	76290370	SURFACE PRO	3/21/2025
14168	OFFICE MARKET	300-1510-561000-032-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1031678	22506984	2025	10	64,841.37	3906442	6136849-0	PVM-SCHOOL TECHNOLOGY-TONER	3/21/2025
16060	ROCHESTER 100, INC.	300-1510-561000-043-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1030948	22506193	2025	9	937.34	3906228	INV093181	BWE-YELLOW FOLDERS	3/21/2025
14168	OFFICE MARKET	300-1510-561000-011-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1031643	22506914	2025	10	2.25	3906442	6136840-0	CIE-TEACHER SUPPLIES	3/21/2025
14168	OFFICE MARKET	300-1510-561000-018-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1031638	22506978	2025	10	317.99	3906442	6136846-0	FES-CONSTRUCTION PAPER, CUPS,BAGS SCIENCE NIGHT	3/21/2025
42992	ODP BUSINESS SOLUTIO	300-1510-561000-018-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1031445	22506923	2025	10	73.34	3906441	415423540001	FES-TONER	3/21/2025
12337	FIFTH WARD JR HIGH	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1031327	0	2025	10	9.50	3906371	1031327	REIMB. F/T DESTREHAN PLANTATION 3/18 KIT STUDENT	3/21/2025
12337	FIFTH WARD JR HIGH	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1031331	0	2025	10	33.00	3906371	1031331	REIMB. F/T CHILDRENS MUSEUM 3/19 KIT STUDENTS	3/21/2025
12337	FIFTH WARD JR HIGH	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1031333	0	2025	10	26.00	3906371	1031333	REIMB. F/T GLOBAL WILDLIFE 3/20 KIT STUDENTS	3/21/2025
13591	LYON ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1031898	0	2025	10	26.00	3906417	1031898	KIT MGAB & AGRE CHILDRENS DISCOVERY FT 3/20/25	3/21/2025
13591	LYON ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1031900	0	2025	10	13.00	3906417	1031900	KIT JBEN CHILDRENS DISCOVERY FT 3/18/25	3/21/2025
13591	LYON ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1031901	0	2025	10	13.00	3906417	1031901	KIT JFLO CHILDRENS DISCOVERY FT 3/19/25	3/21/2025
14441	PONTCHARTRAIN E	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1031216	0	2025	10	40.00	3906451	1031216	PES-FIELD TRIP-HFOO AND HBOL-AUDUBON ZOO	3/21/2025
14168	OFFICE MARKET	300-2234-561000-022-0192-0023-000-0000-30825	MATERIAL AND SUPPLIES	1031801	22506979	2025	10	2,091.57	3906442	6136847-0	LYON-INSTRUCTIONAL	3/21/2025
41322	SCHOOL SPECIALTY	450-1510-561000-000-0000-0011-000-0000-38825	MATERIAL AND SUPPLIES	1031970	22506856	2025	10	89.61	112023058	208135469564	EDC-MATERIALS AND SUPPLIES	3/21/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032920	22503438	2025	10	1,577.25	3906591	39227287	APPLY CREDIT 39277421 F5403 LHS HAND/POWER TOOLS	3/21/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032942	22502875	2025	10	19.50	3906591	39231150	APPLY CREDIT 39276669 D4008 SALMEN WELDING RENTALS	3/21/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1030924	0	2025	9	828.74	3906273	1030924	ACCT# 9999901700 - LITTLE OAK	3/21/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1030925	0	2025	9	7,153.34	3906273	1030925	ACCT# 1004875601 - LITTLE OAK	3/21/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1030926	0	2025	9	50.00	3906273	1030926	ACCT# 0540002200 - LITTLE OAK	3/21/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1030927	0	2025	9	152.66	3906273	1030927	ACCT# 0540001900 - LITTLE OAK	3/21/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1030928	0	2025	9	216.00	3906273	1030928	ACCT# 0540001800 - LITTLE OAK	3/21/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1030929	0	2025	9	3,406.56	3906273	1030929	ACCT# 0540001100 - LITTLE OAK	3/21/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1030930	0	2025	9	4,156.09	3906273	1030930	ACCT# 0540001000 - BOYET	3/21/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1030931	0	2025	9	606.18	3906273	1030931	ACCT# 0531700003 - LITTLE OAK	3/21/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1031641	22506975	2025	10	47.70	3906442	6136842-0	ABNEY-KEYBOARD DUSTERS FOR FRONT OFFICE STAFF	3/21/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1031642	22506974	2025	10	990.62	3906442	6136841-0	ABNEY-OFFICE SUPPLIES - INK CARTRIDGE-FRONT OFFICE	3/21/2025
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1032191	22506977	2025	10	102.42	3906651	6136844-0	CES-HEWW2110A HP 206A ORIGINAL STANDARD YIELD LA	3/21/2025
2907	FISHER SCIENTIFIC CO	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1031718	22505222	2025	10	156.90	3906372	9751169	SCIENTIFIC EQUIPMENT	3/21/2025
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1032556	22504841	2025	10	325.00	3906589	5291762025	PES BADGEPASS SCANNER	3/21/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034986	22506746	2025	11	952.35	3907402	367414441	LEE RD JR MUSIC MATERIALS AND SUPPLIES	3/21/2025
44191	RESCUE ONE TRAINING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1031357	22506925	2025	10	387.50	3906457	2025-1118	CJ SCHOEN-CARDIAC SCIENCE G5 ADULT PADS	3/21/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032275	22506752	2025	10	14.99	3906663	849913	LPE-HARDWARE SUPPLIES	3/21/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032276	22506752	2025	10	36.17	3906663	849910	BJH-HARDWARE SUPPLIES	3/21/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032277	22506752	2025	10	77.98	3906663	849891	AES-HARDWARE SUPPLIES	3/21/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032287	22506752	2025	10	43.15	3906663	849889	ABNEY-HARDWARE SUPPLIES	3/21/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032289	22506752	2025	10	83.19	3906663	849885	SAL-HARDWARE SUPPLIES	3/21/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032290	22506752	2025	10	79.99	3906663	849874	TRUCK#575-HARDWARE SUPPLIES	3/21/2025

2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032310	22506752	2025	10	50.15	3906663	849881	SHOP-HARDWARE SUPPLIES	3/21/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033402	22500179	2025	10	13.50	3906932	100308029	TRUCK#020-HARDWARE SUPPLEIS	3/21/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033631	0	2025	10	482.50	3907562	288736	INSP JOB 38444140 BAYOU WOODS ES	3/21/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033640	0	2025	10	203.00	3907562	288735	INSP JOB 38444147 CAROLYN PARK MS	3/21/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033734	0	2025	10	60.00	3907562	288813	INSP JOB 38444184 SLIDELL SUPPORT	3/21/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031934	22503752	2025	10	9.90	3906291	V272295	A/C SUPPLIES / TOOLS C535	3/21/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031757	22500226	2025	10	12.78	3906429	2503-133013	HARDWARE SUPPLIES / GROUNDS MATERIAL	3/21/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030921	22506252	2025	9	90.27	3906197	S4947710.001	ELECTRICAL SUPPLIES	3/21/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030922	22506252	2025	9	90.78	3906197	S4947704.001	ELECTRICAL SUPPLIES	3/21/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031419	22506660	2025	10	74.91	3906449	2503-105842	FHS-LUMBER MATERIALS	3/21/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031704	22507011	2025	10	417.39	3906360	847361	COVINGTON HIGH LUMBER MATERIALS	3/21/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031953	22505415	2025	10	26.00	3906360	847386	LUMBER MATERIALS C534	3/21/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032569	22505415	2025	10	24.41	3906550	847354	LUMBER MATERIALS C510	3/21/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032027	22500296	2025	10	99.50	3907613	7254457	PLUMBING SUPPLIES S138	3/21/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030784	22506638	2025	9	47.72	3906149	S174679491.001	TRUCK#361-PLUMBING SUPPLIES	3/21/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032490	22505332	2025	10	79.03	3906583	S174680803.001	TRUCK#222-PLUMBING SUPPLIES	3/21/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1031938	22500201	2025	10	51.98	3906315	163550	AUTO PARTS S143	3/21/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031871	0	2025	10	3,712.56	3906404	C111957	REG ED BUS#504 & #513 REPAIRS	3/21/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031873	0	2025	10	39.00	3906404	C111963	REG ED BUS#513 REPAIRS	3/21/2025
1833	KEITH'S TOWING	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1031842	0	2025	10	780.00	3906402	68249	SWE BUS#573 TOW	3/21/2025
3488	CDW, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1032895	22506322	2025	10	52.48	3906530	AD3XP8C	WINDOWS SERVER LICENSES FOR EXCHANGE & ENTRA CONNE	3/21/2025
10559	APPLE COMPUTER	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1031545	22506697	2025	10	658.00	3906300	MB62774029	SCHOOL TECHNOLOGY	3/21/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1031707	22506913	2025	10	294.00	3906365	INV 3186611	CUSTODIAL SUPPLIES FOR CENTRAL OFFICE	3/21/2025
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1030724	22500421	2025	9	107.96	112023051	79831/1	BLANKET - SUPPLIES	3/21/2025
9730	PREFERRED ELECTRIC	PWF-4600-545000-030-0000-0000-000-0000-P0456	CONSTRUCTION SERVICES	1030971	0	2025	9	47,339.19	3906213	2	NHS-SOFTBALL LT-P0456	3/21/2025
46051	ABNEY ELEMENTARY CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1030409	0	2025	9	100.00	20398	1030409	CHANGE FOR CONCESSION TABLE FOR BASKETBALL (CHEER)	3/21/2025
29315	CITY OF KENNER	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1030344	0	2025	9	1,672.00	9721	1030344	4TH GRD PLANETARIUM FIELD TRIP MARCH 20-21,2025	3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1030345	0	2025	9	114.40	3255066	1030345	CAPITOL ONE PAYMENT CC# 1	3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1030417	0	2025	9	191.13	3253473	1030417	V-127801 010/594155	3/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1030411	0	2025	9	1,380.00	20399	1030411	ID BADGE CARDS	3/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1030370	0	2025	9	248.36	50319	1030370	JR HIGH BAND FESTIVAL 3 20 25	3/21/2025
18518	AMERICAN ALL-STAR LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1030467	0	2025	9	3,408.60	20522	1030467	2025 DANCE CAMP	3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1030417	0	2025	9	1,441.20	3253473	1030417	V-127801 010/594155	3/21/2025
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031335	0	2025	10	803.97	43624	929266052		3/21/2025
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031342	0	2025	10	200.00	43626	31938		3/21/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031381	0	2025	10	497.75	43630	207034		3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030417	0	2025	9	406.75	3253473	1030417	V-127801 010/594155	3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030418	0	2025	9	2,005.53	3255613	03215613		3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030420	0	2025	9	153.71	3258033	03258033		3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030423	0	2025	9	980.13	3258041	03258041		3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030427	0	2025	9	1,491.93	3258066	03258066		3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030432	0	2025	9	1,915.11	3259068	03259068		3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030466	0	2025	9	267.16	3259924	03259924		3/21/2025
36781	DUPUY, CHRISHAWN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030470	0	2025	9	600.00	200288	1030470	DJ FOR WHO'S WHO DANCE	3/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030461	0	2025	9	254.46	30135	1030461	BUS DRIVER FOR BAND FESTIVAL 3-20-25	3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030345	0	2025	9	4,032.00	3255066	1030345	CAPITOL ONE PAYMENT CC# 1	3/21/2025
43849	MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030343	0	2025	9	1,750.00	15197	1030343	3RD GRADE FIELD TRIP	3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1030417	0	2025	9	82.04	3253473	1030417	V-127801 010/594155	3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1030427	0	2025	9	289.50	3258066	03258066		3/21/2025
1805	DUDLEY SMITH PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030373	0	2025	9	99.75	50439	1030373	DRAMA PLAY SCHOOL POSTERS	3/21/2025
9000	ACCURATE LABEL DESIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1040050	0	2025	12	155.95	200326	178852-0	Temporary ID Labels- Check Reissue-VOIDED 1st Pymt	3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030345	0	2025	9	821.81	3255066	1030345	CAPITOL ONE PAYMENT CC# 1	3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030371	0	2025	8	944.69	440225070	1030371		3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030417	0	2025	9	1,427.63	3253473	1030417	V-127801 010/594155	3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1030417	0	2025	9	1,599.31	3253473	1030417	V-127801 010/594155	3/21/2025

17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1030418	0	2025	9	1,073.94	3255613	03215613		3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1030423	0	2025	9	30.40	3258041	03258041		3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1030466	0	2025	9	91.08	3259924	03259924		3/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1030387	0	2025	9	413.60	20520	1030387	BAND FESTIVAL BUSES	3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1030345	0	2025	9	11.44	3255066	1030345	CAPITOL ONE PAYMENT CC# 1	3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1030417	0	2025	9	19.36	3253473	1030417	V-127801 010/594155	3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1030423	0	2025	9	10.00	3258041	03258041		3/21/2025
40751	BREAUX, OLIVIA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1030402	0	2025	9	350.00	55036	1030402	CHEER TRYOUT JUDGING FEES	3/21/2025
41482	VALLERY. TORION	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1030403	0	2025	9	130.00	55037	1030403	CHEER TRYOUT JUDGING FEES	3/21/2025
46660	BANKS, JERALYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1030401	0	2025	9	130.00	55035	1030401	CHEER TRYOUT JUDGING FEES	3/21/2025
16437	HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1030842	0	2025	9	142.52	51986	109972	repairs	3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1030418	0	2025	9	345.20	3255613	03215613		3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1030432	0	2025	9	390.61	3259068	03259068		3/21/2025
25085	5 C'S CLEANERS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1030404	0	2025	9	425.00	55038	1030404	NJROTC UNIFORM DRY CLEANING FEES	3/21/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1030375	0	2025	9	107.88	50440	1030375	YEAR BOOK CLUD SHIRTS	3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1030371	0	2025	8	1,097.25	440225070	1030371		3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1030420	0	2025	9	813.02	3258033	03258033		3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1030417	0	2025	9	728.66	3253473	1030417	V-127801 010/594155	3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1030466	0	2025	9	3,501.30	3259924	03259924		3/21/2025
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1030377	0	2025	9	170.00	50441	1030377	BASEBALL UNIFORMS	3/21/2025
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1039091	0	2025	11	2,183.75	102329	637025	TRACK UNIFORM TOPS	3/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1030345	0	2025	9	27.62	3255066	1030345	CAPITOL ONE PAYMENT CC# 1	3/21/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033259	22505174	2025	10	344.03	3906930	2105250113	REPAIRS PARTS	3/21/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035821	22505174	2025	11	69.83	3907756	2105250114	REPAIRS PARTS	3/21/2025
11972	DELL MARKETING	300-1510-561000-010-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1040404	22506960	2025	12	3,798.60	3908888	10805922525	60 WEBCAMS	3/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1032722	22500506	2025	10	19.68	3906708	6409139176	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	3/22/2025
11972	DELL MARKETING	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036055	22507046	2025	11	54.91	3907581	10805922533	LAPTOP COMPUTER	3/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1032722	22500506	2025	10	19.68	3906708	6409139176	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	3/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1032722	22500506	2025	10	19.68	3906708	6409139176	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	3/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1032722	22500506	2025	10	19.68	3906708	6409139176	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	3/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1032722	22500506	2025	10	19.68	3906708	6409139176	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	3/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1032722	22500506	2025	10	19.68	3906708	6409139176	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	3/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1032722	22500506	2025	10	19.68	3906708	6409139176	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	3/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1032722	22500506	2025	10	19.68	3906708	6409139176	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	3/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1032722	22500506	2025	10	19.68	3906708	6409139176	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	3/22/2025
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1032722	22500506	2025	10	1,709.65	3906708	6409139176	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	3/22/2025
1833	KEITH'S TOWING	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1031844	0	2025	10	780.00	3906402	67694	REG BUS#501 TOW	3/22/2025
42190	SAEPHAN, RICK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1030851	0	2025	9	250.00	43610	SECURITY 3.22.25		3/22/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-032-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1031351	22506602	2025	10	44.26	3906456	39927	PVM-POCKET CHART	3/23/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-021-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1031349	22506601	2025	10	4,656.00	3906456	39926	LRJH-SCHOOL TECHNOLOGY- TITLE 1 HEADPHONES	3/23/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0031-000-0000-30825	MATERIAL AND SUPPLIES	1031343	22506603	2025	10	7,654.44	3906456	39928	EDC-MATERIALS AND SUPPLIES	3/23/2025
41749	RAMROCK RESALE, LLC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1031347	22506860	2025	10	216.86	3906456	39929	EDC-SUMMER INSTITUTE MATERIALS AND SUPPLIES	3/23/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1031362	0	2025	10	100.00	43635	086689		3/23/2025
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030536	0	2025	9	45.00	50321	4789	REF VB VS CREEKSIDE 3 25 25	3/23/2025
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1036994	22506852	2025	11	2,868.47	112023081	308104679695	LRJH-TITLE 1- MOY MATERIALS AND SENSORY	3/24/2025
14168	OFFICE MARKET	300-1510-561000-022-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1032228	22506980	2025	10	5,552.77	3906651	6136850-0	LYON-INSTRUCTIONAL	3/24/2025
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1033664	22506853	2025	10	2,420.50	112023064	208135477555	LYON-INSTRUCTIONALSUPPLIUES	3/24/2025
14866	SCHOOL DATEBOOKS INC	300-1510-561000-002-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038063	22506187	2025	11	1,945.14	3908410	S25-0301738	ABNEY-STUDENT PLANNERS - TITLE I	3/24/2025
3403	SWEETWATER SOUN	300-1510-561000-035-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1031463	22506005	2025	10	377.43	3906474	44883312	SWE-SCHOOL TECHNOLOGY	3/24/2025
11972	DELL MARKETING	300-1510-561000-011-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1031681	22506884	2025	10	7,340.00	3906356	10806146609	TEACHER COMPUTER	3/24/2025
41322	SCHOOL SPECIALTY	300-1510-561000-049-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1030655	22506216	2025	9	8,486.52	112023053	308104679681	WFE-SCHOOL SUPPLIES	3/24/2025
14168	OFFICE MARKET	300-1510-561000-049-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1031633	22506987	2025	10	635.79	3906442	6136856-0	WFE-COLOR PAPER	3/24/2025
42992	ODP BUSINESS SOLUTIO	300-1510-561000-018-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1031446	22506923	2025	10	226.07	3906441	415423539001	FES-TONER	3/24/2025
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30825	MATERIAL AND SUPPLIES	1031677	22506995	2025	10	511.42	3906442	6136864-0	EDC-MATERIALS AND SUPPLIES	3/24/2025
14168	OFFICE MARKET	300-2234-561000-086-0164-0023-000-0000-30825	MATERIAL AND SUPPLIES	1033236	22506989	2025	10	4,250.48	3906927	6136858-0	EDC-OFFICE SUPPLIES	3/24/2025

14168	OFFICE MARKET	400-2234-561000-072-1416-0023-000-0000-36825	MATERIAL AND SUPPLIES	1032190	22506992	2025	10	997.21	3906651	6136861-0	EDC-MATERIALS AND SUPPLIES- NON-PUBLIC	3/24/2025
14168	OFFICE MARKET	400-2234-561000-073-1416-0023-000-0000-36825	MATERIAL AND SUPPLIES	1032189	22506993	2025	10	999.79	3906651	6136862-0	EDC-MATERIALS AND SUPPLIES- NON-PUBLIC	3/24/2025
14168	OFFICE MARKET	400-2234-561000-086-0162-0023-000-0000-36825	MATERIAL AND SUPPLIES	1034850	22506991	2025	11	905.97	3907446	6136860-0	EDC-SCHOOL TECHNOLOGY	3/24/2025
14168	OFFICE MARKET	450-1510-561000-000-0000-0011-000-0000-38825	MATERIAL AND SUPPLIES	1033231	22506994	2025	10	133.19	3906927	6136863-0	EDC-SCHOOL TECHNOLOGY	3/24/2025
26619	JACKSON, HANNAH	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1031838	0	2025	10	25.00	3906398	1031838	LEVEL 2 GOOGLE CERT REIMBURSEMENT	3/24/2025
33215	CONWAY, TAYLER	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1032439	0	2025	10	25.00	3906538	1032439	REIMB. LEVEL 2 GOOGLE CERTIFICATION	3/24/2025
33884	BROWN-DAVIS, KANISHA	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1031340	0	2025	10	10.00	3906323	1031340	REIMB. LEVEL 1 GOOGLE CERTIFICATION	3/24/2025
36726	CANNON, JUSTIN	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1031344	0	2025	10	25.00	3906331	1031344	REIMB. LEVEL 2 GOOGLE CERTIFICATION	3/24/2025
40820	DAVENPORT, DAMIAN M.	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1031350	0	2025	10	10.00	3906351	1031350	REIMB. LEVEL 1 GOOGLE CERTIFICATION	3/24/2025
42791	CLEMENT, COURTNEY	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1031346	0	2025	10	10.00	3906345	1031346	REIMB. LEVEL 1 GOOGLE CERTIFICATION	3/24/2025
43549	GRIGG, JOSHUA NEWTON	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1031352	0	2025	10	10.00	3906384	1031352	REIMB. LEVEL 1 GOOGLE CERTIFICATION	3/24/2025
46704	LOUISIANA SPECIAL SC	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1030651	22507153	2025	9	800.00	3906176	1030651	8 REG'S LA AEM CONF TB AT DEPT 3/18/25	3/24/2025
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-50825	MATERIAL AND SUPPLIES	1031971	22506734	2025	10	2,999.20	112023058	308104679763	MATERIALS FOR ECDC	3/24/2025
7864	LOVELL, CHRISTI	650-1530-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1031897	0	2025	10	135.00	3906416	1031897	TODDLER RECERT	3/24/2025
10924	ANZALONE, FRANK	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1030989	0	2025	9	948,714.06	3906095	37	CHS ADDITIONS-C1920	3/24/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030653	22503035	2025	9	154.89	3906157	39230588	#D1641 CARPENTRY & WELDING MATERIALS - NHS	3/24/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032560	22503438	2025	10	59.60	3906591	39229958	F5403 CARPENTRY & WELDING HAND/POWER TOOLS - LHS	3/24/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032767	22503034	2025	10	283.25	3906591	39230771	D4008 CARPENTRY & WELDING MATERIALS - SAHS	3/24/2025
21338	K.V. SOLLBERGER & AS	CRF-4300-533400-003-0000-0000-000-0000-R0137	ARCHITECT/ENGINEERING SVCS	1033129	0	2025	10	12,729.32	3906878	R0137	ALT-ROOFING REPAIRS	3/24/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1030686	0	2025	9	549.41	3906100	1030686	MULITPLE SITES PHONE CHARGES DEC'24	3/24/2025
14439	PON FOOD CORP	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1039889	0	2025	12	-52.13	3908731	1382569	CREDIT-BROCK-SNACK FOR AN APRROVED FUNDRAISER	3/24/2025
30461	J & M INDUSTRIES INC	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032591	22506137	2025	10	227.00	3906596	324302	BOYET JR SHADECLOTH FOR GREENHOUSE	3/24/2025
11972	DELL MARKETING	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1031688	22504673	2025	10	1,750.00	3906356	10806146668	10 COMPUTER MONITORS	3/24/2025
42272	STEPHENS, JAMES T.	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1035232	22506307	2025	11	9,227.00	3907477	244869	ASM-SCHOOL CHANGEABLE LETTER SIGN	3/24/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1032849	22506778	2025	10	6,882.54	112023062	308104679773	CES-1327784 Scotch Sure Start Shipping Packagin	3/24/2025
11972	DELL MARKETING	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1031799	22506963	2025	10	589.09	3906356	10806146676	1 MONITOR	3/24/2025
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1034444	22504813	2025	10	1,015.00	3907013	10806182100	7 LAPTOP DOCKING STATION	3/24/2025
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1031636	22506981	2025	10	3,571.81	3906442	6136851-0	MHS-PRINTER TONER	3/24/2025
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1033234	22506982	2025	10	1,208.34	3906927	6136852-0	MHS-TONER, PAPER, POSTER BOARD, TAPE, ETC	3/24/2025
14168	OFFICE MARKET	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1033233	22506986	2025	10	2,757.29	3906927	6136855-0	RES-PRINTER INK FOR ADMIN AND OFFICE PRINTERS	3/24/2025
14168	OFFICE MARKET	GFF-1136-561000-048-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034099	22506985	2025	10	1,891.36	3907117	6136854-0	RES-ART SUPPLIES	3/24/2025
16327	MONTELEONE JR HGH	GFF-1300-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031918	0	2025	10	281.77	3906432	1031918	RESTER HOME EC SEWING LAB REIMBURSEMENTS	3/24/2025
16327	MONTELEONE JR HGH	GFF-1410-561000-056-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1031914	0	2025	10	245.32	3906432	1031914	PARISH BAND FESTIVAL BUS TRANSPORTATION	3/24/2025
14168	OFFICE MARKET	GFF-1135-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031635	22506983	2025	10	25.35	3906442	6136853-0	MHS-TONER	3/24/2025
14168	OFFICE MARKET	GFF-1136-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031635	22506983	2025	10	101.26	3906442	6136853-0	MHS-TONER	3/24/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1032657	22506217	2025	10	470.20	112023062	308104679630	LHS-ART CLASS SUPPLIES	3/24/2025
2029	POSTMASTER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1030718	0	2025	9	700.00	3906212	1030718	MAILING PERMITS FOR 2025	3/24/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030743	22506631	2025	9	63.94	3906169	221202	TOOLS / HARDWARE	3/24/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030747	22506631	2025	9	57.48	3906169	221205	TOOLS / HARDWARE	3/24/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030748	22506631	2025	9	69.15	3906169	221210	TOOLS / HARDWARE	3/24/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030750	22506631	2025	9	10.99	3906169	221204	TOOLS / HARDWARE	3/24/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031766	22500158	2025	10	42.03	3906431	33330/2	ELECTRICAL SUPPLIES	3/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032259	22506752	2025	10	56.54	3906663	849997	STJH-HARDWARE SUPPLIES	3/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032260	22506752	2025	10	38.61	3906663	849989	SJH-HARDWARE SUPPLIES	3/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032261	22506752	2025	10	39.33	3906663	849988	SHOP-HARDWARE SUPPLIES	3/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032262	22506752	2025	10	53.51	3906663	849987	ABNEY-HARDWARE SUPPLIES	3/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032263	22506752	2025	10	73.98	3906663	849976	LOA-HARDWARE SUPPLIES	3/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032264	22506752	2025	10	46.51	3906663	849964	BWE-HARDWARE SUPPLIES	3/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032265	22506752	2025	10	44.54	3906663	849963	LOE-HARDWARE SUPPLIES	3/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032266	22506752	2025	10	23.99	3906663	849958	HIE-HARDWARE SUPPLIES	3/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033269	22506938	2025	10	17.58	3906936	849996	ABNEY-HARDWARE SUPPLIES	3/24/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031417	22501196	2025	10	53.82	3906484	11518112-00	TRUCK#621-AC SUPPLIES	3/24/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032503	22503750	2025	10	13.86	3906498	S3227005.001	A/C TOOLS / SUPPLIES C548	3/24/2025
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031561	22506898	2025	10	1,052.00	3906333	16349	EMERGENCY COVINGTON HIGH BOILER REPAIRS	3/24/2025
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031557	22507074	2025	10	256.41	3906315	365988	EMERGENCY HYDRAULIC HOSE REPLACEMENT	3/24/2025

10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031533	22506125	2025	10	1,346.80	3906291	V160418	COV SHOP - ICE MACHINE PARTS	3/24/2025
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037368	22507096	2025	11	5,645.78	3907997	34341	MONT JR - OFFICE FLOORING	3/24/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030903	22506971	2025	9	1,190.60	3906197	S4941512.001	ELECTRICAL FANS / CREEKSIDE	3/24/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031774	22506252	2025	10	51.30	3906436	S4948119.001	ELECTRICAL SUPPLIES	3/24/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032036	22507047	2025	10	218.28	3906436	S4946307.001	FOLSOM ELM ELECTRICAL SUPPLY	3/24/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030813	22506442	2025	9	67.97	3906178	188246/1	TOOLS / SUPPLY	3/24/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030815	22506442	2025	9	80.95	3906178	188243/1	TOOLS / SUPPLY	3/24/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032009	22506558	2025	10	25.02	3906366	137-91436-01	ELECTRICAL MATERIALS C545	3/24/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032554	22500287	2025	10	67.57	3906553	453558	BUILDING MATERIALS S147	3/24/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031598	22506663	2025	10	976.00	3906337	4064	MORTISE CLASSROOM LOCKSETS / BOYET	3/24/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031706	22507012	2025	10	490.81	3906360	849475	COVINGTON SHOP CARPENTRY MATERIALS	3/24/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031711	22507015	2025	10	575.58	3907613	7254090	TRUCK 619 TUBE CUTTER / SHOP	3/24/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031714	22507013	2025	10	347.04	3907613	7257879	LANCASTER ELM PLUMBING MATERIALS	3/24/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032018	22505172	2025	10	52.19	3907613	7259524	GENERAL PLUMBING SUPPLIES C541	3/24/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032020	22505172	2025	10	95.05	3907613	7258403	GENERAL PLUMBING SUPPLIES C540	3/24/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032601	22500296	2025	10	91.92	3906562	7261955	PLUMBING SUPPLIES S160	3/24/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032604	22507397	2025	10	55.72	3906562	7203812	GENERAL PLUMBING SUPPLIES C552	3/24/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032605	22507397	2025	10	88.65	3906562	7254016	GENERAL PLUMBING SUPPLIES C550	3/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030945	22507069	2025	9	342.92	3906149	S174553073.001	VARIOUS SITES FLUSH VALVES	3/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030947	22507018	2025	9	226.11	3906149	S174576772.001	MANDE HIGH PLUMBING SUPPLY	3/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032487	22506638	2025	10	36.18	3906584	S174697092.001	FES-PLUMBING SUPPLIES	3/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032489	22506638	2025	10	28.38	3906584	S174706700.001	FES-PLUMBING SUPPLIES	3/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032492	22505332	2025	10	74.68	3906583	S174703048.001	SHOP-PLUMBING SUPPLIES	3/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033672	22507068	2025	10	240.28	3906848	S174610382.001	COVINGTON HIGH PLUMBING SUPPLY	3/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040575	22507068	2025	12	349.92	3908940	S174591134.001	COVINGTON HIGH PLUMBING SUPPLY	3/24/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030776	22505267	2025	9	4,214.64	112023055	34962515-006	#3073739 EMERG/ 20 TON AC RENTAL / LAKESHORE	3/24/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039969	22505430	2025	12	6,215.90	3908762	672297	EMERG/ 56KW ELECTRIC HEATER / SALMEN	3/24/2025
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1030589	0	2025	9	3,214.46	3906245	040125	4/25 SAFE HAVEN WARD D MNTHLY RENTAL	3/24/2025
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1030591	0	2025	9	17,025.60	3906245	040125A	4/25 PTW WARD C MNTHLY SUPPORT SRVCS	3/24/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031796	0	2025	10	57.30	3906409	1031796	ACCT# 0394	3/24/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031797	0	2025	10	806.80	3906409	1031797	ACCT# 2864	3/24/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031798	0	2025	10	57.30	3906409	1031798	ACCT# 2865	3/24/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031448	0	2025	10	459.20	3906448	1031448	ACCT# RSIDE1022 - RIVERSIDE	3/24/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031451	0	2025	10	106.52	3906448	1031451	ACCT# PEARL3018	3/24/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031453	0	2025	10	287.69	3906448	1031453	ACCT# PRHS1020 - PEARL RIVER HIGH	3/24/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031794	0	2025	10	126.17	3906448	1031794	ACCT# PRJH1021 - CREEKSIDE	3/24/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1031557	22507074	2025	10	242.71	3906315	365988	EMERGENCY HYDRAULIC HOSE REPLACEMENT	3/24/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1032523	22500201	2025	10	88.25	3906521	163662	AUTO PARTS S159	3/24/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1031364	22500349	2025	10	40.78	3906439	1635-380257	TRUCK#141-AUTO PARTS	3/24/2025
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1031211	0	2025	10	880.00	3906440	67039	CDL PHYSICALS-TRANSPORTATION	3/24/2025
22294	HUNT, ELIZABETH	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1031835	0	2025	10	60.00	3906392	1031835	1ST AID/CPR RECERT RENEWAL REIMBURSEMENT	3/24/2025
37503	CUMMINGS, JULIA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1031440	0	2025	10	60.00	3906349	1031440	FIRST AID & CPR RE-CERTIFICATION RENEWAL	3/24/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1032433	0	2025	10	683.76	3906521	047213	PARTS & SUPPLIES REG ED & SWE BUSES	3/24/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033610	0	2025	10	82.40	3906883	C111989	REG ED BUS#500 REPAIRS/SERVICES	3/24/2025
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1031428	0	2025	10	515.66	3906329	1031428	REIMB. #4462927 PROPANE BUS 99 3/20/25	3/24/2025
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1032433	0	2025	10	293.04	3906521	047213	PARTS & SUPPLIES REG ED & SWE BUSES	3/24/2025
40456	LEWIS, FELICIA C.	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1031894	0	2025	10	59.50	3906410	1031894	LA LDOE BACKGROUND CK	3/24/2025
10752	ABNEY ELEMENTAR	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1031363	0	2025	10	15.00	3906288	1031363	REIMB. STAFF ID'S PD ON DISTRICT MPP IN ERROR	3/24/2025
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1030659	22507055	2025	9	500.00	3906173	658	BROOKS ED ADDT CAMERA WIRING	3/24/2025
9729	SPEEDWAY PRINTING IN	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032578	22507185	2025	10	1,458.50	3906684	207111	LOM-PLACEMATS	3/24/2025
10543	HEWLETT-PACKARD	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1031993	22507036	2025	10	1,608.00	3906389	9019978274	SCHOOL TECHNOLOGY	3/24/2025
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1031629	22506996	2025	10	871.95	3906442	6136865-0	TTC-SKU RAY81530PPFUSK AA BATTERIES	3/24/2025
14168	OFFICE MARKET	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1031630	22506990	2025	10	95.66	3906442	6136859-0	EDC-SUMMER INSTITUTE SUPPLIES	3/24/2025
14168	OFFICE MARKET	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1031632	22506988	2025	10	12.95	3906442	6136857-0	LES-OFFICE SUPPLIES	3/24/2025
13617	TOWN OF MADISONVILLE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1030586	0	2025	9	1,230.80	3906261	033125	3/25 SCHOOL X-ING GUARDS	3/24/2025

14320	PEARL RIVER, TO	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1030588	0	2025	9	1,868.41	3906207	033125A	3/25 2 SCHOOL X-ING GUARDS	3/24/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1031965	22506411	2025	10	5,310.00	3906365	INV 3187095	STPPS JANITORIAL SUPPLIES BID OPENED 5-8-24	3/24/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1032924	22506623	2025	10	322.34	3906558	INV3186994	SEE CM 385172 APPLIED	3/24/2025
10779	ACT	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1038367	0	2025	11	7,812.00	3908146	1000003834	PRE ACT TESTING FOR 2025-2026 SCHOOL YEAR MHS	3/24/2025
10779	ACT	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1038377	0	2025	11	3,294.00	3908146	1000004092	PRE ACT TESTING FOR 2025-2026 SCHOOL YEAR LHS	3/24/2025
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-022-0000-0000-000-0000-P0523	ARCHITECT/ENGINEERING SVCS	1030969	0	2025	9	661.00	3906210	0625-01	LYON-DRAINAGE	3/24/2025
1886	STATE OF LOUISIANA	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1030995	0	2025	9	36,000.00	3906248	CINV-00000121	LHS-SPRING 2025 DUAL ENROLLMENT COURSES	3/24/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1030590	0	2025	9	150.00	51895	1030590	V-44177R2 822/594000	3/24/2025
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1030491	0	2025	9	150.00	260142	1030491	START-UP CONCESSION CHANGE	3/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1030515	0	2025	9	481.00	370325087	1030515	CAPITL 1 CARD FOR MARCH 19 2025 1087	3/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1030471	0	2025	9	278.29	100153	1030471	BUS DRIVER SALARY	3/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1030520	0	2025	9	533.21	10359	1030520	CHECK TO SUPPLEMENTAL TO COVER PO 22506148	3/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1030528	0	2025	9	325.07	52224	TRACK 3-21-25		3/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1030542	0	2025	9	78.00	55042	1030542	GF SUPPLEMENTAL TIME SHEET ACADEMIC CLINIC FEB2025	3/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1030502	0	2025	9	245.32	10357	1030502	BUS TRANSPORTATION FOR BAND TO PARISH FESTIVAL	3/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1030526	0	2025	9	704.80	102201	1030526	REPORT OF PAYMENT	3/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1030516	0	2025	9	1,191.76	102193	1030516	CHROMEBOOK DAMAGE/LOSS	3/24/2025
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030512	0	2025	9	168.49	102190	1030512	ADDITIONAL SCORES FOR DISTRICT ASSESSMENT	3/24/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030539	0	2025	9	25.00	50320	1030539	JUNIOR HIGH DISTRICT TRACK MEET 3 26 25	3/24/2025
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030593	0	2025	9	250.00	51897	1030593	V-13641 822/594090	3/24/2025
13644	GAYLE SLOAN MIDDLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030506	0	2025	9	11.96	10358	1030506	WILLIAM WALLACE PAID FOR A LIBRARY BOOK OWED TO GS	3/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030525	0	2025	9	364.00	70478	BAND FIELDTRIP 3/20	BUS DRIVER PAY - BAND FIELDTRIP 3/20/25	3/24/2025
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030532	0	2025	9	2,451.00	10216	1030532	PES - 3RD GRADE FIELD TRIP	3/24/2025
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030573	0	2025	9	1,456.00	50298	1030573	ADMISSION/GR. 6	3/24/2025
23198	ZIPO, INC.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030540	0	2025	9	250.00	55041	1030540	BAND TRIP HOTEL ROOM DEPOSIT	3/24/2025
23798	PIZZA HUT OF AMERICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030558	0	2025	9	105.00	25499	1030558	PIZZA FOR FIELD TRIP - CHORUS	3/24/2025
10942	ARBOR SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034857	0	2025	10	40.02	43659	489819		3/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030480	0	2025	9	315.79	370325844	1030480	CAPITAL 1 CREDIT CARD FOR MARCH 19 2025 844	3/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030515	0	2025	9	1,926.33	370325087	1030515	CAPITL 1 CARD FOR MARCH 19 2025 1087	3/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030560	0	2025	8	1,129.85	27	1030560	CAP ONE CREDIT CARD	3/24/2025
18517	SIGN ARTIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030519	0	2025	9	970.00	102196	1030519	CROWD CONTROL	3/24/2025
35762	KLASS INK TROPHIES,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030490	0	2025	9	250.00	200101	1030490	DOG TAGS FOR MAGNIFICENT MEN GRADUATION	3/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1030560	0	2025	8	776.00	27	1030560	CAP ONE CREDIT CARD	3/24/2025
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030541	0	2025	9	40.00	50557	1030541	VOLLEYBALL OFFICIAL LR VS PJH	3/24/2025
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030533	0	2025	9	80.00	25471	1030533	MANDEVILLE JR VOLLEYBALL OFFICIAL	3/24/2025
25460	RIVERO, EMERY G. JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030595	0	2025	9	122.00	51899	1030595	V-25460 822/594265	3/24/2025
38123	BENASCO, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030535	0	2025	9	160.00	200289	1030535	SECURITY-WHO'S WHO DANCE	3/24/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030554	0	2025	9	1,000.00	20523	1030554	TRANSFER TO ARBITER TRUST	3/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1030550	0	2025	9	1,000.00	200370	1030550	FUNDS FOR OPPERATIONAL BUDGET	3/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1030557	0	2025	9	320.80	50296	1030557	BUS DRIVER SERVICES, BENEFITS, MILEAGE	3/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1030559	0	2025	9	372.48	50297	1030559	BUS DRIVER SERVICES, BENEFITS, MILEAGE-GR. 6	3/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1030560	0	2025	8	89.76	27	1030560	CAP ONE CREDIT CARD	3/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1030515	0	2025	9	273.87	370325087	1030515	CAPITL 1 CARD FOR MARCH 19 2025 1087	3/24/2025
42715	KAVANAUGH, ANSLEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1030504	0	2025	9	175.00	260144	1030504	JUDGE FOR CHEELEADER TRYOUTS 3/28/2025	3/24/2025
44795	PAYTON, KY-RIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1030523	0	2025	9	2,178.00	102199	1030523	COLORGUARD INSTRUCTION FOR FEBRUARY	3/24/2025
46219	ROGERS, SHELBI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1030522	0	2025	9	1,417.50	102198	1030522	COLORGUARD INSTRUCTION FOR FEBRUARY	3/24/2025
46625	URRATA, ELLE M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1030501	0	2025	9	175.00	260143	1030501	JUDGE FOR CHEERLEADER TRYOUTS 3/28/25	3/24/2025
13168	KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1030529	0	2025	9	3,085.98	52225	C111952		3/24/2025
13310	LANIER MUSIC, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1030596	0	2025	9	110.00	260145	48111	PEAVEY 300 COMBO AMP REPAIR	3/24/2025
19648	GATEN'S ADVENTURES	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1030538	0	2025	9	1,400.00	55040	1030538	DANCE CHARTER BUS-ALVIN AILEY FIELD TRIP EXPENSE	3/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1030515	0	2025	9	48.42	370325087	1030515	CAPITL 1 CARD FOR MARCH 19 2025 1087	3/24/2025
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1030472	0	2025	9	333.00	41619	1030472	STUDENT COUNCIL MACHO MAN T-SHIRTS	3/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1030560	0	2025	8	102.81	27	1030560	CAP ONE CREDIT CARD	3/24/2025
37947	E-CONTROL SYSTEMS	SLF-3100-534000-000-0000-0000-000-0000-	FOOD SVCS OPS PURC TECH SVC	1038514	22506450	2025	11	2,558.00	3908225	17595	TEMP MONITORING SYSTEM INTELLISENSORS	3/24/2025
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033262	22500603	2025	10	6.99	3906936	849974	REPAIR PARTS	3/24/2025

24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033251	22500638	2025	10	22.99	3906908	188238/1	REPAIR PARTS	3/24/2025
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1030585	0	2025	9	89,738.15	3906123	033125	3/25 9 SRO'S	3/24/2025
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1030583	0	2025	9	33,222.92	3906121	033125	3/25 5 SRO'S	3/24/2025
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1030587	0	2025	9	30,451.54	3906207	033125	3/25 4 1/2 SRO'S	3/24/2025
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1030584	0	2025	9	61,977.04	3906122	033125	3/25 6 SRO'S	3/24/2025
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1032593	22505689	2025	10	19.36	112023062	208135482114	BEE-INSTRUCTIONAL SUPPLIES	3/25/2025
41322	SCHOOL SPECIALTY	300-1510-561000-009-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1031977	22506847	2025	10	2,635.10	112023058	208135481386	CPM-TITLE 1 BACKPACKS	3/25/2025
44791	NSAV, INC.	300-1510-561000-016-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1031548	22506225	2025	10	34.98	3906435	INV/2025/00799	IT CHROMEBOOK CHARGERS	3/25/2025
44791	NSAV, INC.	300-1510-561000-016-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1031553	22505337	2025	10	924.47	3906435	INV/2025/00797	FWJR SCHOOL TECHNOLOGY	3/25/2025
11972	DELL MARKETING	300-1510-561000-021-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1032322	22506962	2025	10	2,325.00	3906544	10806396081	SCHOOL TECHNOLOGY- TITLE 1 MONITORS	3/25/2025
44791	NSAV, INC.	300-1510-561000-086-0083-0031-000-0000-30825	MATERIAL AND SUPPLIES	1031551	22506030	2025	10	157.41	3906435	INV/2025/00798	IT CHROMEBOOK CHARGERS	3/25/2025
9729	SPEEDWAY PRINTING IN	300-1510-561000-020-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1032576	22507184	2025	10	1,619.58	3906684	206536	LOM-TITAL I PLACEMATS	3/25/2025
38663	PROJECT LEAD THE WAY	450-1510-561000-058-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1033650	22506773	2025	10	2,547.00	3906937	480702	MARY QUEEN-MATERIALS AND SUPPLIES	3/25/2025
38663	PROJECT LEAD THE WAY	450-1510-561000-058-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1036906	22506774	2025	11	2,835.00	3908047	480684	MARY QUEEN-MATERIALS AND SUPPLIES	3/25/2025
10751	ABLE NET	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1031524	22507087	2025	10	4,441.25	3906287	C1373543	MATERIALS FOR AT DEPT	3/25/2025
16294	WOLF PRODUCTS, INC	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1031413	22507120	2025	10	593.50	3906493	6193	MATERIALS FOR V.I. DEPT	3/25/2025
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1031518	22507066	2025	10	84.40	3906391	6027444355	ED CTR MATERIALS FOR AT DEPT	3/25/2025
14798	SALMEN HIGH SCH	900-1130-561000-000-0000-0000-000-0000-93325	MATERIAL AND SUPPLIES	1032764	0	2025	10	250.00	3906676	INV#69-INV#316	SAL-BAND FEES-MFEL	3/25/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1030696	0	2025	9	314.34	4928	1030696	MAR 21, 2025 FEDERAL TAX DEPOSIT	3/25/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1030696	0	2025	9	27,805.18	4928	1030696	MAR 21, 2025 FEDERAL TAX DEPOSIT	3/25/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1030696	0	2025	9	47,877.16	4928	1030696	MAR 21, 2025 FEDERAL TAX DEPOSIT	3/25/2025
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1030698	0	2025	9	16,944.10	4929	1030698	MAR 15, 2025 STATE TAX DEPOSIT	3/25/2025
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1030830	22501252	2025	9	730.00	3906173	642-03	SLIDELL HS WIRING FOR VAPE SENSORS	3/25/2025
17869	LAKESHORE HIGH SCHOO	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1031892	0	2025	10	1,040.00	3906406	1031892	MADDOX NAT'L EMS EMR TRAINING 7/11-7/19/25	3/25/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1030874	0	2025	9	863.39	3906101	1030874	MULITPLE SCHOOL PHONE CHARGES APR'25	3/25/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1030900	22507059	2025	9	980.00	3906153	6027444340	FES COPY PAPER	3/25/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1031516	22507065	2025	10	2,100.00	3906391	6027444354	MAYFIELD WHITE COPY PAPER	3/25/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1031994	22507058	2025	10	588.60	3906391	6027444339	BROCK LEGAL PAPER	3/25/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1032535	22507062	2025	10	1,750.00	3906587	6027444345	GSM COPY PAPER	3/25/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1032539	22507063	2025	10	3,977.20	3906587	6027444347	FJHS COPY PAPER	3/25/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1034748	22507060	2025	11	2,625.00	3907393	6027444342	LYON ELEM COPY PAPER	3/25/2025
44791	NSAV, INC.	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1032033	22504500	2025	10	35.46	3906435	INV/2025/00811	SCHOOL TECHNOLOGY	3/25/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1042125	22506304	2025	12	839.97	112023107	208135386784	INCLUDES CR#208135733817($174.00)-BROCK	3/25/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1031977	22506847	2025	10	1.00	112023058	208135481386	CPM-TITLE 1 BACKPACKS	3/25/2025
31564	ALT, MICHAEL	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1031336	0	2025	10	1,000.00	3906296	1031336	REIMB. TUITION ASSISTANCE SPRING 2025	3/25/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1030914	22500008	2025	9	110.10	3906193	0131484-IN	ASE COFFEE SERVICE	3/25/2025
3488	CDW, LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1032319	22506646	2025	10	307.75	3906530	AD4EP5I	SCHOOL TECHNOLOGY-ID PRINTER INK	3/25/2025
11194	BEST BUY STORES LP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1032281	22506007	2025	10	931.26	3906519	9335427	SCHOOL TECHNOLOGY-DANCE VIDEO CAMERA	3/25/2025
11972	DELL MARKETING	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1031692	22507041	2025	10	749.00	3906356	10806432213	1 COMPUTER	3/25/2025
3488	CDW, LLC	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1032307	22507170	2025	10	158.26	3906530	AD4F99G	MAGIC CARD AND BOND PAPER	3/25/2025
11972	DELL MARKETING	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1031690	22506964	2025	10	1,498.00	3906356	10806432205	2 COMPUTERS	3/25/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1031515	22507061	2025	10	523.61	3906391	6027444343	NHS COLORED PAPER	3/25/2025
11972	DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1032323	22504692	2025	10	725.00	3906544	10806488150	MONITOR	3/25/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1032280	22506649	2025	10	456.48	3906513	232786200	SCHOOL TECHNOLOGY-SPEAKER CABLES	3/25/2025
3488	CDW, LLC	GFF-1135-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031572	22507171	2025	10	67.20	3906334	AD4EV8Y	AUDIO SPLITTER CABLES	3/25/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031528	22506382	2025	10	30.00	3906397	367423525	SALMEN 3303190 - JOHNNY SAID NO! VIJAY SINGH SSA	3/25/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1031982	22506217	2025	10	150.78	112023058	208135481568	LHS-ART CLASS SUPPLIES	3/25/2025
44791	NSAV, INC.	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1032030	22506469	2025	10	26.99	3906435	INV/2025/00813	LHS SCHOOL TECHNOLOGY	3/25/2025
44791	NSAV, INC.	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1031660	22504636	2025	10	119.90	3906435	INV/2025/00810	MARIGNY-DISPLAY CABLES	3/25/2025
44791	NSAV, INC.	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1031666	22505695	2025	10	167.86	3906435	INV/2025/00812	MARIGNY SCHOOL TECHNOLOGY	3/25/2025
17869	LAKESHORE HIGH SCHOO	GFF-1410-561000-110-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1031893	0	2025	10	990.57	3906406	1031893	3/25 BAND TRANSPORTATION REIMBURSEMENT	3/25/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032015	22506631	2025	10	31.65	3906408	221222	TOOLS / HARDWARE	3/25/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031768	22500158	2025	10	35.60	3906431	33335/2	ELECTRICAL SUPPLIES	3/25/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031761	22504564	2025	10	50.64	3906430	373791/1	HARDWARE SUPPLIES	3/25/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031763	22504564	2025	10	40.97	3906430	373788/1	HARDWARE SUPPLIES	3/25/2025

2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032267	22506752	2025	10	23.45	3906663	850055	CPE-HARDWARE SUPPLIES	3/25/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032268	22506752	2025	10	79.99	3906663	850007	SWE-HARDWARE SUPPLIES	3/25/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032269	22506752	2025	10	15.17	3906663	850041	NHS-HARDWARE SUPPLIES	3/25/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032270	22506752	2025	10	12.76	3906663	850028	LPR-HARDWARE SUPPLIES	3/25/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032271	22506752	2025	10	95.54	3906663	850024	LHS-HARDWARE SUPPLIES	3/25/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032272	22506752	2025	10	99.09	3906663	850023	LHS-HARDWARE SUPPLIES	3/25/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032273	22506752	2025	10	94.76	3906663	850016	ABNEY-HARDWARE SUPPLIES	3/25/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032274	22506752	2025	10	49.06	3906663	850009	BJH-HARDWARE SUPPLIES	3/25/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033279	22506938	2025	10	23.99	3906936	850012	SAL-HARDWARE SUPPLIES	3/25/2025
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032589	22500189	2025	10	20.00	3906559	88020	WRECKER SERVICE S180	3/25/2025
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032592	22500189	2025	10	20.00	3906559	88021	WRECKER SERVICE S182	3/25/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031732	22500190	2025	10	78.36	3906400	3106131	LHS AC SUPPLIES	3/25/2025
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031942	22500200	2025	10	55.96	3906315	366206	VEHICLE PARTS / SUPPLIES C560	3/25/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031531	22507040	2025	10	203.83	3906291	V263171	FONT HIGH A/C BLOWER MOTOR REPLACEMENT	3/25/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031933	22503752	2025	10	5.32	3906291	V282199	A/C SUPPLIES / TOOLS C567	3/25/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032817	22500226	2025	10	18.78	3906635	2503-133833	HARDWARE SUPPLIES / GROUNDS MATERIAL	3/25/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030901	22507048	2025	9	421.73	3906197	S4945669.001	SPEAKER INSTALLATION/ 6TH WARD	3/25/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1030902	22507154	2025	9	296.03	3906197	S4948123.001	EMERG/FLA AVE ELEC CABLE	3/25/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031776	22500228	2025	10	89.24	3906436	S4948889.001	ELECTRICAL SUPPLIES	3/25/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031568	22506998	2025	10	438.01	3906477	3023-1	WILLIAM PITCHER JR PAINT MATERIALS	3/25/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032170	22500237	2025	10	6.60	3906687	47660	COV SHOP-HARDWARE SUPPLIES	3/25/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031426	22506660	2025	10	11.29	3906449	2503-106527	TRUCK#948-LUMBER MATERIALS	3/25/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032169	22506660	2025	10	98.54	3906657	2503-106333	CIE-LUMBER MATERIALS	3/25/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032434	22506660	2025	10	98.54	3906657	2503-106335	WES-LUMBER MATERIALS	3/25/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031743	22502406	2025	10	52.70	3906412	5-9837	DOOR AND KEY HARDWARE SUPPLIES	3/25/2025
23697	COVINGTON WHOLESALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031600	22506545	2025	10	715.00	3906347	2331	LAKE HARBOR SIGNAGE	3/25/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032010	22506558	2025	10	32.22	3906366	137-91541-01	ELECTRICAL MATERIALS C568	3/25/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032012	22506558	2025	10	1.75	3906366	137-91536-01	ELECTRICAL MATERIALS C565	3/25/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032337	22507122	2025	10	648.21	3906560	137-91049-01	ELECTRICAL MATERIALS FOR COVINGTON WAREHOUSE	3/25/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032597	22506558	2025	10	40.88	3906560	137-91540-01	ELECTRICAL MATERIALS C569	3/25/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031954	22505415	2025	10	98.10	3906360	850016	LUMBER MATERIALS C558	3/25/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031955	22505415	2025	10	28.77	3906360	850445	LUMBER MATERIALS C563	3/25/2025
39470	STATELINE CRANE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036630	22507157	2025	11	860.00	3908086	250189	EMERG CRANE STATELINE CJH	3/25/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031447	22506534	2025	10	355.00	3906464	64975	EMERGENCY MANDEVILLE ELM AIR HANDLER #5 MOTOR OUT	3/25/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031449	22506517	2025	10	745.00	3906464	64976	EMERGENCY THERMOSTAT PROGRAMMING MADISON ELM	3/25/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031452	22506312	2025	10	275.00	3906464	64977	EMERGENCY FONT HIGH AUDITORIUM HEAT REPAIR	3/25/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031454	22505871	2025	10	5,196.00	3906464	64972	FONT JR - 50 HALL AC REPAIR	3/25/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031455	22505872	2025	10	5,137.00	3906464	64982	WOODLAKE - LIBRARY AC REPAIR	3/25/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038872	22506101	2025	11	515.00	3908581	64981	MADISONVILLE ELM RM'S 1-1009 A/C'S ARE OUT	3/25/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032484	22506638	2025	10	65.18	3906584	S174720856.001	TMS-PLUMBING SUPPLIES	3/25/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032485	22506638	2025	10	66.48	3906584	S174720784.001	MHS-PLUMBING SUPPLIES	3/25/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032494	22505332	2025	10	84.33	3906583	S174703906.001	CPE-PLUMBING SUPPLIES	3/25/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032496	22505332	2025	10	55.95	3906583	S174725800.001	CPE-PLUMBING SUPPLIES	3/25/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1035131	22506004	2025	11	531.51	3907345	4607147	BLANKET - EQUIPMENT REPAIRS	3/25/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1035132	22506004	2025	11	112.35	3907345	4607148	BLANKET - EQUIPMENT REPAIRS	3/25/2025
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1031748	22506024	2025	10	365.19	3906419	188268/1	BLANKET - EQUIPMENT REPAIRS	3/25/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1032564	22500994	2025	10	40.95	3906557	693306	OIL CHANGES / SLIDELL SHOP S176	3/25/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1032565	22500994	2025	10	40.95	3906557	693315	OIL CHANGES / SLIDELL SHOP S178	3/25/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1032566	22500994	2025	10	35.95	3906557	693325	OIL CHANGES / SLIDELL SHOP S183	3/25/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1032524	22500201	2025	10	89.98	3906521	163694	AUTO PARTS S165	3/25/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1031361	22500349	2025	10	90.75	3906439	1635-380517	TRUCK#580-AUTO PARTS	3/25/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1031556	22507089	2025	10	1,344.00	3906307	219	MATERIALS AND SUPPLIES	3/25/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1032255	22507088	2025	10	1,029.19	3906512	218	TRUCK 224 OIL HOUSING REPLACEMENT	3/25/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1031366	22501119	2025	10	33.59	3906283	53371	TRUCK#948- OIL CHANGES	3/25/2025
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1032444	0	2025	10	1,820.00	3906547	1032444	REQUIRED SERVICES ON 4 REG. ED BUSES	3/25/2025

13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033613	0	2025	10	1,252.94	3906883	C112003	REG ED BUSES REPAIRS/SERVICES	3/25/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033615	0	2025	10	1,283.72	3906883	C112023	REG ED BUS#538 SERVICE/REPAIRS	3/25/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033669	0	2025	10	423.00	3906950	926107	REG ED BUS#513 REPAIRS/SERVICE	3/25/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1032445	0	2025	10	280.00	3906547	1032445	REQUIRED SERVICES ON SWE BUS	3/25/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1032446	0	2025	10	1,960.00	3906547	1032446	REQUIRED SERVICES ON 7 REG. ED OW/OP BUSES	3/25/2025
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	1030610	0	2025	9	189.95	3906260	MAR'25 TRAVEL	TRAVEL	3/25/2025
44791	NSAV, INC.	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1031543	22505336	2025	10	153.99	3906435	INV/2025/00796	CHS-REPLACEMENT LAMPS	3/25/2025
11972	DELL MARKETING	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1031691	22507042	2025	10	749.00	3906356	1080642221	1 COMPUTER	3/25/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1030899	22500012	2025	9	73.40	3906193	0131485-IN	WES COFFEE SERVICE	3/25/2025
11972	DELL MARKETING	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1031693	22507044	2025	10	1,450.00	3906356	10806432230	10 MONITORS	3/25/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1030831	22507054	2025	9	250.00	3906173	659	GSM ADDT SWE CAMERA WIRING	3/25/2025
1665	WASHINGTON MUSI	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1031409	22504282	2025	10	129.00	3906488	SI424131	BAND INSTRUMENTS	3/25/2025
39570	HITOUCH BUSINESS	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032545	22507064	2025	10	262.95	3906587	6027444348	MARIGNY COLORED COPY PAPER	3/25/2025
39570	HITOUCH BUSINESS	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032547	22507064	2025	10	299.07	3906587	6027444349	MARIGNY COLORED COPY PAPER	3/25/2025
10779	ACT	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1038374	0	2025	11	8,082.00	3908146	1000004442	PRE ACT TESTING FOR 2025-2026 SCHOOL YEAR MHS	3/25/2025
10779	ACT	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1038376	0	2025	11	3,222.00	3908146	1000004048	PRE ACT TESTING FOR 2025-2026 SCHOOL YEAR PRHS	3/25/2025
10779	ACT	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1038380	0	2025	11	3,420.00	3908146	1000004100	PRE ACT TESTING FOR 2025-2026 SCHOOL YEAR PRHS	3/25/2025
10779	ACT	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1038382	0	2025	11	3,636.00	3908146	1000004135	PRE ACT TESTING FOR 2025-2026 SCHOOL YEAR LHS	3/25/2025
10779	ACT	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1038385	0	2025	11	6,732.00	3908146	1000004494	PRE ACT TESTING FOR 2025-2026 SCHOOL YEAR NHS	3/25/2025
10779	ACT	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1038388	0	2025	11	5,868.00	3908146	1000004498	PRE ACT TESTING FOR 2025-2026 SCHOOL YEAR SHS	3/25/2025
10779	ACT	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1038390	0	2025	11	5,940.00	3908146	1000004499	PRE ACT TESTING FOR 2025-2026 SCHOOL YEAR NHS	3/25/2025
10779	ACT	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1038391	0	2025	11	6,120.00	3908146	1000004500	PRE ACT TESTING FOR 2025-2026 SCHOOL YEAR SHS	3/25/2025
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	1030701	0	2025	9	309,194.59	4930	250770178984	BCBS ADMIN COST 03/17/2025	3/25/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1030703	0	2025	9	1,017,604.27	4931	250740000487	BCBS WEEKLY CLAIMS ENDING 03/14/2025	3/25/2025
22321	NUNEZ COMMUNITY	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1031928	0	2025	10	24,306.66	3906437	L01320958153SPR25	NHS SPRING 25 DE TUITION/FEES	3/25/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1030664	0	2025	9	250.00	55043	1030664	TRACK CF CONCESSIONS	3/25/2025
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1030789	0	2025	9	200.00	25505	1030789	CONCESSIONS CHANGE FUND 3.27.25 BVB VS. MONT.	3/25/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1030592	0	2025	9	280.00	51896	0001989B	V-6669 803/594007	3/25/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1030839	0	2025	9	323.50	260147	0003355	END OF SEASON - GIRLS BASKETBALL AWARDS CEREMONY	3/25/2025
17660	GRADUATE SUPPLY, INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1030767	0	2025	9	2,798.75	41624	1030767	GRADUATION HONOR CORDS, MEDALLIANS, ETC	3/25/2025
17660	GRADUATE SUPPLY, INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037096	0	2025	11	1,367.50	102312	2025-0008	GRADUATE CORDS, MEDALLIONS & TASSELS	3/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1030639	0	2025	9	113.00	3257408	1030639	MARCH CC#7408	3/25/2025
18651	MECA SPORTSWEAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1031319	0	2025	10	253.15	51999	sip261096	volleyball awards	3/25/2025
32163	INSTRUMENTALIST AWAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1030650	0	2025	9	72.00	51903	1030650	V-32163 140/594007	3/25/2025
46460	SR MOBILE EVENTS, IN	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1030753	0	2025	9	1,220.00	28	00009	SNOWBALLS	3/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1030682	0	2025	9	461.48	50442	1030682	BUS FOR BAND AND CHOIR FESTIVALS	3/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1030663	0	2025	9	379.50	10360	1030663	BUS TRANSPORTATION TO LHS FOR TRACK PRACTICE	3/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1030622	0	2025	9	638.92	102206	1030622	REPORT OF PAYMENT	3/25/2025
9942	DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1030672	0	2025	9	79.89	55046	1030672	TRACK CONCESSION EXPENSE	3/25/2025
1211	PROPHET CORP, THE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030691	0	2025	9	72.60	52229	IN429108		3/25/2025
1211	PROPHET CORP, THE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030692	0	2025	9	269.88	52230	IN428342		3/25/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030605	0	2025	9	25.00	500303	1030605	DISTRICT TRACK MEET	3/25/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030683	0	2025	9	25.00	50443	1030683	ENTRANCE FEE FOR TRACK MEET	3/25/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030687	0	2025	9	70.00	52226	TRACK 4/10/25		3/25/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030689	0	2025	9	70.00	52227	TRACK 4/3/25		3/25/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030699	0	2025	9	25.00	25502	1030699	DISTRICT TRACK MEET	3/25/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030702	0	2025	9	25.00	30493	1030702	ENTRY FEE	3/25/2025
5940	URRATA, DANIELLE B.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030705	0	2025	9	100.00	50324	2025-025	JUDGE DANCE TRYOUTS	3/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030693	0	2025	9	4,275.00	52231	CINV00000081		3/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030728	0	2025	9	45.32	3251703	1030728	CAPITAL ONE CC BILL 03251703	3/25/2025
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030671	0	2025	9	70.00	55048	1030671	TRACK MEET ENTRY FEES 03.28	3/25/2025
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030690	0	2025	9	70.00	52228	TRACK 4/16/25		3/25/2025
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030695	0	2025	9	70.00	51907	1030695	V-17889 812/594090	3/25/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031457	0	2025	10	7,324.00	43638	0011422121		3/25/2025
18720	LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030608	0	2025	9	1,800.00	43607	1030608		3/25/2025

18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030674	0	2025	9	75.00	55049	1030674	TRACK MEET ENTRY FEES 03.28	3/25/2025
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030604	0	2025	9	100.00	51985	1030604	STATE POWERLIFTING MEET ENTRY FEE	3/25/2025
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030621	0	2025	9	200.00	102205	1030621	STATE MEET ENTRY FEE	3/25/2025
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030669	0	2025	9	340.00	55047	1030669	PL LIFTER FEES	3/25/2025
20723	BONNE ECOLE CAFETERI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030741	0	2025	9	251.75	50299	1030741	SPECIAL PERSONS BREAKFAST FEES	3/25/2025
38115	DAVIS, III, MERLIN W	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030715	0	2025	9	200.00	25503	1030715	CHEER JUDGE FEE	3/25/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030626	0	2025	9	1,681.74	20401	1030626	FIRST GRADE FIELD TRIP TO GLOBAL WILDLIFE	3/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030688	0	2025	9	257.56	25500	1030688	FIELD TRIP - CHORUS - FESTIVAL @ FJHS	3/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030728	0	2025	9	1,975.00	3251703	1030728	CAPITAL ONE CC BILL 03251703	3/25/2025
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030599	0	2025	9	700.00	15198	1030599	1ST GRADE FIELD TRIP	3/25/2025
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030685	0	2025	9	1,825.00	50444	1030685	2nd GRADE FIELD TRIP ADMISSION	3/25/2025
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030603	0	2025	9	1,368.00	25219	3/25/25	FT - BORDLEE, LORE, THOMASSIE, MCKNIGHT	3/25/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030598	0	2025	9	57.50	41621	1030598	TEXTBOOK/MUSIC INSTRUMENTAL PARTS	3/25/2025
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030602	0	2025	9	19.43	15355	5065584	ART SUPPLIES FOR TALENTED ART	3/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030704	0	2025	9	20,000.00	50546	1030704		3/25/2025
16196	CHICK FIL A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030600	0	2025	9	200.00	41622	1030600	YEARBOOK LUNCH MTG 3.27.25	3/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030639	0	2025	9	324.16	3257408	1030639	MARCH CC#7408	3/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030711	0	2025	8	993.76	320225617	1030711	FEB 2025 CC	3/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030728	0	2025	9	605.65	3251703	1030728	CAPITAL ONE CC BILL 03251703	3/25/2025
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030667	0	2025	9	144.00	55045	1030667	TENNIS SR BANNERS EST#8221	3/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594157-000-0000-0000-000-0000-	SFA MUSIC TRSFER OUT	1030700	0	2025	9	172.16	50323	1030700	JR HIGH CHOIR FESTIVAL 3 20 25	3/25/2025
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030697	0	2025	9	139.00	51908	1030697	V-16554 822/594265	3/25/2025
22386	VERSOWSKY, ADAM P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030646	0	2025	9	113.00	51901	1030646	V-22386 802/594265	3/25/2025
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030607	0	2025	9	45.00	30492	1030607	OFFICIAL - FOLSOM VB	3/25/2025
31207	BENJAMIN, LANCE W.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030666	0	2025	9	280.00	55044	1030666	DANCE ALVIN AILEY FIELD TRIP SECURITY 03.21.25	3/25/2025
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030684	0	2025	9	80.00	70479	VOLLEYBALL GAME 3/25	OFFICIAL FOR VOLLEYBALL GAME 3/25/25	3/25/2025
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030642	0	2025	9	113.00	51900	1030642	V_36841 802/594265	3/25/2025
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030649	0	2025	9	113.00	51902	1030649	V-43424 802/594265	3/25/2025
46609	TALLO, BLAYRE NIKOLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030694	0	2025	9	200.00	25501	1030694	CHEER JUDGE PAYMENT	3/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1030624	0	2025	9	156.00	20400	1030624	SATURDAY DETENTION PAY - MAGNUSON	3/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1030759	0	2025	9	495.00	20524	1030759	CHOIR BUSES TO FESTIVAL	3/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1030834	0	2025	9	10,000.00	43608	OPERATIONAL 3.25.25		3/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1030711	0	2025	8	841.88	320225617	1030711	FEB 2025 CC	3/25/2025
25096	AIRGAS, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1032124	0	2025	10	569.31	200378	9159504044	HELIUM REFILL FOR SCHOOL TANK	3/25/2025
25096	AIRGAS, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1032125	0	2025	10	69.51	200378	9159504071	NEW REGULATOR FOR THE HELIUM TANK	3/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1030639	0	2025	9	295.26	3257408	1030639	MARCH CC#7408	3/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1030711	0	2025	8	200.24	320225617	1030711	FEB 2025 CC	3/25/2025
42715	KAVANAUGH, ANSLEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1030770	0	2025	9	150.00	50442	1030770	CHEER JUDGE TRY OUT	3/25/2025
42715	KAVANAUGH, ANSLEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1030778	0	2025	9	75.00	20526	1030778	CHEER JUDGE	3/25/2025
44356	MACALUSO, JENNA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1030768	0	2025	9	75.00	20525	1030768	CHEER JUDGE	3/25/2025
46625	URRATA, ELLE M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1030769	0	2025	9	150.00	50443	1030769	CHEER JUDGE TRY OUTS	3/25/2025
46625	URRATA, ELLE M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1030781	0	2025	9	75.00	20527	1030781	CHEER JUDGE	3/25/2025
2919	THIGPEN, JOY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1030787	0	2025	9	179.29	20528	1030787	THIGPEN MILEAGE JAN -MARCH 2025	3/25/2025
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1030746	0	2025	9	64.72	50175	1030746	TRAVEL MARCH 2025	3/25/2025
4861	JARRELL, APRIL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1030760	0	2025	9	171.32	41623	1030760	REIMBURSEMENT FOR TRAVEL MILEAGE	3/25/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1030656	0	2025	9	352.00	51905	32425	V-29418 841/594400	3/25/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031734	22500601	2025	10	19.98	3906408	221212	REPAIR PARTS	3/25/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031735	22500601	2025	10	25.99	3906408	221211	REPAIR PARTS	3/25/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031736	22500601	2025	10	20.68	3906408	221216	REPAIR PARTS	3/25/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031737	22500601	2025	10	15.99	3906408	221214	REPAIR PARTS	3/25/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033240	22500601	2025	10	74.95	3906888	221223	REPAIR PARTS	3/25/2025
9528	A/C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033226	22500607	2025	10	83.75	3906742	S3227242.001	REPAIR PARTS	3/25/2025
46297	CALLAWAY, ANDREW	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032419	0	2025	10	320.00	3906717	033125-002	3/25 SRO TIMESHEET ABNEY ELEM	3/25/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1030706	0	2025	9	32,947.30	4932	03192025-01	REPLENISH CLIENT FUNDS - WC MARCH 1-15, 2025	3/25/2025
31879	CURRICULUM ASSOCIATE	300-1510-553000-004-0192-0024-000-0000-30825	TELEPHONE	1032898	22503360	2025	10	0.16	3906542	90863974-3	LEARNING SESSION	3/26/2025

1211	PROPHET CORP, THE	300-1510-561000-007-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039683	22507267	2025	12	466.20	3908737	IN449370	TITLE ONE INSTRUCTIONAL	3/26/2025
1211	PROPHET CORP, THE	300-1510-561000-007-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039685	22507267	2025	12	4,646.53	3908737	IN447058	TITLE ONE INSTRUCTIONAL	3/26/2025
31879	CURRICULUM ASSOCIATE	300-1510-553000-005-0192-0024-000-0000-30825	TELEPHONE	1031605	22503361	2025	10	0.32	3906350	90863983-3	PROFESSIONAL LEARNING SESSION	3/26/2025
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1031601	22507100	2025	10	4.72	3906442	6136875-0	BEE-FOLDERS, SHEET PROTECTORS, PAPER	3/26/2025
14168	OFFICE MARKET	300-1510-561000-005-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1031601	22507100	2025	10	1,196.53	3906442	6136875-0	BEE-FOLDERS, SHEET PROTECTORS, PAPER	3/26/2025
14168	OFFICE MARKET	300-1510-561000-021-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1036676	22507104	2025	11	7,594.55	3908034	6136879-0	LRJH-TITLE 1 GRADE LEVEL SUPPLIES	3/26/2025
14168	OFFICE MARKET	300-1510-561000-022-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1033138	22507105	2025	10	2,314.02	3906927	6136880-0	LYON-TITLE 1 INSTRUCTIONAL	3/26/2025
14168	OFFICE MARKET	300-1510-561000-032-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1031808	22507191	2025	10	11,398.88	3906442	6136890-0	PVM-PENCIL, DRY ERASE MARKER,ERASERS, HIGHLIGHTERS	3/26/2025
14168	OFFICE MARKET	300-1510-561000-048-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1032194	22507193	2025	10	3,332.00	3906651	6136892-0	RES-TITLE I CLASSROOM SUPPLIES	3/26/2025
31879	CURRICULUM ASSOCIATE	300-1510-553000-021-0192-0024-000-0000-30825	TELEPHONE	1031628	22503364	2025	10	0.49	3906350	90864257-3	SCHOOL TECHNOLOGY - STUDENT LICENSES & PRO DEV	3/26/2025
10543	HEWLETT-PACKARD	300-1510-561000-021-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1032531	22506906	2025	10	642.00	3906586	9019978273	SCHOOL TECHNOLOGY- TITLE 1 SCANNERS	3/26/2025
14168	OFFICE MARKET	300-1510-561000-001-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1034924	22507097	2025	11	274.54	3907446	6136872-0	ASM-COLOR COPY PAPER AND CARD STOCK	3/26/2025
10543	HEWLETT-PACKARD	300-1510-561000-018-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1032530	22506905	2025	10	2,200.00	3906586	9019978272	SCHOOL TECHNOLOGY	3/26/2025
14168	OFFICE MARKET	300-1510-561000-014-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1033569	22507102	2025	10	6,977.79	3906927	6136877-0	ABNEY-PRINTER INK	3/26/2025
37674	OTC BRANDS, INC	300-1510-561000-111-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1039355	22506845	2025	12	27.85	3908722	73652337801	LPR-MATH MANIPULATIVES	3/26/2025
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1032200	22507111	2025	10	1,008.93	3906651	6136886-0	MAY-3RD GRADE SUPPLIES	3/26/2025
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1033137	22507112	2025	10	2,292.99	3906927	6136887-0	MAY-TRT SUPPLIES	3/26/2025
31879	CURRICULUM ASSOCIATE	300-1510-553000-108-0192-0024-000-0000-30825	TELEPHONE	1031617	22503363	2025	10	0.36	3906350	90864002-3	SCHOOL TECHNOLOGY - STUDENT LICENSES & PRO DEV	3/26/2025
10543	HEWLETT-PACKARD	300-1510-561000-108-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1032532	22506910	2025	10	1,072.00	3906586	9019978275	SCHOOL TECHNOLOGY: COLOR PRINTERS	3/26/2025
31879	CURRICULUM ASSOCIATE	300-2234-532000-004-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1032898	22503360	2025	10	2,199.84	3906542	90863974-3	LEARNING SESSION	3/26/2025
31879	CURRICULUM ASSOCIATE	300-2234-532000-005-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1031605	22503361	2025	10	2,199.68	3906350	90863983-3	PROFESSIONAL LEARNING SESSION	3/26/2025
31879	CURRICULUM ASSOCIATE	300-2234-532000-011-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1033869	22505085	2025	10	2,200.00	3907009	90872001-3	SCHOOL TECHNOLOGY - I READY SUBSCRIPTION	3/26/2025
31879	CURRICULUM ASSOCIATE	300-2234-532000-018-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1031634	22503362	2025	10	2,200.00	3906350	90864053-3	SCHOOL TECHNOLOGY - STUDENT LICENSES & PRO DEV	3/26/2025
31879	CURRICULUM ASSOCIATE	300-2234-532000-021-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1031628	22503364	2025	10	2,199.51	3906350	90864257-3	SCHOOL TECHNOLOGY - STUDENT LICENSES & PRO DEV	3/26/2025
31879	CURRICULUM ASSOCIATE	300-2234-532000-048-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1031603	22503358	2025	10	2,200.00	3906350	90864001-3	PROFESSIONAL LEARNING SESSION	3/26/2025
31879	CURRICULUM ASSOCIATE	300-2234-532000-108-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1031617	22503363	2025	10	2,199.64	3906350	90864002-3	SCHOOL TECHNOLOGY - STUDENT LICENSES & PRO DEV	3/26/2025
42992	ODP BUSINESS SOLUTIO	400-2234-561000-086-0162-0023-000-0000-36825	MATERIAL AND SUPPLIES	1033799	22507251	2025	10	121.34	3907116	416975482001	EDC-MATERIALS AND SUPPLIES	3/26/2025
14168	OFFICE MARKET	425-1520-561000-000-0361-0011-000-0000-44825	MATERIAL AND SUPPLIES	1033239	22507113	2025	10	2,069.19	3906927	6136888-0	EDC-MATERIALS AND SUPPLIES	3/26/2025
14168	OFFICE MARKET	425-1520-561000-000-0361-0024-000-0000-44825	MATERIAL AND SUPPLIES	1033239	22507113	2025	10	1,478.07	3906927	6136888-0	EDC-MATERIALS AND SUPPLIES	3/26/2025
1006	MAXI AIDS	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1032634	22507076	2025	10	1,447.65	3906631	1021895	ED CTR MATERIALS FOR VI	3/26/2025
1936	DAWNSIGNPRESS	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1034176	22507081	2025	10	52.47	3907011	925003	MATERIALS FOR DHH DEPT	3/26/2025
3918	ADAPTIVATION	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1031536	22507179	2025	10	375.00	3906293	3408501	MATERIALS FOR AT DEPT	3/26/2025
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1031519	22507066	2025	10	87.29	3906391	6027699390	ED CTR MATERIALS FOR AT DEPT	3/26/2025
46402	SUPPORTING SUCCESS F	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1035099	22507344	2025	11	657.46	3907483	237013	EDC-MATERIALS FOR DHH DEPT	3/26/2025
46797	ARK PRODUCTS LLC	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1033410	22507246	2025	10	654.34	3906758	100015389	MATERIALS FOR OT DEPT	3/26/2025
14272	PAR, INC.	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1031468	22507319	2025	10	1,538.46	3906444	IN-00443795	EDC-ASSESSMENTS FOR PAS	3/26/2025
29904	ZIMMERMAN, GEORGE J	500-1210-561000-087-0000-0023-000-0000-52825	MATERIAL AND SUPPLIES	1032851	22507209	2025	10	570.00	3906714	1130(1)	MATERIALS FOR V.I. DEPT	3/26/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1031579	22507114	2025	10	1,349.55	3906442	6136889-0	EDC-MATERIALS FOR SWE OFFICES	3/26/2025
10752	ABNEY ELEMENTAR	900-1130-561000-000-0000-0000-000-0000-93325	MATERIAL AND SUPPLIES	1032739	0	2025	10	20.00	3906500	1032739	REIMB. CLASS T-SHIRT KIT STUDENTS	3/26/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1030961	22503374	2025	9	7.65	3906157	39234892	#43778 CARPENTRY & WELDING HAND/POWER TOOLS - PRHS	3/26/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031720	22502876	2025	10	45.00	3906395	39236144	C7050 WELDING GASES AND RENTALS - CHS	3/26/2025
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1031606	22507098	2025	10	287.25	3906442	6136873-0	ASM-OFFICE SUPPLIES	3/26/2025
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1034924	22507097	2025	11	5.96	3907446	6136872-0	ASM-COLOR COPY PAPER AND CARD STOCK	3/26/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1033220	22507099	2025	10	477.18	3906927	6136874-0	ABNEY-BULLETIN/MESSAGE BOARD FOR SCHOOL LOBBY	3/26/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1033241	22506973	2025	10	915.08	3906927	6136871-0	ABNEY-INK FOR ADMIN ASST.	3/26/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1031506	22507033	2025	10	550.00	3906389	9019978276	PRINTERS	3/26/2025
4459	BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1030870	0	2025	9	62.11	3906106	FEB'25 TRAVEL	FEB'25 TRAVEL	3/26/2025
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1030860	0	2025	9	127.77	3906098	FEB'25 TRAVEL	FEB'25 TRAVEL	3/26/2025
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1030859	0	2025	9	133.40	3906094	FEB'25 TRAVEL	FEB'25 TRAVEL	3/26/2025
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1030864	0	2025	9	196.71	3906102	FEB'25 TRAVEL	FEB'25 TRAVEL	3/26/2025
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1030858	0	2025	9	202.01	3906092	FEB'25 TRAVEL	FEB'25 TRAVEL	3/26/2025
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1030863	0	2025	9	66.06	3906107	FEB'25 TRAVEL	FEB'25 TRAVEL	3/26/2025
41993	BANKS, MELANIE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1030865	0	2025	9	213.06	3906104	FEB'25 TRAVEL	FEB'25 TRAVEL	3/26/2025
41993	BANKS, MELANIE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1030869	0	2025	9	184.45	3906104	JAN'25 TRAVEL	JAN'25 TRAVEL	3/26/2025
42129	ARLT, ERIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1030861	0	2025	9	148.94	3906099	FEB'25 TRAVEL	FEB'25 TRAVEL	3/26/2025

15270	STEVE WEISS MUS	GFF-1410-561000-008-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1031647	22506767	2025	10	2,662.00	3908434	INV1361847.1	INSTRUMENT	3/26/2025
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1032188	22507101	2025	10	240.32	3906651	6136876-0	CES-SHREL1501 SHARP EL-1501 12-DIGIT PRINTING CA	3/26/2025
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1031597	22507103	2025	10	221.01	3906442	6136878-0	FWJH-TONER	3/26/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1031504	22507034	2025	10	264.23	3906389	9019978280	PRINTER	3/26/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-017-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032326	22504432	2025	10	177.24	3906546	5137661	ART MATERIALS AND SUPPLIES	3/26/2025
44791	NSAV, INC.	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1030962	22504875	2025	9	119.95	3906196	INV/2025-00818	MAD JR ADAPTERS	3/26/2025
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1033567	22507106	2025	10	390.00	3906927	6136881-0	MES-KINDERGARTEN	3/26/2025
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1034096	22507107	2025	10	100.63	3907117	6136882-0	PVM-FILE FOLDER CART	3/26/2025
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1031577	22507192	2025	10	95.66	3906442	6136891-0	SAL-ROL22141 - ROLODEX EXPRESSIONS 22141 MESH	3/26/2025
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1031896	22507108	2025	10	48.48	3906442	6136883-0	SAL-1" BINDER CAPACITY-LETTER - 8 1/2" X	3/26/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1033801	22507250	2025	10	216.96	3907116	416969102001	FJH-INK FOR POSTER PRINTER	3/26/2025
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1031580	22507109	2025	10	308.88	3906442	6136884-0	LHM-OFFICE SUPPLIES	3/26/2025
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1031602	22502920	2025	10	2,200.00	3906350	90858174-3	SCHOOL TECHNOLOGY - I-READY	3/26/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1031507	22507037	2025	10	584.31	3906389	9019978277	SCHOOL TECHNOLOGY - TRT PRINTER	3/26/2025
16089	O'KEEFE FEED & SEED	GFF-1300-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031290	22507205	2025	10	272.60	3906438	1546813	MONT-AG SCIENCE SUPPLIES	3/26/2025
9422	LAFAYETTE MUSIC	GFF-1410-561000-051-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1031785	22506881	2025	10	8,850.38	3906405	298081	FJHS INSTRUMENTS/BLUETOOTH SPEAKER	3/26/2025
8931	JONES SCHOOL SU	GFF-1135-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032003	22507082	2025	10	22.25	3906401	2149475	GSM HONOR CHOIR AWARDS	3/26/2025
12400	FONTAINEBLEAU J	GFF-1135-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031969	0	2025	10	1,700.00	3906375	1031969	REIMB. MUSIC F/T CHARTER BUS	3/26/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1031646	22507038	2025	10	536.00	3906389	9019978278	SCHOOL TECHNOLOGY	3/26/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1031560	22507163	2025	10	317.10	3906324	929328009	SHOULDER PAD UNIT	3/26/2025
3923	HON COMPANY	GFF-1480-561000-126-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031481	22506618	2025	10	1,413.76	112023056	2493333	#5349 OFFICE CHAIRS FOR ECDC	3/26/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1031307	0	2025	10	232.54	3906332	IN180226	FEB 13 2025 MEETING-CAMPAIGN-132750	3/26/2025
1501	RUTHERFORD, ADA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1030854	0	2025	9	446.68	3906233	FEB'25 TRAVEL	FEB'25 TRAVEL	3/26/2025
4392	HANSON, ROSLYN	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1030849	0	2025	9	367.96	3906151	FEB'25 TRAVEL	FEB'25 TRAVEL	3/26/2025
8263	BAKER, GIA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1030862	0	2025	9	176.00	3906103	FEB'25 TRAVEL	FEB'25 TRAVEL	3/26/2025
9096	MCCOLLUM, DEBOR	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1030850	0	2025	9	446.68	3906182	FEB'25 TRAVEL	FEB'25 TRAVEL	3/26/2025
33860	BRAUD, JAMES	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1030855	0	2025	9	338.20	3906108	FEB'25 TRAVEL	FEB'25 TRAVEL	3/26/2025
38854	GREENE, MATTHEW	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1030856	0	2025	9	320.01	3906145	FEB'25 TRAVEL	FEB'25 TRAVEL	3/26/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031770	22500158	2025	10	20.26	3906431	33342/2	ELECTRICAL SUPPLIES	3/26/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032298	22506752	2025	10	86.45	3906663	850108	ALT-HARDWARE SUPPLIES	3/26/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032299	22506752	2025	10	40.15	3906663	850112	LOE-HARDWARE SUPPLIES	3/26/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032300	22506752	2025	10	60.12	3906663	850123	CCE-HARDWARE SUPPLIES	3/26/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032301	22506752	2025	10	21.16	3906663	850120	BROCK-HARDWARE SUPPLIES	3/26/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032303	22506752	2025	10	98.53	3906663	850083	TRUCK#558-HARDWARE SUPPLIES	3/26/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032305	22506752	2025	10	81.98	3906663	850082	TRUCK#842-HARDWARE SUPPLIES	3/26/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032306	22506752	2025	10	44.90	3906663	850069	SWE-HARDWARE SUPPLIES	3/26/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032308	22506752	2025	10	89.26	3906663	850084	LHS-HARDWARE SUPPLIES	3/26/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032309	22506752	2025	10	19.82	3906663	850072	SHOP-HARDWARE SUPPLIES	3/26/2025
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034241	22507168	2025	10	375.00	3907098	79282	SIGNAGE / SLIDELL JR	3/26/2025
4490	MOLEY, RONALD J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036240	22507441	2025	11	891.00	3907729	1036240	MAG TRACE - FENCING	3/26/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032168	22500179	2025	10	11.98	3906656	100308688	LES-HARDWARE SUPPLIES	3/26/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033682	0	2025	10	1,071.50	3907562	289236	INSP JOB 38444019 COVINGTON HS	3/26/2025
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032536	22500200	2025	10	64.43	3906521	366470	VEHICLE PARTS / SUPPLIES C578	3/26/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032818	22500226	2025	10	45.98	3906635	2503-134049	HARDWARE SUPPLIES / GROUNDS MATERIAL	3/26/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031554	22507158	2025	10	890.58	3906436	S4948661.001	EMERG NU-LITE ELEC FOR A/C CLEARWOOD	3/26/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031778	22500228	2025	10	68.29	3906436	S4949086.001	ELECTRICAL SUPPLIES	3/26/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031779	22500228	2025	10	92.35	3906436	S4949053.001	ELECTRICAL SUPPLIES	3/26/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032178	22503306	2025	10	54.00	3906697	6931-9A	SHS-PAINT SUPPLIES	3/26/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032398	22501337	2025	10	99.20	3906698	3105-6	MAIN OFFICE-PAINT SUPPLIES	3/26/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031367	22500237	2025	10	29.19	3906472	47666	PES-HARDWARE SUPPLIES	3/26/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031744	22502406	2025	10	70.15	3906412	5-9847	DOOR AND KEY HARDWARE SUPPLIES	3/26/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031749	22506442	2025	10	9.99	3906419	188284/1	TOOLS / SUPPLY	3/26/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031751	22506442	2025	10	38.97	3906419	188286/1	TOOLS / SUPPLY	3/26/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032029	22500296	2025	10	99.56	3907613	7273206	PLUMBING SUPPLIES S197	3/26/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033373	22506825	2025	10	438.10	3906850	S174537902.001	LANCASTER PLUMBING PART	3/26/2025

41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033383	22506638	2025	10	51.33	3906850	S174748053.001	MHS-PLUMBING SUPPLIES	3/26/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033437	22505332	2025	10	26.06	3906849	S174738519.001	NFH-PLUMBING SUPPLIES	3/26/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031217	0	2025	10	858.63	3906469	150457	MTE-LABOR-HVAC-2024	3/26/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031219	0	2025	10	1,711.03	3906469	151286	LES-LABOR-CHILLER-2024	3/26/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031220	0	2025	10	338.60	3906469	152603	FHS-LABOR-HVAC-2024	3/26/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031221	0	2025	10	2,981.75	3906469	152922	CJ SCHOEN-LABOR-CHILLER-2024	3/26/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031237	0	2025	10	1,402.50	3906469	153696	FWJH-LABOR-HVAC-2025	3/26/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031424	0	2025	10	440.97	3906468	1031424	ACCT# 146436 - MADISONVILLE ELEM	3/26/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031435	0	2025	10	1,016.20	3906468	1031435	ACCT# 133409 - MONTELEONE JR	3/26/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031438	0	2025	10	325.05	3906468	1031438	ACCT# 125750 - MADISONVILLE ELEM	3/26/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031439	0	2025	10	823.15	3906468	1031439	ACCT# 125234 - MADISONVILLE ELEM	3/26/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031509	0	2025	10	338.10	3906468	1031509	ACCT# 802826 - HONEY ISLAND	3/26/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031511	0	2025	10	407.30	3906468	1031511	ACCT# 802847 - CYPRESS COVE	3/26/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031512	0	2025	10	68.90	3906468	1031512	ACCT# 145101 - SLIDELL SUPPORT	3/26/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031514	0	2025	10	403.50	3906468	1031514	ACCT# 802848 - ALTON	3/26/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1031947	22504573	2025	10	110.00	3906353	446038	BLANKET - EQUIPMENT REPAIRS	3/26/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033475	22506870	2025	10	3,430.00	3906828	289303	036 ALARM SHS	3/26/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1031937	22500201	2025	10	89.81	3906315	163795	AUTO PARTS 201	3/26/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1031939	22500201	2025	10	44.99	3906315	163774	AUTO PARTS S188	3/26/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033617	0	2025	10	188.46	3906883	C112030	REG ED BUS#564 SERVICE/REPAIRS	3/26/2025
3488	CDW, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1033970	22506321	2025	10	10.63	3906997	AD4KK5G	BARCODE SCANNERS	3/26/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032721	22500014	2025	10	-2.40	3906644	0131477-CM	SWE TAX CREDIT APPLY 0131888-IN COFFEE SERVICE	3/26/2025
14168	OFFICE MARKET	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1031676	22507194	2025	10	220.61	3906442	6136893-0	WFE-OFFICE SUPPLIES	3/26/2025
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1039420	22507219	2025	12	227.95	3908722	73658158801	MATERIALS FOR SUMMER INSTITUTE	3/26/2025
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1039423	22507217	2025	12	208.93	3908722	73658138401	MATERIALS FOR SUMMER INSTITUTE	3/26/2025
14168	OFFICE MARKET	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032196	22507110	2025	10	1,106.98	3906651	6136885-0	MES-SCHOOL TECHNOLOGY-TONER AND SUPPLIES	3/26/2025
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1031503	22507182	2025	10	3,773.60	3906284	7307667	CUSTODIAL SUPPLIES	3/26/2025
11628	CLECO	PWF-4600-545000-029-0000-0000-000-0000-P0350	CONSTRUCTION SERVICES	1030871	0	2025	9	3,195.00	3906124	1800006285	ACCT# 210003220642 - PRH PROJ.# P0350	3/26/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0449	ARCHITECT/ENGINEERING SVCS	1030976	0	2025	9	3,964.10	3906224	223-19-012	SHS-PROJ.#223-19-RENOVATIONS-P0449	3/26/2025
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1030852	0	2025	9	200.00	43611	1030852		3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1030857	0	2025	9	2,593.42	3250684	1030857	v-17801 435/594230	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1030873	0	2025	9	97.40	3255840	1030873	MARCH 2025 CREDIT CARD 5840	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1030880	0	2025	9	971.00	3256153	1030880	MARCH 2025 CREDIT CARD 6153	3/26/2025
18651	MECA SPORTSWEAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1031315	0	2025	10	215.20	51997	SIP261155	beta awards	3/26/2025
44971	GRADUATE SUPPLY HOUS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1036992	0	2025	11	2,001.75	51979	2024-0061	v-44971 886/594007	3/26/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1030835	0	2025	9	5,000.00	43609	1030835		3/26/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1030841	0	2025	9	455.00	260148	1030841	TRANPORTATION TO SOFTBALL & BOYS BASKETBALL GAME	3/26/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030866	0	2025	9	25.00	10361	1030866	ENTRY FEE FOR DISTRICT TRACK MEET 032625	3/26/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030886	0	2025	9	25.00	50558	1030886	TRACK MEET ENTRY FEE	3/26/2025
15408	TCHEFUNCTE MIDD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030836	0	2025	9	128.70	23117	3262025-2	STUDENT PARTICIPATION IN VOCAL FESTIVAL	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030848	0	2025	9	262.90	3252830	1030848	MARCH 2025 CREDIT CARD 2830	3/26/2025
39898	ALPHA-LIT NOLA, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038179	0	2025	11	420.00	43692	249252-000455		3/26/2025
46460	SR MOBILE EVENTS, IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031727	0	2025	10	1,000.00	102219	00020	SENIOR PICNIC	3/26/2025
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030895	0	2025	9	344.00	50325	1030895	MATILDA JR. FT AT CHS 3 27 25	3/26/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030885	0	2025	9	270.57	50300	1030885	DEPOSIT/ GR. 5	3/26/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030888	0	2025	9	86.72	50445	1030888	MAP CLASS FIELD TRIP ADMISSION	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030847	0	2025	9	3,205.75	32502588	1030847	MASTERCARD INVOICE	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030848	0	2025	9	227.91	3252830	1030848	MARCH 2025 CREDIT CARD 2830	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030868	0	2025	9	442.48	3254397	1030868	MARCH 2025 CREDIT CARD 4397	3/26/2025
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030838	0	2025	9	969.00	25220	3/26/25	FT - BURAS, MAYER, STARK	3/26/2025
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030882	0	2025	9	2,184.00	11441	1030882	INSTA-GATOR RANCH & HATCHERY FIELD TRIP -2ND GRADE	3/26/2025
43670	PEARL RIVER AND HONE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030840	0	2025	9	160.00	15200	1030840	2ND GRADE FIELD TRIP	3/26/2025
45239	LAGARRIGUE, SARAH R.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030887	0	2025	9	1,530.00	70480	NASA TRIP T-SHIRT	T-SHIRTS FOR NASA FIELDTRIP	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1030848	0	2025	9	56.67	3252830	1030848	MARCH 2025 CREDIT CARD 2830	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1030857	0	2025	9	2,250.45	3250684	1030857	v-17801 435/594230	3/26/2025

17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1030867	0	2025	8	459.02	22500159	1030867	CAPITAL ONE CREDIT CARD BILL FEB 2025	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1030878	0	2025	9	272.62	3258223	1030878	v-17801 822/594155	3/26/2025
25409	CRESCENT CITY FUNDRA	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1031073	0	2025	9	1,649.00	200298	1431	World's Finest Choc Fundraiser Prize Expense	3/26/2025
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1032002	0	2025	10	4,996.84	52002	929326255		3/26/2025
3817	AMSTERDAM PRINT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030872	0	2025	9	271.37	23118	7804200	ACADEMIC PLANNERS FOR TEACHERS/STAFF	3/26/2025
10546	EWING IRRIGATIO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030846	0	2025	9	413.08	55051	1030846	BASEBALL CHALK&TOP DRESS	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030847	0	2025	9	1,148.78	32502588	1030847	MASTERCARD INVOICE	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030848	0	2025	9	1,303.18	3252830	1030848	MARCH 2025 CREDIT CARD 2830	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030857	0	2025	9	78.98	3250684	1030857	v-17801 435/594230	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030867	0	2025	8	257.26	22500159	1030867	CAPITAL ONE CREDIT CARD BILL FEB 2025	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030868	0	2025	9	47.92	3254397	1030868	MARCH 2025 CREDIT CARD 4397	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030873	0	2025	9	2,140.03	3255840	1030873	MARCH 2025 CREDIT CARD 5840	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030878	0	2025	9	1,212.84	3258223	1030878	v-17801 822/594155	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030896	0	2025	9	846.31	3258249	1030896	V-17801 363/594155	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	1030878	0	2025	9	112.27	3258223	1030878	v-17801 822/594155	3/26/2025
15408	TCHEFUNCTE MIDD	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1031078	0	2025	9	109.98	200299	3262025-4	All-day Chorus Festival Student Lunch	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1030857	0	2025	9	378.41	3250684	1030857	v-17801 435/594230	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1030878	0	2025	9	920.82	3258223	1030878	v-17801 822/594155	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1030896	0	2025	9	256.00	3258249	1030896	V-17801 363/594155	3/26/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030845	0	2025	9	160.00	55050	1030845	SB SECURITY 03.25.25	3/26/2025
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030844	0	2025	9	45.00	25506	1030844	DETAIL - B. VB VS. MONTELEONE 3.37.2025	3/26/2025
42683	SWANTON, THOMAS HOWA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030879	0	2025	9	300.00	102207	1030879	SECURITY FOR SOFTBALL GAME 3/25/25	3/26/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1030843	0	2025	9	10,000.00	11440	1030843	REPLENISH BUDGET	3/26/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1030853	0	2025	9	1,974.08	10217	1030853	PES - REPORT OF PAYMENTS BUS DRIVERS MARCH 2025	3/26/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1030932	0	2025	9	1,139.82	20402	1030932	BUS DRIVER PAY FOR 1ST GRADE FIELD TRIP	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1030847	0	2025	9	41.40	32502588	1030847	MASTERCARD INVOICE	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1030868	0	2025	9	872.01	3254397	1030868	MARCH 2025 CREDIT CARD 4397	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1030878	0	2025	9	436.50	3258223	1030878	v-17801 822/594155	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1030868	0	2025	9	2,545.76	3254397	1030868	MARCH 2025 CREDIT CARD 4397	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1030873	0	2025	9	975.33	3255840	1030873	MARCH 2025 CREDIT CARD 5840	3/26/2025
14399	PINEWOOD COUNTR	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1030837	0	2025	9	1,068.02	260146	1030837	DEPOSIT FOR 2026 SENIOR PROM	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1030848	0	2025	9	410.52	3252830	1030848	MARCH 2025 CREDIT CARD 2830	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1030873	0	2025	9	145.35	3255840	1030873	MARCH 2025 CREDIT CARD 5840	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1030848	0	2025	9	1,992.00	3252830	1030848	MARCH 2025 CREDIT CARD 2830	3/26/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1030892	0	2025	9	120.89	41625	1030892	EXCEPTIONAL GAMES T-SHIRTS	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1030880	0	2025	9	143.67	3256153	1030880	MARCH 2025 CREDIT CARD 6153	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1030857	0	2025	9	1,799.80	3250684	1030857	v-17801 435/594230	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1030878	0	2025	9	828.00	3258223	1030878	v-17801 822/594155	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1030873	0	2025	9	28.79	3255840	1030873	MARCH 2025 CREDIT CARD 5840	3/26/2025
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	1030848	0	2025	9	124.96	3252830	1030848	MARCH 2025 CREDIT CARD 2830	3/26/2025
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	1034806	0	2025	11	62.76	3907333	IN180225	ADVERTISING	3/26/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031738	22500601	2025	10	84.92	3906408	221231	REPAIR PARTS	3/26/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033238	22500601	2025	10	44.98	3906888	221226	REPAIR PARTS	3/26/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033230	22500611	2025	10	24.05	3906746	V287361	REPAIR PARTS	3/26/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042892	0	2025	12	3,086.80	3909907	61487	LHS -NOVAR ISSUES	3/27/2025
44971	GRADUATE SUPPLY HOUS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1006679	0	2025	2	360.00	51596	2024-0068		3/27/2025
36655	DOLLARDAYS INTERNATI	300-1510-561000-005-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1032327	22507133	2025	10	1,455.66	3906548	3016522	BINDERS	3/27/2025
10349	EARLY CHILDHOOD LLC	300-1510-561000-011-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1036149	22507535	2025	11	192.32	3907599	P43369320101	CARPET	3/27/2025
37674	OTC BRANDS, INC	300-1510-561000-011-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039354	22506844	2025	12	38.22	3908722	73652334001	CIE-LITERACY NIGHT	3/27/2025
14168	OFFICE MARKET	300-1510-561000-018-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1031674	22507310	2025	10	2.59	3906442	6136900-0	FES-COLOR PAPER, INDEX CARDS, BINDER CLIPS	3/27/2025
37674	OTC BRANDS, INC	300-1510-561000-011-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1039354	22506844	2025	12	71.69	3908722	73652334001	CIE-LITERACY NIGHT	3/27/2025
11972	DELL MARKETING	300-1510-561000-021-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1033449	22506961	2025	10	10,485.00	3906807	10806858949	SCHOOL TECHNOLOGY- TITLE 1 DESKTOPS	3/27/2025
37674	OTC BRANDS, INC	300-1510-561000-011-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1039354	22506844	2025	12	139.87	3908722	73652334001	CIE-LITERACY NIGHT	3/27/2025
14168	OFFICE MARKET	300-1510-561000-018-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1031674	22507310	2025	10	279.05	3906442	6136900-0	FES-COLOR PAPER, INDEX CARDS, BINDER CLIPS	3/27/2025
42992	ODP BUSINESS SOLUTIO	300-1510-561000-018-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1033804	22507249	2025	10	31.39	3907116	416965480001	FES-TONER FOR POSTER MAKER	3/27/2025

42992	ODP BUSINESS SOLUTIO	300-1510-561000-018-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1033805	22507249	2025	10	226.07	3907116	416965479001	FES-TONER FOR POSTER MAKER	3/27/2025
44791	NSAV, INC.	300-1510-561000-086-0083-0031-000-0000-30825	MATERIAL AND SUPPLIES	1033348	22507420	2025	10	17.49	3906923	INV/2025/00824	CHROMEBOOK REPAIR PARTS	3/27/2025
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1031978	22506855	2025	10	27,046.92	112023058	308104681001	CCE-TITLE I MATERIAL & SUPPLIES SCHOOL SPECIALTY	3/27/2025
3626	DECKER, INC.	300-1510-561000-047-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1031657	22507173	2025	10	104.53	3907920	607741A	RUGS-TITLE I	3/27/2025
3626	DECKER, INC.	300-1510-561000-047-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1031662	22507173	2025	10	1,895.25	3907920	607741B	RUGS-TITLE I	3/27/2025
14168	OFFICE MARKET	300-1510-561000-086-1416-0012-000-0000-30825	MATERIAL AND SUPPLIES	1041285	22507196	2025	12	3,756.97	3909253	6136898-0/C6136898-0	EDC-MATERIALS AND SUPPLIES-NPT1	3/27/2025
39570	HITOUCH BUSINESS	300-2234-561000-086-0164-0023-000-0000-30825	MATERIAL AND SUPPLIES	1031510	22507016	2025	10	1,120.00	3906391	6027764976	ED CTR COPY PAPER	3/27/2025
10748	ABITA SPRINGS E	300-2234-558200-010-0192-0023-000-0000-30825	TRAVEL	1031358	0	2025	10	1,268.70	3906286	1031358	REIMB. LEADER IN ME ORLANDO	3/27/2025
44401	MCLEOD, MARK	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1031535	22501021	2025	10	11,000.00	3906427	032725MAR	4 PD'S 3/24/25-3/27-25	3/27/2025
42992	ODP BUSINESS SOLUTIO	400-2234-561000-086-0162-0023-000-0000-36825	MATERIAL AND SUPPLIES	1033798	22507251	2025	10	60.67	3907116	416975481001	EDC-MATERIALS AND SUPPLIES	3/27/2025
9729	SPEEDWAY PRINTING IN	450-1510-555000-000-0000-0032-000-0000-38825	PRINTING & BINDING	1032573	22506562	2025	10	6,472.82	3906684	206632	LIM SIGNS	3/27/2025
36665	VINSON, LEANN	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1030996	0	2025	9	10.00	3906269	1030996	GOOGLE CERTIFICATION	3/27/2025
46642	WAITS, LAUREN	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1030994	0	2025	9	10.00	3906271	1030994	GOOGLE CERTIFICATION	3/27/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1031173	0	2025	10	43.67	3906447	1031173	PRH-REIMBURSEMENT-COUVILLION	3/27/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1031185	0	2025	10	36.59	3906447	1031185	PRH-REIMBURSEMENT-THORNTON	3/27/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1031186	0	2025	10	35.00	3906447	1031186	PRH-REIMBURSE,EMT-COUVILLION	3/27/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1031199	0	2025	10	35.00	3906447	1031199	PRH-REIMBURSEMENT-THORNTON	3/27/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1031200	0	2025	10	15.48	3906467	1031200	SHS-REIMBURSEMENT-FRANCART	3/27/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1031201	0	2025	10	20.00	3906467	1031201	SHS-REIMBURSEMENT-ROSARIO	3/27/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1031203	0	2025	10	35.00	3906467	1031203	SHS-REIMBURSEMENT-KEEGAN AND GRUITER	3/27/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1031205	0	2025	10	45.00	3906467	1031205	SHS-REIMBURSEMENT-FRANCART	3/27/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1031206	0	2025	10	14.77	3906467	1031206	SHS-REI,BURSEMENT-GRUITER/KEEGAN	3/27/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1031207	0	2025	10	10.00	3906467	1031207	SHS-REIMBURSEMENT-LEWIS	3/27/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1031208	0	2025	10	30.00	3906467	1031208	SHS-REIMBURSEMENT-ROSAIO	3/27/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1031210	0	2025	10	25.00	3906467	1031210	SHS-REIMBURSEMENT-LEWIS	3/27/2025
19063	GOOD-LITE CO	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1032365	22507207	2025	10	923.93	3906577	704611	MATERIALS FOR V.I. DEPT	3/27/2025
37674	OTC BRANDS, INC	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1039357	22507010	2025	12	384.72	3908722	73652395503	EDC-MATERIALS FOR VI DEPT	3/27/2025
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1031517	22507066	2025	10	177.45	3906391	6027764975	ED CTR MATERIALS FOR AT DEPT	3/27/2025
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1032831	22506733	2025	10	6,441.06	112023062	308104680958	MATERIALS FOR RNC	3/27/2025
10600	MANSON WESTERN, LLC	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1032845	22507281	2025	10	1,043.35	3906628	WPS-510488	ASSESSMENTS FOR PAS DEPT	3/27/2025
10600	MANSON WESTERN, LLC	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1032848	22507280	2025	10	3,471.60	3906628	WPS-510490	ASSESSMENTS FOR OT DEPT	3/27/2025
26927	WALSH, MARY	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1030997	0	2025	9	159.18	3906272	FEB'25 TRAVEL	FEB'25 TRAVEL	3/27/2025
37674	OTC BRANDS, INC	520-1210-561000-087-0000-0051-000-0000-50825	MATERIAL AND SUPPLIES	1039376	22507135	2025	12	472.52	3908722	73656238401	MATERIALS FOR ECDC EVENTS	3/27/2025
41788	CREEDMOOR SPORTS INC	650-1130-561000-013-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1033445	22506305	2025	10	5,350.47	3906798	959513	NJROTC AIRGUN RANGE SUPPLIES	3/27/2025
37674	OTC BRANDS, INC	650-2214-561000-000-0000-0041-000-0000-65925	MATERIAL AND SUPPLIES	1039383	22507051	2025	12	406.14	3908722	73651371801	ECDC-MATERIALS	3/27/2025
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1033014	22507188	2025	10	327.60	3906522	85713668	CPR MASK - NHS	3/27/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031521	22502795	2025	10	276.84	3906395	39238180	#43778WELDING & MATERIALS - PRHS	3/27/2025
13641	MANDEVILLE HIGH	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031908	0	2025	10	269.03	3906420	1031908	C JOHNSONS FAMILY/CONSUMER SCI REIMBURSEMENTS	3/27/2025
15669	ULINE	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1032162	22507384	2025	10	1,343.60	3906704	190928387	BJH-SHELVES FOR TESTING SUPPLIES	3/27/2025
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1030999	0	2025	9	117.38	3906112	FEB'25 TRAVEL	FEB'25 TRAVEL	3/27/2025
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1031005	0	2025	9	314.63	3906118	FEB'25 TRAVEL	FEB'25 TRAVEL	3/27/2025
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1031011	0	2025	9	69.08	3906135	JAN'25 TRAVEL	JAN'25 TRAVEL	3/27/2025
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1031014	0	2025	9	58.83	3906135	FEB'25 TRAVEL	FEB'25 TRAVEL	3/27/2025
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1031002	0	2025	9	137.62	3906117	FEB'25 TRAVEL	FEB'25 TRAVEL	3/27/2025
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1031010	0	2025	9	104.45	3906134	FEB'25 TRAVEL	FEB'25 TRAVEL	3/27/2025
38993	DEGEORGE, ALISSA D.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1031009	0	2025	9	77.52	3906133	FEB'25 TRAVEL	FEB'25 TRAVEL	3/27/2025
42303	CALABRESI, LAURA E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1031000	0	2025	9	27.14	3906114	FEB'25 TRAVEL	FEB'25 TRAVEL	3/27/2025
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1031001	0	2025	9	63.38	3906115	FEB'25 TRAVEL	FEB'25 TRAVEL	3/27/2025
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1031006	0	2025	9	88.31	3906119	FEB'25 TRAVEL	FEB'25 TRAVEL	3/27/2025
43529	DANIELSON, AUSTIN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1031007	0	2025	9	144.79	3906131	FEB'25 TRAVEL	FEB'25 TRAVEL	3/27/2025
46189	CARRIERE, KIMBERLY J	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1031004	0	2025	9	168.64	3906116	FEB'25 TRAVEL	FEB'25 TRAVEL	3/27/2025
13641	MANDEVILLE HIGH	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1031908	0	2025	10	204.40	3906420	1031908	C JOHNSONS FAMILY/CONSUMER SCI REIMBURSEMENTS	3/27/2025
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1030998	0	2025	9	56.82	3906091	FEB'25 TRAVEL	FEB'25 TRAVEL	3/27/2025
11972	DELL MARKETING	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1032899	22504672	2025	10	1,398.00	3906544	10806858922	2 OPTIPLEX COMPUTERS	3/27/2025
10349	EARLY CHILDHOOD LLC	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1036149	22507535	2025	11	41.66	3907599	P43369320101	CARPET	3/27/2025

14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1031674	22507310	2025	10	19.82	3906442	6136900-0	FES-COLOR PAPER, INDEX CARDS, BINDER CLIPS	3/27/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1033804	22507249	2025	10	41.95	3907116	416965480001	FES-TONER FOR POSTER MAKER	3/27/2025
9918	C & M MUSIC CEN	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1032332	22507278	2025	10	566.76	3906524	205421	BAND	3/27/2025
1203	DEMCO, INC	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1032325	22507160	2025	10	254.28	3906545	7623911	TITLE 1 INSTRUCTIONAL	3/27/2025
44791	NSAV, INC.	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1032645	22507419	2025	10	149.98	3906647	INV/2025/00822	MES SCHOOL TECHNOLOGY	3/27/2025
14168	OFFICE MARKET	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1031673	22507311	2025	10	288.37	3906442	6136901-0	LRJH-BAND INST MATERIALS AND SUPPLIES	3/27/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1032207	22507312	2025	10	454.77	3906651	6136902-0	NHS-OFFICE SUPPLIES	3/27/2025
11972	DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1031695	22504674	2025	10	4,194.00	3906356	10806843871	6 COMPUTERS	3/27/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1031978	22506855	2025	10	4,326.11	112023058	308104681001	CCE-TITLE I MATERIAL & SUPPLIES SCHOOL SPECIALTY	3/27/2025
15919	WILLIAM PITCHER	GFF-1410-561000-039-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1031762	0	2025	10	248.36	3906492	1031762	WPJH-REIMBURSEMENT BAND FESTIVAL TRANSPORTATION	3/27/2025
11972	DELL MARKETING	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1033448	22507045	2025	10	13,980.00	3906807	10806858957	SCHOOL TECHNOLOGY - PES 20 COMPUTERS	3/27/2025
3626	DECKER, INC.	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1031657	22507173	2025	10	7.95	3907920	607741A	RUGS-TITLE I	3/27/2025
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1031675	22507195	2025	10	962.08	3906442	6136897-0	FJRH-OFFICE SUPPLIES	3/27/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1033800	22507250	2025	10	112.84	3907116	416969123001	FJH-INK FOR POSTER PRINTER	3/27/2025
14168	OFFICE MARKET	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032202	22507309	2025	10	880.86	3906651	6136899-0	FWJH-INK	3/27/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034980	22506746	2025	11	50.97	3907402	367430243	LEE RD JR MUSIC MATERIALS AND SUPPLIES	3/27/2025
15919	WILLIAM PITCHER	GFF-1135-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031764	0	2025	10	172.16	3906492	1031764	WPJH-REIMBURSEMENT CHOIR FESTIVAL TRANSPORTATION	3/27/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1031672	22507313	2025	10	122.37	3906442	6136903-0	LHS-OFFICE SUPPLIES	3/27/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1033562	22507314	2025	10	90.69	3906927	6136904-0	LHS-OFFICE SUPPLIES	3/27/2025
25954	CUSIMANO, MARGARET	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	1030968	0	2025	9	39.33	3906129	FEB-MAR'25 TRAVEL	FEB-MAR'25 TRAVEL	3/27/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032778	22506631	2025	10	30.43	3906614	221246	TOOLS / HARDWARE	3/27/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031772	22500158	2025	10	10.58	3906431	33346/2	ELECTRICAL SUPPLIES	3/27/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031541	22507272	2025	10	775.72	3906430	373978/1	C PARK/MIKES HARDW/MATERIAL/B HILL	3/27/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032024	22504564	2025	10	77.01	3906430	373967/1	HARDWARE SUPPLIES	3/27/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032295	22506752	2025	10	21.13	3906663	850181	SAL-HARDWARE SUPPLIES	3/27/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032296	22506752	2025	10	35.98	3906663	850169	BWE-HARDWARE SUPPLIES	3/27/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032297	22506752	2025	10	72.96	3906663	850136	HIE-HARDWARE SUPPLIES	3/27/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031806	22507169	2025	10	769.14	3906483	11358994-0	WFE-8 TON 410A & 12.5 TON R410A / W. FOREST	3/27/2025
9409	FEDERAL EXPRESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032312	0	2025	10	48.98	3906561	8-811-45738	PINE VIEW MS AGENCY	3/27/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031780	22500228	2025	10	99.58	3906436	S4949762.001	ELECTRICAL SUPPLIES	3/27/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031781	22500228	2025	10	67.21	3906436	S4949765.001	ELECTRICAL SUPPLIES	3/27/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031782	22500228	2025	10	36.04	3906436	S4949523.001	ELECTRICAL SUPPLIES	3/27/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031567	22507117	2025	10	214.30	3906476	7489-6	MARIGNY ELM PAINT MATERIALS	3/27/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031571	22501337	2025	10	38.91	3906476	7490-4	LYON-PAINT SUPPLIES	3/27/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031485	22503307	2025	10	27.97	112023057	079909/1	HARDWARE SUPPLIES	3/27/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031487	22503307	2025	10	19.99	112023057	079919/1	HARDWARE SUPPLIES	3/27/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031753	22506442	2025	10	79.99	3906419	188317/1	TOOLS / SUPPLY	3/27/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031956	22505415	2025	10	86.96	3906360	852732	LUMBER MATERIALS C536	3/27/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031957	22505415	2025	10	98.42	3906360	853332	LUMBER MATERIALS C595	3/27/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032847	22505415	2025	10	12.82	3906550	852737	LUMBER MATERIALS C587	3/27/2025
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032246	22500370	2025	10	97.70	3906654	2503-053908	PRH-HARDWARE SUPPLIES	3/27/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031715	22507014	2025	10	183.00	3907613	7261675	MADISONVILLE JR PLUMBING MATERIAL	3/27/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032357	22507056	2025	10	962.16	3906562	727706	FOLSOM ELEM - SHREDDER PUMP	3/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033375	22506638	2025	10	56.91	3906850	S174761535.001	TRUCK#838-PLUMBING SUPPLIES	3/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033376	22506638	2025	10	73.74	3906850	S174759488.001	CHS-PLUMBING SUPPLIES	3/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033378	22506638	2025	10	41.48	3906850	S174756924.001	TRUCK#612-PLUMBING SUPPLIES	3/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033380	22506638	2025	10	3.63	3906850	S174755554.001	MHS-PLUMBING SUPPLIES	3/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033438	22505332	2025	10	81.05	3906849	S174756707.001	SWE-PLUMBING SUPPLIES	3/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033441	22505332	2025	10	52.15	3906849	S174761748.001	TRUCK#622-PLUMBING SUPPLIES	3/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036589	22506926	2025	11	413.35	3907958	S174663294.001	EMERG VECH623 LCR/CABLE	3/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031458	0	2025	10	47.66	3906342	1031458	ACCT# 0300040851 - IT	3/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031461	0	2025	10	146.22	3906342	1031461	ACCT# 0300041500 - PITCHER	3/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031462	0	2025	10	47.66	3906342	1031462	ACCT# 0800148151 - COVINGTON	3/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031464	0	2025	10	207.83	3906342	1031464	ACCT# 0800148100 - HCC	3/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031465	0	2025	10	3,400.89	3906342	1031465	ACCT# 0700122251 - PINEVIEW	3/27/2025

11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031466	0	2025	10	403.85	3906342	1031466	ACCT# 1800357300 - CJ SCHOEN BLDG	3/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031467	0	2025	10	197.98	3906342	1031467	ACCT# 0200033701 - COV ELEM	3/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031469	0	2025	10	875.05	3906342	1031469	ACCT# 0200033700 - COV ELEM	3/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031470	0	2025	10	251.04	3906342	1031470	ACCT# 0200071460 - ED CENTER	3/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031471	0	2025	10	254.34	3906342	1031471	ACCT# 01100001615 - LYONS	3/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031473	0	2025	10	580.36	3906342	1031473	ACCT# 1000196600 - LYONS	3/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031474	0	2025	10	73.94	3906342	1031474	ACCT# 0200037501 - PITCHER	3/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031475	0	2025	10	175.47	3906342	1031475	ACCT# 0200037500 - PITCHER	3/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031476	0	2025	10	73.94	3906342	1031476	ACCT# 0500094803 - COVINGTON HIGH	3/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031477	0	2025	10	1,969.69	3906342	1031477	ACCT# 0500094800 - COVINGTON HIGH	3/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031478	0	2025	10	47.66	3906342	1031478	ACCT# 0800148150 - HCC	3/27/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031479	0	2025	10	176.93	3906342	1031479	ACCT# 0500094805 - COVINGTON HIGH	3/27/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1032302	22506867	2025	10	5,144.06	3906525	43975	#67 LIMESTONE AND RIVER SAND/CREEKSIDE	3/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034602	22505125	2025	11	129.00	3907369	44473	045 ALARM	3/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034613	22506680	2025	11	258.00	3907369	44479	06ALARM	3/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034614	22506096	2025	11	258.80	3907369	44476	019 ALARM	3/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034615	22506894	2025	11	304.25	3907369	44484	SPRINKLER SYSTEM	3/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034617	22506832	2025	11	259.60	3907369	44481	054 ALM	3/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034619	22506830	2025	11	129.00	3907369	44483A	021 ALARM	3/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034620	22506033	2025	11	387.00	3907369	44475	020 ALARM	3/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034621	22506679	2025	11	129.00	3907369	44480A	036 ALARM	3/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1037234	22506893	2025	11	516.00	3907934	44482	ALARM ALL OTHER LOCATIONS: FIRE ALARM	3/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1037238	22505448	2025	11	1,565.40	3907934	44474	041 ALARM - INTERCOM SYSTEM	3/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1037240	22506476	2025	11	2,093.50	3907934	44477	046 ALARM	3/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1037247	22504390	2025	11	1,873.00	3907934	44472	054 ALARM	3/27/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1039644	22506620	2025	12	492.25	3908662	44478	055 ALARM	3/27/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1031948	22504573	2025	10	507.79	3906353	446115	BLANKET - EQUIPMENT REPAIRS	3/27/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1037778	0	2025	11	125.00	3908240	289288	SERVICE CALLMHS JOB 39995620	3/27/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042122	22500245	2025	12	36.16	3909533	79917/1	ok to pay per Dale and Landon	3/27/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1031558	22507279	2025	10	609.78	3906315	163857	TOOLS / TRUCK 229	3/27/2025
1833	KEITH'S TOWING	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033607	0	2025	10	585.00	3906879	192743	REG ED BUS#546 TOW	3/27/2025
19335	HOWARD INDUSTRIES, I	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1040394	22505761	2025	12	75,605.60	3909777	5297452025	RUBRIK RENEWAL 2/1/2025 - 1/31/2026	3/27/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1031530	22507053	2025	10	3,050.00	3906411	660	CHS WIRING FOR ADDT SECURITY CAMERAS	3/27/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1031532	22507052	2025	10	1,712.00	3906411	661	CHS ADDT NETWORK WIRING	3/27/2025
14168	OFFICE MARKET	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1031669	22507317	2025	10	100.15	3906442	6136906-0	EDC-MATERIALS AND SUPPLIES SUMMER INSTITUTE	3/27/2025
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1039402	22507220	2025	12	26.95	3908722	73658194003	MATERIALS FOR SUMMER INSTITUTE	3/27/2025
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1039405	22507220	2025	12	22.53	3908722	73658194002	MATERIALS FOR SUMMER INSTITUTE	3/27/2025
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1039413	22507221	2025	12	216.12	3908722	73658202901	MATERIALS FOR SUMMER INSTITUTE	3/27/2025
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1039416	22507215	2025	12	137.47	3908722	73658125701	MATERIALS FOR SUMMER INSTITUTE	3/27/2025
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1039418	22507216	2025	12	90.00	3908722	73658141501	MATERIALS FOR SUMMER INSTITUTE	3/27/2025
14168	OFFICE MARKET	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1031671	22507315	2025	10	5,053.36	3906442	6136905-0	LES-OFFICE SUPPLIES	3/27/2025
10779	ACT	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1038398	0	2025	11	6,048.00	3908146	1000003876	PRE ACT TESTING FOR 2025-2026 SCHOOL YEAR CHS	3/27/2025
10779	ACT	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1038401	0	2025	11	4,608.00	3908146	1000003877	PRE ACT TESTING FOR 2025-2026 SCHOOL YEAR SHS	3/27/2025
10779	ACT	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1038406	0	2025	11	4,446.00	3908146	1000003879	PRE ACT TESTING FOR 2025-2026 SCHOOL YEAR SHS	3/27/2025
10779	ACT	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1038408	0	2025	11	6,480.00	3908146	1000003947	PRE ACT TESTING FOR 2025-2026 SCHOOL YEAR CHS	3/27/2025
1886	STATE OF LOUISIANA	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1031755	0	2025	10	10,350.00	3906470	CINV-00000093	SPRING 2025 DUAL ENROLLMENT-PRHS	3/27/2025
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1030978	0	2025	9	300.00	50446	1030978	CHANGE FUND VOLLEYBALL GAME 3/27	3/27/2025
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1031777	0	2025	10	237.00	55070	20777	BBASKETBALL AWARDS INV#20777	3/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1031076	0	2025	9	274.78	50447	1031076	BUS FOR MAP CLASS FIELD TRIP	3/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1031077	0	2025	9	1,035.00	20139	1031077	BUS DRIVER CALCULATIONS	3/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1031082	0	2025	9	700.17	9200141	1031082	LIBRARY MATERIALS	3/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1031022	0	2025	9	9,992.10	52242	ATH BUDGET FOOTBALL		3/27/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031069	0	2025	9	70.00	51910	1031069	v-1973 812/594090	3/27/2025
13284	LAKE HARBOR MID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030956	0	2025	9	50.00	52238	FIELD TRIP FEE PARAS		3/27/2025
18753	EDUCATIONAL THEATRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1033958	0	2025	10	1,169.00	55106	0061959	PLAY PROD TROUPE INDUCTION FEES	3/27/2025

23508	FLEUR DE LIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030949	0	2025	9	19,588.75	52234	PROM			3/27/2025
37763	GIRLS STATE OF LA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030957	0	2025	9	450.00	52239	BRIANNA MULE' REG.			3/27/2025
46060	YOUTHFORCE NOLA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1030959	0	2025	9	600.00	52241	1319			3/27/2025
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030935	0	2025	9	8.00	50326	1030935	MATILDA JR. FIELD TRIP FEE		3/27/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030941	0	2025	9	1,031.75	60163	1030941	FIELD TRIP TO GLOBAL WILDLIFE		3/27/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1030942	0	2025	9	79.00	60164	1030942	PAYMENT FOR ADDITIONAL TEACHERS FOR GLOBAL WILDLIF		3/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031071	0	2025	9	273.70	500305	1031071	MUSIC FESTIVAL FIELD TRIP 3.25.25		3/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031074	0	2025	9	144.22	50327	1031074	MATILDA JR. FIELD TRIP TRANSPORTATION		3/27/2025
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031081	0	2025	9	1,201.50	9200140	1031081	RIELD TRIP - IMMS		3/27/2025
46275	RAY, KIESHA	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1031060	0	2025	9	40.00	200291	1031060	SASHES FOR WHO'S WHO DANCE		3/27/2025
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031020	0	2025	9	297.62	41628	1031020	TRACK JAVELIN		3/27/2025
3054	CIRCLE D TRAILE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034616	0	2025	10	249.00	32	115640			3/27/2025
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031072	0	2025	9	116.80	11442	1031072	WALKIE EAR PIECES		3/27/2025
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1030934	0	2025	9	1,100.00	13102	1030934	6TH GRADE FIELD TRIP PIZZA		3/27/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030943	0	2025	9	160.00	52232	PROM 3-29-25			3/27/2025
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030970	0	2025	9	68.00	41627	1030970	VB REF FOR MACHO MAN COMPETITION		3/27/2025
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030967	0	2025	9	68.00	41626	1030967	VB REF FOR MACHO MAN COMPETITION		3/27/2025
46317	ALLEN, ALORA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1030951	0	2025	9	80.00	70481	OFFICIAL VB 3/27	OFFICAL FOR VOLLEYBALL GAME 3/27/25		3/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1030988	0	2025	9	400.66	60165	1030988	BUS DRIVER CALCULATION B.ERWIN		3/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1030990	0	2025	9	400.66	60166	1030990	BUS CALCULATION K. FRISELLA PMT		3/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1031067	0	2025	9	400.66	60167	1031067	BUS OWENER CALCULATION FORM L. NIXON PAYMENT		3/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1031068	0	2025	9	400.66	60168	1031068	BUS OWNER CALCULATION FORM FT J. WHEELER 3.20		3/27/2025
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1030958	0	2025	9	400.00	52240	19068089 MARCH 2025			3/27/2025
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1030955	0	2025	9	810.06	52237	27215			3/27/2025
24734	UNIFORMATEE SCHOOL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1031080	0	2025	9	513.00	15200	#1620	SHIRTS FOR LIGHTHOUSE TEAM MEMBERS		3/27/2025
19416	DRAGG, DAVID	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1030946	0	2025	9	226.46	52233	JAN-FEB 25 TRAVEL			3/27/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031923	0	2025	10	450.00	3906461	9841	GREASE TRAP CLEANING FOLSOM ELEM		3/27/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031926	0	2025	10	300.00	3906461	9842	GREASE TRAP CLEANING FONTAINBLEAU JR		3/27/2025
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1031927	0	2025	10	185.00	3906461	9843	GREASE TRAP CLEANING MONTELEONE JR		3/27/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031739	22500601	2025	10	71.97	3906408	221251	REPAIR PARTS		3/27/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033242	22500601	2025	10	34.96	3906888	221252	REPAIR PARTS		3/27/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033228	22500611	2025	10	39.97	3906746	V291501	REPAIR PARTS		3/27/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1033225	22507318	2025	10	107.82	3906927	6136907-0	BAYOU WOODS CAFETERIA TONER CARTRIDGE		3/27/2025
46744	ALEMAN, HOLLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1031921	0	2025	10	50.35	3906295	10128124-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS		3/27/2025
11972	DELL MARKETING	300-1510-561000-009-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1032902	22506882	2025	10	6,990.00	3906544	10807077181	10 CLASSROOM DESKTOPS		3/28/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-007-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1033009	22507256	2025	10	880.23	112023063	90529072	BROCK TITLE ONE INSTRUCTIONAL SUPPLIES		3/28/2025
37674	OTC BRANDS, INC	300-1510-561000-005-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1040976	22507214	2025	12	132.98	3909256	736605873-01	BEE-MASKS		3/28/2025
21279	IMMS	300-1510-559000-035-0192-0011-000-0000-30825	MISC PURCHASED SERVICES	1031522	22506836	2025	10	484.00	3906393	1574502113487813	SWE 3/28/25 4TH GR FIELD TRIP (44 STUDENTS)		3/28/2025
10543	HEWLETT-PACKARD	300-1510-561000-032-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1032528	22506907	2025	10	16,080.00	3906586	9019990487	SCHOOL TECHNOLOGY-CLASSROOM PRINTERS		3/28/2025
14168	OFFICE MARKET	300-1510-561000-032-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1031668	22507374	2025	10	26.92	3906442	6136915-0	PVM-SCHOOL TECHNOLOGY- CR2032 FOR CPUS		3/28/2025
9606	ARMY SURPLUS &	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1032792	0	2025	10	49.98	3906508	250328	BBOG-FOOTWEAR(BOOTS)-PROJECT BELIEVE		3/28/2025
10752	ABNEY ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1032734	0	2025	10	54.00	3906500	1032734	REIMB. GLOBAL WILDLIFE F/T KIT STUDENTS		3/28/2025
11540	CHAHTA IMA ELEM	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1032746	0	2025	10	25.50	3906533	1032746	REIMB. GLOBAL WILDLIFE F/T KIT STUDENTS		3/28/2025
11823	CREEKSIDE JUNIO	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1032743	0	2025	10	5.00	3906541	1032743	REIMB. CHOIR FESTIVAL F/T KIT STUDENT		3/28/2025
12337	FIFTH WARD JR HIGH	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1032751	0	2025	10	16.00	3906563	1032751	REIMB. HONEY ISLAND SWAMP F/T KIT STUDENTS		3/28/2025
14441	PONTCHARTRAIN E	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1032755	0	2025	10	78.00	3906662	1032755	PES-TO ATTEND HI SWAMP FIELD TRIP 3.25.25		3/28/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-047-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1033532	22507257	2025	10	1,544.21	112023065	90529066	HIE TITLE I 2ND GRADE		3/28/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-086-1416-0012-000-0000-30825	MATERIAL AND SUPPLIES	1033008	22507258	2025	10	464.90	112023063	90529069	MATERIALS AND SUPPLIES- NON PUBLIC		3/28/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-111-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1035055	22506858	2025	11	224.32	3907462	40024	LPE-MATHEMATICS		3/28/2025
10543	HEWLETT-PACKARD	300-1510-561000-108-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1032953	22506908	2025	10	1,284.00	3906586	9019990485	SCHOOL TECHNOLOGY: SCANNERS		3/28/2025
41749	RAMROCK RESALE, LLC	300-1530-561000-111-0192-0014-000-0000-30825	MATERIAL AND SUPPLIES	1035056	22506859	2025	11	56.00	3907462	40023	LPE-KWIK STIX - RAMROCK		3/28/2025
14168	OFFICE MARKET	400-2234-561000-059-1416-0023-000-0000-36825	MATERIAL AND SUPPLIES	1031655	22507381	2025	10	947.20	3906442	6136922-0	EDC-MATERIALS AND SUPPLIES NON-PUBLIC		3/28/2025
14168	OFFICE MARKET	400-2234-561000-059-1416-0023-000-0000-36825	MATERIAL AND SUPPLIES	1032225	22507382	2025	10	202.69	3906651	6136923-0	EDC-MATERIALS & SUPPLIES NON-PUBLIC		3/28/2025
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1032590	22507200	2025	10	89.10	112023060	1045829-IN	MEDICAL GLOVES FOR SWE PARA		3/28/2025
10543	HEWLETT-PACKARD	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1032526	22506911	2025	10	1,100.00	3906586	9019990481	PRINTERS FOR SWE		3/28/2025

10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	1031255	0	2025	9	14,068.68	4937	1031255		3/28/2025
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	1031281	0	2025	9	102,296.20	4937	1031281	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	1031273	0	2025	9	28,786.61	4937	1031273	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	1031259	0	2025	9	5,774.60	4937	1031259	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	1031154	0	2025	9	57,126.32	4935	1031154	MAR'25 MONTHLY PAYROLL DEDUCTS - DENTAL	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1031243	0	2025	9	55,802.66	4937	1031243	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1031240	0	2025	9	8,555.49	4937	1031240	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	1031260	0	2025	9	5,020.42	4937	1031260	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1031387	0	2025	10	2,387.00	504989	1031387	3/25 PR DEDUCTS	3/28/2025
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1031393	0	2025	10	5,404.46	504993	1031393	3/25 PR DEDUCTS	3/28/2025
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1031297	0	2025	10	12,862.65	504999	1031297	3/25 PR DEDUCTS	3/28/2025
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1031392	0	2025	10	440.00	505002	1031392	3/25 PR DEDUCTS	3/28/2025
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1031385	0	2025	10	818.55	505003	1031385	3/25 PR DEDUCTS	3/28/2025
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1031332	0	2025	10	894.56	505004	1031332	3/25 PR DEDUCTS	3/28/2025
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1031391	0	2025	10	510.00	504996	1031391	3/25 PR DEDUCTS	3/28/2025
21486	STATE OF LOUISIANA	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1031403	0	2025	10	630.88	505000	1031403	3/25 PR DEDUCTS	3/28/2025
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1031329	0	2025	10	2,745.37	505005	1031329	3/25 PR DEDUCTS	3/28/2025
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1031401	0	2025	10	2,428.72	504998	1031401	3/25 PR DEDUCTS	3/28/2025
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1031389	0	2025	10	144.50	505001	1031389	3/25 PR DEDUCTS	3/28/2025
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1031400	0	2025	10	936.78	504991	1031400	3/25 PR DEDUCTS	3/28/2025
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1031388	0	2025	10	648.00	504994	1031388	3/25 PR DEDUCTS	3/28/2025
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1031399	0	2025	10	276.72	504997	1031399	3/25 PR DEDUCTS	3/28/2025
46395	DEPARTMENT OF REVENU	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1031398	0	2025	10	396.27	504992	1031398	3/25 PR DEDUCTS	3/28/2025
46598	CONSTABLE BLAKE PENN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1031397	0	2025	10	367.92	504990	1031397	3/25 PR DEDUCTS	3/28/2025
46711	LYNCHBURG DISTRICT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1031394	0	2025	10	825.00	504995	1031394	3/25 PR DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	1031258	0	2025	9	3,106.30	4937	1031258	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	1031261	0	2025	9	54,208.93	4937	1031261	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1031242	0	2025	9	350.00	4937	1031242	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1031241	0	2025	9	1,515.00	4937	1031241	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	1031156	0	2025	9	50.00	4937	1031156	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	1031264	0	2025	9	30,482.24	4937	1031264	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1031232	0	2025	9	1,752.50	4937	1031232	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1031234	0	2025	9	150.00	4937	1031234	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1031245	0	2025	9	1,362.15	4937	1031245	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1031238	0	2025	9	6,292.00	4937	1031238	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1031244	0	2025	9	43,903.58	4937	1031244	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1031239	0	2025	9	50.00	4937	1031239	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	1031256	0	2025	9	81.62	4937	1031256	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1031159	0	2025	9	275.00	4937	1031159	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	1031250	0	2025	9	32.30	4937	1031250	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	1031246	0	2025	9	18.30	4937	1031246	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	1031248	0	2025	9	33.76	4937	1031248	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	1031251	0	2025	9	63.38	4937	1031251	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	1031247	0	2025	9	176.22	4937	1031247	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	1031252	0	2025	9	28.30	4937	1031252	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	1031278	0	2025	9	288,635.96	4937	1031278	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	1031276	0	2025	9	76,584.13	4937	1031276	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	1031155	0	2025	9	21,524.32	4936	1031155	MAR'25 PAYROLL DEDUCT CHANGE LIST	3/28/2025
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	1031153	0	2025	9	78,089.05	4934	1031153	MAR'25 MONTHLY PAYROLL DEDUCTS - DUES	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	1031254	0	2025	9	44.30	4937	1031254	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1031230	0	2025	9	2,410.66	4937	1031230	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1031236	0	2025	9	10,337.50	4937	1031236	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1031231	0	2025	9	7,006.00	4937	1031231	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1031131	0	2025	9	6,909.00	4933	1031131	MAR'25 MONTHLY LA DEFFERED COMP PLAN	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	1031272	0	2025	9	1,491.50	4937	1031272	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025

10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	1031275	0	2025	9	160,710.64	4937	1031275	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1031158	0	2025	9	50.00	4937	1031158	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	1031267	0	2025	9	62,735.70	4937	1031267	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	1031263	0	2025	9	22,433.79	4937	1031263	MAR'25 MONTHLY PAYROLL DEDUCTS	3/28/2025
2052	BLUUM USA, INC	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1040917	22507422	2025	12	148,740.00	3909146	693628-1	GOOGLE WORKSPACE FOR EDUCATION PLUS	3/28/2025
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032292	22507189	2025	10	327.60	3906522	85715163	CPR MASK - PRHS	3/28/2025
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032294	22507190	2025	10	491.40	3906522	85715164	CPR MASK - MHS	3/28/2025
33267	NATIONAL INSTITUTE F	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035472	22507210	2025	11	2,184.00	3907437	SC20938	CHS - ASE SEAT LICENSE	3/28/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031520	22502795	2025	10	265.45	3906395	39240608	#43778 WELDING & MATERIALS - PRHS	3/28/2025
10256	ATMOS ENERGY	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1031430	0	2025	10	26,472.29	3906304	1031430	ACCT# 3045415646 - MAR'25	3/28/2025
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1031119	0	2025	10	106.54	3906335	1031119	ACCT# 2964488-7 - 6TH WARD	3/28/2025
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1031147	0	2025	10	179.09	3906479	1031147	ACCT# 1196 - MADISONSVILLE JR	3/28/2025
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1031148	0	2025	10	860.26	3906479	1031148	ACCT# 3074 - LANCASTER	3/28/2025
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1031150	0	2025	10	546.12	3906479	1031150	ACCT# 2292 - MADISONVILLE ELEM	3/28/2025
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1031152	0	2025	10	15.00	3906479	1031152	ACCT# 2291 - MADISONVILLE ELEM	3/28/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1031585	0	2025	10	50.00	3906489	1031585	ACCT# 1004803900 - LEE RD	3/28/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1031588	0	2025	10	3,873.28	3906489	1031588	ACCT# 1001335701 - MARIGNY	3/28/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1031591	0	2025	10	907.25	3906489	1031591	ACCT# 0181641000 - LEE RD	3/28/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1031593	0	2025	10	719.70	3906489	1031593	ACCT# 0181632800 - LEE RD	3/28/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1031595	0	2025	10	2,875.49	3906489	1031595	ACCT# 0181632500 - LEE RD	3/28/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1032735	0	2025	10	73.10	3906710	1032735	ACCT# 0181632700 - LEE RD	3/28/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1032736	0	2025	10	193.38	3906710	1032736	ACCT# 0190179700 - LEE RD	3/28/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1032737	0	2025	10	241.05	3906710	1032737	ACCT# 0190179800 - LEE RD	3/28/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1032738	0	2025	10	16.99	3906710	1032738	ACCT# 0190179900 - LEE RD	3/28/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1032740	0	2025	10	17.33	3906710	1032740	ACCT# 0340777700 - MANDEVILLE MIDDLE	3/28/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1032741	0	2025	10	17.33	3906710	1032741	ACCT# 0340777800 - MANDEVILLE MIDDLE	3/28/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1032742	0	2025	10	52.50	3906710	1032742	ACCT# 0530912700 - HONEY ISLAND	3/28/2025
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1032224	22507371	2025	10	174.08	3906651	6136912-0	ALT-INSTRUCTIONAL MATERIALS	3/28/2025
12658	GUITAR CENTER STORES	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1032407	22507300	2025	10	122.71	112023059	INV050278739	BOYET JR BAND SUPPLIES	3/28/2025
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1031140	0	2025	10	128.37	3906322	FEB'25 TRAVEL	FEB'25 TRAVEL	3/28/2025
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1031142	0	2025	10	75.04	3906311	FEB'25 TRAVEL	FEB'25 TRAVEL	3/28/2025
23652	BERGERON, CHERIE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1031134	0	2025	10	426.66	3906310	FEB'25 TRAVEL	FEB'25 TRAVEL	3/28/2025
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1031141	0	2025	10	129.91	3906317	FEB'25 TRAVEL	FEB'25 TRAVEL	3/28/2025
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1031139	0	2025	10	124.55	3906320	FEB'25 TRAVEL	FEB'25 TRAVEL	3/28/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-006-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1032405	22507300	2025	10	19.99	112023059	INV050279852	BOYET JR BAND SUPPLIES	3/28/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-006-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1032407	22507300	2025	10	27.03	112023059	INV050278739	BOYET JR BAND SUPPLIES	3/28/2025
14168	OFFICE MARKET	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032215	22507378	2025	10	1,056.92	3906651	6136919-0	A3 VA-SCHOOL TECHNOLOGY	3/28/2025
12395	FOLSOM JR HIGH	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1032477	0	2025	10	494.18	3906568	1032477	REIMB. BUS TRANSPORTATION BAND F/T FESTIVAL	3/28/2025
14358	HERTZBERG-NEW METHOD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1041650	22506581	2025	12	168.59	3909437	2010508-01	MAD EL-PLEASE SEE ATTACHED LIST	3/28/2025
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1032212	22507373	2025	10	387.50	3906651	6136914-0	MADJH-OFFICE SUPPLIES	3/28/2025
11194	BEST BUY STORES LP	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1033183	22507287	2025	10	492.90	3906773	9357301	SPEAKERS	3/28/2025
42472	POWER DISTRIBUTORS L	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031679	22505569	2025	10	78.80	3906453	INV102515035	FHS-DISTRICT AG	3/28/2025
12395	FOLSOM JR HIGH	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032476	0	2025	10	273.70	3906568	1032476	REIMB. BUS TRANSPORTATION MUSIC FESTIVAL	3/28/2025
15020	SLIDELL JR HIGH	GFF-1135-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032317	0	2025	10	470.36	3906681	1032317	SJH-MUSIC BUS REIMBURSEMENT	3/28/2025
8931	JONES SCHOOL SU	GFF-1135-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032006	22507082	2025	10	124.50	3906401	92149475	GSM HONOR CHOIR AWARDS	3/28/2025
14168	OFFICE MARKET	GFF-1136-561000-020-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032208	22507372	2025	10	60.32	3906651	6136913-0	LOA-ART	3/28/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031976	22506779	2025	10	1,443.97	112023058	308104681353	MJRH-ART SUPPLIES	3/28/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1032214	22507377	2025	10	116.76	3906651	6136918-0	LHS-OFFICE SUPPLIES	3/28/2025
25287	K2 TROPHIES & AWARDS	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032622	22507390	2025	10	99.20	3906603	K2A254756	LHS MUSIC AWARDS	3/28/2025
14168	OFFICE MARKET	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	1032212	22507373	2025	10	34.29	3906651	6136914-0	MADJH-OFFICE SUPPLIES	3/28/2025
17637	SMITH'S SPORTING GOO	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1042927	22507004	2025	12	2,099.00	3909909	447A	MONT-TRACK UNIFORMS	3/28/2025
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1031135	0	2025	10	355.30	3906312	JAN'25 TRAVEL	JAN'25 TRAVEL	3/28/2025
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1031136	0	2025	10	380.02	3906312	FEB'25 TRAVEL	FEB'25 TRAVEL	3/28/2025
14168	OFFICE MARKET	GFF-2220-561000-000-0000-0000-000-0000-	CURR SPECMATERIAL AND SUPPLIES	1032227	22507376	2025	10	363.16	3906651	6136917-0	HARRISON-SCHOOL TECHNOLOGY	3/28/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1031665	22507379	2025	10	445.50	3906442	6136920-0	CJS-OFFICE SUPPLIES	3/28/2025

14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1032226	22507380	2025	10	481.88	3906651	6136921-0	COV-OFFICE SUPPLY CATALOG PRICES THRU- DEC 31 2025	3/28/2025
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1034228	22506699	2025	10	1,768.19	3907056	INV258022	CUS02340 GA XANTE CMYK DRUM KIT	3/28/2025
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031685	22500152	2025	10	18.25	3906385	4778	HARDWARE SUPPLIES	3/28/2025
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032773	22500152	2025	10	68.30	3906581	4854	HARDWARE SUPPLIES	3/28/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032017	22506631	2025	10	47.98	3906408	221256	TOOLS / HARDWARE	3/28/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032780	22506631	2025	10	63.95	3906614	221258	TOOLS / HARDWARE	3/28/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031759	22504564	2025	10	25.05	3906430	374073/1	HARDWARE SUPPLIES	3/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032253	22506752	2025	10	63.98	3906663	850233	BROOKS-HARDWARE SUPPLIES	3/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032254	22506752	2025	10	75.33	3906663	850231	BROCK-HARDWARE SUPPLIES	3/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032256	22506752	2025	10	27.78	3906663	850219	STJH-HARDWARE SUPPLIES	3/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032257	22506752	2025	10	99.99	3906663	850216	TRUCK#498-HARDWARE SUPPLIES	3/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032258	22506752	2025	10	6.36	3906663	850206	CLEAR-HARDWARE SUPPLIES	3/28/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032500	22503750	2025	10	68.70	3906498	S3228654.001	A/C TOOLS / SUPPLIES C612	3/28/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032505	22503752	2025	10	41.64	3906503	V295161	A/C SUPPLIES / TOOLS C613	3/28/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033791	22500228	2025	10	31.68	3906924	S4950200.001	ELECTRICAL SUPPLIES	3/28/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031569	22507324	2025	10	198.40	3906477	8697-5	CENTRAL OFFICE STAIRWELL PAINT SUPPLY	3/28/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031754	22506442	2025	10	26.99	3906419	188343/1	TOOLS / SUPPLY	3/28/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031756	22506442	2025	10	46.97	3906419	188346/1	TOOLS / SUPPLY	3/28/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032796	22506442	2025	10	55.97	3906627	188352/1	TOOLS / SUPPLY	3/28/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032897	22507134	2025	10	2,280.00	3906534	4079	DOOR CLOSERS / SALMEN	3/28/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031958	22505415	2025	10	120.36	3906360	853926	LUMBER MATERIALS C599	3/28/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032328	22507336	2025	10	1,951.31	3906550	853894	COVINGTON SHOP LUMBER MATERIALS	3/28/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032572	22505415	2025	10	40.42	3906550	853935	LUMBER MATERIALS C601	3/28/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032358	22507398	2025	10	606.10	3906562	7279911	MAN HIGH - 200 HALL WATER HEATER	3/28/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032680	22507397	2025	10	23.53	3906562	7281570	GENERAL PLUMBING SUPPLIES C604	3/28/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033385	22506638	2025	10	87.92	3906850	S174772434.001	TRUCK#728-PLUMBING SUPPLIES	3/28/2025
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033501	22500305	2025	10	698.00	3906838	60379	PLUMBING SERVICES AND SUPPLIES C736	3/28/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031997	22507415	2025	10	2,296.23	3906396	4484069	DOOR HARDWARE MANDEVILLE HGH	3/28/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038434	22507416	2025	11	20.30	3908289	4484071	LOCK / KEY SUPPLY LAKE HARBOR	3/28/2025
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031144	0	2025	10	63.00	3906479	1031144	ACCT# 4078 - MADISONVILLE JR	3/28/2025
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031145	0	2025	10	33.00	3906479	1031145	ACCT# 6898 - MADISONVILLE JR	3/28/2025
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031146	0	2025	10	366.40	3906479	1031146	ACCT# 1439 - MADISONVILLE JR	3/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031607	0	2025	10	424.48	3906421	1031607	ACCT# 08001800 - MANDEVILLE ELEM	3/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031609	0	2025	10	109.29	3906421	1031609	ACCT# 08001810 - MANDEVILLE ELEM	3/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031610	0	2025	10	20.00	3906421	1031610	ACCT# 08001820 - MANDEVILLE ELEM	3/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031611	0	2025	10	20.00	3906421	1031611	ACCT# 08001920 - MANDEVILLE ELEM	3/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031613	0	2025	10	25.72	3906421	1031613	ACCT# 12000120 - MANDEVILLE HIGH	3/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031614	0	2025	10	88.76	3906421	1031614	ACCT# 12000110 - MANDEVILLE HIGH	3/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031615	0	2025	10	1,402.78	3906421	1031615	ACCT# 12000100 - MANDEVILLE HIGH	3/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031618	0	2025	10	172.19	3906421	1031618	ACCT# 07000550 - MANDEVILLE JR	3/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031619	0	2025	10	76.40	3906421	1031619	ACCT# 07000560 - MANDEVILLE JR	3/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031620	0	2025	10	43.96	3906421	1031620	ACCT# 06001300 - MANDEVILLE TECH	3/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031621	0	2025	10	41.54	3906421	1031621	ACCT# 06001300 - MANDEVILLE TECH	3/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031622	0	2025	10	351.07	3906421	1031622	ACCT# 12005810 - PONTCHARTRAIN ELEM	3/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031623	0	2025	10	192.06	3906421	1031623	ACCT# 12006000 - PONTCHARTRAIN ELEM	3/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031625	0	2025	10	169.00	3906421	1031625	ACCT# 12005830 - TCHEFUNCTE	3/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031626	0	2025	10	1,299.65	3906421	1031626	ACCT# 04001150 - WOODLAKE	3/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031627	0	2025	10	11.00	3906421	1031627	ACCT# 04001155 - WOODLAKE	3/28/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1031637	0	2025	10	20.00	3906421	1031637	ACCT# 12000130 - MANDEVILLE HIGH	3/28/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1032685	0	2025	10	150.00	3906564	289626	INSPECTION JOB 39490773 THRIVE	3/28/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1031960	22500994	2025	10	40.95	3906364	693507	OIL CHANGES / SLIDELL SHOP S214	3/28/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1031940	22500201	2025	10	51.20	3906315	163959	AUTO PARTS S216	3/28/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1032247	22500349	2025	10	45.93	3906650	1635-381056	SKID STEER TRACTOR-AUTO PARTS	3/28/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1032151	22501119	2025	10	33.59	3906494	53493	TRUCK#576 - OIL CHANGES	3/28/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1032414	22501119	2025	10	33.59	3906494	53471	TRUCK#572 - OIL CHANGES	3/28/2025

4558	ANDERSON, SHELL	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1031975	0	2025	10	65.00	3906299	1031975	REIMB. CPR & FIRST AID RE-CERTIFICATION RENEWAL	3/28/2025
15404	TAYLOR, RENEE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1031769	0	2025	10	65.00	3906475	1031769	REIMBURSEMENT-FIRST AID AND CPR RE-CERT RENEWAL	3/28/2025
21617	ACHEE, MARYELEN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1032431	0	2025	10	65.00	3906502	1032431	REIMB. FIRST AID & CPR RE-CERTIFICATION RENEWAL	3/28/2025
36349	MASCARI, GLORIA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1031911	0	2025	10	65.00	3906426	1031911	1ST AID/CPR RECERT RENEWAL REIMBURSEMENT	3/28/2025
38596	PACE, LAKICHA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1031773	0	2025	10	80.00	3906443	1031773	REIMBURSEMENT-CDL PHYSICAL RENEWAL	3/28/2025
46228	DEEKS, ANDREW D.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1031972	0	2025	10	80.00	3906355	1031972	REIMB. CDL PHYSICAL	3/28/2025
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1031832	0	2025	10	175.00	3906415	034518	2/25 BACKGROUND CKS	3/28/2025
3488	CDW, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1033971	22506321	2025	10	993.70	3906997	AD4YD3R	BARCODE SCANNERS	3/28/2025
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1032218	22507383	2025	10	569.94	3906651	6136924-0	IT-OFFICE SUPPLIES	3/28/2025
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1041463	22506509	2025	12	24,759.35	3909119	AR008489	CHROMEBOOK REPAIR PARTS	3/28/2025
11972	DELL MARKETING	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032903	22507043	2025	10	6,990.00	3906544	10807046605	10 COMPUTERS	3/28/2025
14168	OFFICE MARKET	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1031667	22507375	2025	10	1,619.64	3906442	6136916-0	FHS-SCHOOL TECHNOLOGY	3/28/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1034936	0	2025	11	857.39	3907370	25677482	HOME HEALTH SERVICES (GARRETT)	3/28/2025
7351	BORDELON, DAWN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1031143	0	2025	10	200.67	3906316	FEB'25 TRAVEL	FEB'25 TRAVEL	3/28/2025
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1031138	0	2025	10	174.60	3906318	FEB'25 TRAVEL	FEB'25 TRAVEL	3/28/2025
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1031137	0	2025	10	88.51	3906319	FEB'25 TRAVEL	FEB'25 TRAVEL	3/28/2025
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1039400	22507220	2025	12	32.39	3908722	73658194001	MATERIALS FOR SUMMER INSTITUTE	3/28/2025
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1039407	22507218	2025	12	44.99	3908722	73658153101	MATERIALS FOR SUMMER INSTITUTE	3/28/2025
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1039408	22507218	2025	12	23.84	3908722	73658153102	MATERIALS FOR SUMMER INSTITUTE	3/28/2025
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1039410	22507221	2025	12	19.52	3908722	73658202902	MATERIALS FOR SUMMER INSTITUTE	3/28/2025
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1031745	22500262	2025	10	73.99	3906419	188354/1	BLANKET - CUSTODIAL SUPPLIES	3/28/2025
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1032793	22500262	2025	10	87.93	3906627	188363/1	BLANKET - CUSTODIAL SUPPLIES	3/28/2025
16306	DYNA-PLAY	PWF-4600-545000-024-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1031746	22502911	2025	10	22,380.00	3906363	032825-2537	MJH SHADE STRUCTURE	3/28/2025
12398	FONTAINEBLEAU H	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1039780	0	2025	12	228.69	3908671	1039780	REIMB. GRAPHIC ARTS PRINT HEAD ASSEMBLY	3/28/2025
1886	STATE OF LOUISIANA	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1031814	0	2025	10	23,625.00	3906470	CINV-00000081	SPRING 2025 DUAL ENROLLMENT-FHS	3/28/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1031249	0	2025	10	264.00	260150	3376	12 - 7x9 PLAQUES FOR BOYS BASKETBALL AWARDS	3/28/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1031253	0	2025	10	30.00	260151	3373	PLAQUE ENGRAVINGS FOR SCHOOL DISPLAY	3/28/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1031091	0	2025	9	461.00	52247	86602		3/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1031105	0	2025	9	336.40	20140	1031105	BUS DRIVER FIELD TRIP CALCULATION	3/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1031116	0	2025	9	127.92	200292	1031116	BUS DRIVER-WHO'S WHO CLEAN UP-TUES. THURS. DETENT	3/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1031098	0	2025	9	15,309.29	102211	1031098	FOOTBALL REQUISITION FOR HELMETS AND UNIFORMS	3/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1031108	0	2025	9	63.93	51911	1031108	v-15199 803/594011	3/28/2025
46737	BOONE, CAMERON	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1031157	0	2025	9	75.00	20531	1031157	CHEER TRYOUTS JUDGE	3/28/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1031106	0	2025	9	582.96	55052	1031106	TRACK CONCESSION EXPENSE	3/28/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031096	0	2025	9	70.00	102209	1031096	ENTRY FEE	3/28/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031100	0	2025	9	70.00	43614	1031100		3/28/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031083	0	2025	9	200.00	41629	1031083	CHORUS LMEA DISTRICT DUES FOR STUDENTS	3/28/2025
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031166	0	2025	9	20.00	50448	2024858	VET SCIENCE CDE REGISTRATION	3/28/2025
18518	AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031128	0	2025	9	35.00	50447	1031128	AMERICAN ALL STAR JUDGE FEE	3/28/2025
18720	LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031113	0	2025	9	50.00	55057	1031113	STUCO YEARLY DUES	3/28/2025
18806	ARCHBISHOP RUMMEL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031095	0	2025	9	200.00	102208	1031095	ENTRY FEE	3/28/2025
18806	ARCHBISHOP RUMMEL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031104	0	2025	9	200.00	43612	1031104		3/28/2025
22321	NUNEZ COMMUNITY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031345	0	2025	10	300.00	43628	L01320955-184-FALL24		3/28/2025
22858	RAPP, KRISTEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031129	0	2025	9	100.00	50446	1031129	DANCE TRY OUT JUDGE FEE FOR NEW YEAR 25-26	3/28/2025
24927	SCHOENEWALD, STEPHEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031107	0	2025	9	25.00	55053	1031107	TRACK MEET ENTRY FEE	3/28/2025
8627	AUDUBON NATURE INSTI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031118	0	2025	9	400.00	41630	1031118	JAG FIELD TRIP APRIL 1 - FINAL PAYMENT	3/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031117	0	2025	9	2,581.05	200372	FIELD TRIPS 3/2025	BUS DRIVER FIELD TRIP EXPENCES FOR MARCH 2025	3/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031125	0	2025	9	811.64	50445	1031125	TO PAY BUS DRIVER FOR FIELD TRIPS	3/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031120	0	2025	9	2,557.94	49031925	1031120	CAPITAL ONE CREDIT CARD	3/28/2025
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031084	0	2025	9	304.00	30136	20250328-DS	4TH GRADE FIELD TRIP PARENT AND TEACHER ENTRY FEE	3/28/2025
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031093	0	2025	9	2,408.00	25221	4319	FT - DIMITRI,BOYETT,DAIGLE,FOIL,ARMATO,COUSAN,PEM	3/28/2025
13101	JOSTENS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1033016	0	2025	10	307.76	55095	36578575	GF GRADUATION STAFF REGALIA	3/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031120	0	2025	9	127.27	49031925	1031120	CAPITAL ONE CREDIT CARD	3/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1031120	0	2025	9	144.20	49031925	1031120	CAPITAL ONE CREDIT CARD	3/28/2025
46738	GRESSAFFA, MARY	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1031151	0	2025	9	180.00	20530	1031151	CAKE FOR DANCE BANQUET	3/28/2025

38461	MOSS, JORDAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031092	0	2025	9	160.00	50561	1031092	POLICE DETAIL FOR DANCE	3/28/2025
39926	HERRING, AMANDA L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031085	0	2025	9	160.00	52243	PROM SECURITY		3/28/2025
46279	SIMONEAUX, JOHN M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031114	0	2025	9	200.00	200371	SRO - DETAIL 3/28/25	SRO FOR 4TH GRADE FRIDAY FUN NIGHT	3/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1031087	0	2025	9	150.00	50560	1031087	BAND FEST ADJUDICATOR TIMESHEET PAY	3/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1031116	0	2025	9	39.00	200292	1031116	BUS DRIVER-WHO'S WHO CLEAN UP-TUES. THURS. DETENT	3/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1031127	0	2025	9	1,565.00	15201	1031127	BUS DRIVERS FOR FIELD TRIPS	3/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1031130	0	2025	9	805.57	200302	1031130	Bus Payment to STPSB for March 2025	3/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1031132	0	2025	9	3,220.70	11443	1031132	BUS REPORTS - MARCH 2025	3/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1031120	0	2025	9	330.01	49031925	1031120	CAPITAL ONE CREDIT CARD	3/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1031116	0	2025	9	246.84	200292	1031116	BUS DRIVER-WHO'S WHO CLEAN UP-TUES. THURS. DETENT	3/28/2025
46736	THE ARCADE ON CAREY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1031149	0	2025	9	600.00	20529	1031149	BANQUET HALL FOR DANCE AWARDS	3/28/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1031089	0	2025	9	325.00	52245	894415		3/28/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1031090	0	2025	9	350.00	52246	894416		3/28/2025
42494	FRIDGE, MARK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1031101	0	2025	9	1,170.00	43615	1031101		3/28/2025
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1031088	0	2025	9	565.62	52244	27113		3/28/2025
7382	ESKER, SEAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1031122	0	2025	9	88.00	43618	TRAVEL JAN 2025		3/28/2025
8030	MONSON, CHRISTI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1031103	0	2025	9	153.43	43617	TRAVEL FEB 2025		3/28/2025
24542	HYMEL, TRACIE D.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1031123	0	2025	9	248.23	43619	TRAVEL JAN/FEB 2025		3/28/2025
26980	RHODES, MARIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1031126	0	2025	9	43.62	50444	1031126	ASST PRINCIPAL TRAVEL MILEAGE	3/28/2025
30299	CASEY, ADRIENNE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1031099	0	2025	9	538.03	43613	TRAVEL MARCH 2025		3/28/2025
35179	MUNSTER, ALLISON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1031124	0	2025	9	610.90	43620	TRAVEL JAN/FEB 2025		3/28/2025
44719	CORLEY, JOHN N.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1031115	0	2025	9	785.91	52248	TRAVEL REIMB FEB 25		3/28/2025
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1031133	0	2025	10	76.11	3906308	FEB'25 TRAVEL	FEB'25 TRAVEL	3/28/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1031741	22500601	2025	10	55.93	3906408	221257	REPAIR PARTS	3/28/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033246	22500638	2025	10	1.39	3906908	188358/1	REPAIR PARTS	3/28/2025
46745	BOHNET, CHRISTINE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1031922	0	2025	10	17.55	3906314	10108699-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	3/28/2025
46757	CHESTER, OVINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1034840	0	2025	11	40.00	3907343	10439909-REFUND	FOOD SERVICE MEAL ACCOUNT REFUND	3/28/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-047-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1033534	22507257	2025	10	8,377.96	112023065	90532252	HIE TITLE I 2ND GRADE	3/29/2025
39570	HITOUCH BUSINESS	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1031513	22507400	2025	10	525.00	3906391	6027916562	TREEN WHITE 8-1/2 X 11 COPY PAPER	3/29/2025
41322	SCHOOL SPECIALTY	300-1510-561000-004-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034109	22507222	2025	10	1,283.37	112023069	208135500881	BLM-TAKE HOME FOLDERS	3/30/2025
41322	SCHOOL SPECIALTY	300-1510-561000-004-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1034109	22507222	2025	10	231.63	112023069	208135500881	BLM-TAKE HOME FOLDERS	3/30/2025
9906	MICHON, SALVADOR J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034897	0	2025	10	700.00	43673	77035		3/30/2025
24166	CRESCENT CITY UMPIRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031339	0	2025	10	75.00	43625	2025SV01		3/30/2025
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1039724	0	2025	12	2,123.19	102345	00049422	2024 YEARBOOK FINAL PAYMENT	3/30/2025
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037130	22506506	2025	11	5,559.26	112023081	308104681720	CES- #2018757 SAX MESH TOOL CASE POUCHES, 10 X 14	3/31/2025
31879	CURRICULUM ASSOCIATE	300-1510-553000-003-0192-0024-000-0000-30825	TELEPHONE	1039602	22506589	2025	12	6,405.00	3908645	90886815-1	SCHOOL TECHNOLOGY	3/31/2025
41749	RAMROCK RESALE, LLC	450-1510-561000-059-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1031312	22504867	2025	10	1,639.35	3906456	40045	EDC-MATERIALS AND SUPPLIES	3/31/2025
1211	PROPHET CORP, THE	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1032372	22506934	2025	10	611.99	3906665	IN437508	MATERIALS FOR APE DEPT	3/31/2025
37674	OTC BRANDS, INC	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1039368	22507394	2025	12	170.72	3908722	73661149401	MATERIALS FOR DHH DEPT	3/31/2025
37674	OTC BRANDS, INC	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1039373	22507395	2025	12	92.13	3908722	73661147501	MATERIALS FOR DHH DEPT	3/31/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1037374	22506608	2025	11	3,102.00	3908022	080-4013599	ADAPTIVE CAFETERIA SEATING	3/31/2025
46546	FONTENELLE, SCUDDY F	500-2132-533500-087-0000-0021-000-0000-52825	MEDICAL DOCTORS	1032724	0	2025	10	1,800.00	3906570	1032724	INDEPENDANT EDUCATIONAL EVALUATION	3/31/2025
34144	OWENS, LINDA	500-2731-551300-087-0000-0051-000-0000-52825	PYMTS IN LIEU OF TRANSPORTATIO	1035226	0	2025	11	1,390.00	3907448	143	2/25 & 3/25 STUDENT TRANSPORTATION	3/31/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1031292	0	2025	9	64.30	4940	1031292	MAR 31, 2025 FEDERAL TAX DEPOSIT	3/31/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1031292	0	2025	9	354,444.88	4940	1031292	MAR 31, 2025 FEDERAL TAX DEPOSIT	3/31/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1031292	0	2025	9	789,349.92	4940	1031292	MAR 31, 2025 FEDERAL TAX DEPOSIT	3/31/2025
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1031295	0	2025	9	273,617.99	4941	1031295	MAR 31, 2025 STATE TAX DEPOSIT	3/31/2025
46600	BENECOM COMPUTER COM	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1037734	22506612	2025	11	55,277.78	3908165	23710	ANNUAL MAINTENANCE & SUPPORT FOR ACCESS CONTROLS	3/31/2025
12398	FONTAINEBLEAU H	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032478	0	2025	10	767.58	3906569	1032478	REIMB. PROSTART SUPPLIES RUSSELL'S CLASS	3/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031683	22502875	2025	10	60.00	3906395	39254263	D4008 WELDING GASES AND RENTALS - SAHS	3/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031684	22502876	2025	10	65.00	3906395	39253435	C7050 WELDING GASES AND RENTALS - CHS	3/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031712	22502874	2025	10	113.50	3906395	39249464	#43778 WELDING GASES AND RENTALS - PRHS	3/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031716	22502877	2025	10	85.00	3906395	39249467	#43782 WELDING GASES AND RENTALS - FHS	3/31/2025
44732	CARDIO PARTNERS, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038263	22505934	2025	11	1,452.79	3908191	600031283	MANIKIN - NHS	3/31/2025
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032478	0	2025	10	196.34	3906569	1032478	REIMB. PROSTART SUPPLIES RUSSELL'S CLASS	3/31/2025

12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032479	0	2025	10	984.37	3906569	1032479	REIMB. PRO START SUPPLIES LEBLANC'S CLASS	3/31/2025
30209	GEORGES MUSIC INC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1035013	22507392	2025	11	1,482.10	3907382	6700662990090159	KEYBOARDS & STANDS FOR MUSIC CLASS	3/31/2025
37674	OTC BRANDS, INC	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	1041476	22507334	2025	12	96.86	3909256	736611057-02	CEDC-GIFTED SHOWCASE MATERIALS	3/31/2025
12337	FIFTH WARD JR HIGH	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1032447	0	2025	10	300.00	3906563	1032447	REIMB. CDF FUNDS REPAIRS SEWING MACHINES	3/31/2025
22481	KOURI, CARRIE A.	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1034039	22507465	2025	10	3,168.62	3907059	INV-348252	SPECIAL NEEDS WHEELCHAIR PLATFORM SWING W/FRAME	3/31/2025
12337	FIFTH WARD JR HIGH	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1032449	0	2025	10	237.50	3906563	1032449	REIMB BUS TRANSPORTATION PARISH CONCERT ASSESSMENT	3/31/2025
10776	ACOUSTI COM	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1033446	22505796	2025	10	4,900.00	3906747	16419	SOUNDPROOF PANELS	3/31/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1037006	22506463	2025	11	1,519.94	112023081	308104681732	STJH-TALENTED ART	3/31/2025
13504	LOUISIANA FEDER	GFF-1410-561000-046-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1031964	22507640	2025	10	150.00	3906414	51442	LA-025-9113-002-001 FHS PICCOLO	3/31/2025
30209	GEORGES MUSIC INC	GFF-1135-561000-009-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035013	22507392	2025	11	302.70	3907382	6700662990090159	KEYBOARDS & STANDS FOR MUSIC CLASS	3/31/2025
12337	FIFTH WARD JR HIGH	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032472	0	2025	10	223.98	3906563	1032472	REIMB. BUS TRANSPORTATION CHORAL FESTEVAL	3/31/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1031981	22506530	2025	10	582.02	112023058	208135400154	CLEAR-ART SUPPLIES	3/31/2025
42595	LANE, TYLER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1034008	22508080	2025	10	2,229.97	3907068	1161	LHS-SCHOOL TECHNOLOGY	3/31/2025
1211	PROPHET CORP, THE	GFF-1420-561000-008-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1032941	22506932	2025	10	435.32	3906665	in438050	VOLLEYBALL SLEEVE REDUCER	3/31/2025
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1031729	22504101	2025	10	394.13	3906379	I-70410	LOM EMERGENCY SIGNS	3/31/2025
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1040054	0	2025	12	40,952.80	3909082	TF030125	MONTHLY PICK UP-MARCH 31, 2025	3/31/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032781	22506631	2025	10	19.99	3906614	221239	TOOLS / HARDWARE	3/31/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033699	22500158	2025	10	25.08	3906915	33367/2	ELECTRICAL SUPPLIES	3/31/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033274	22506938	2025	10	18.99	3906936	850287	HIE-HARDWARE SUPPLIES	3/31/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033275	22506938	2025	10	41.97	3906936	850279	SHOP-HARDWARE SUPPLIES	3/31/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033276	22506938	2025	10	80.92	3906936	850299	CREEK-HARDWARE SUPPLIES	3/31/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033277	22506938	2025	10	39.96	3906936	850304	ABNEY-HARDWARE SUPPLIES	3/31/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033824	22506938	2025	10	98.50	3907128	850276	BROCK-HARDWARE SUPPLIES	3/31/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032185	22507439	2025	10	180.60	3906706	11593931-00	H ISLAND ELEC HEATER FOR ADMIN UNITED REF	3/31/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031505	22507183	2025	10	192.52	3906285	S3225030.001	FOLSOM ELM. A/C PART	3/31/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033634	0	2025	10	563.00	3907562	289739	INSP JOB 38444152 BOYETT JR	3/31/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032507	22503752	2025	10	66.65	3906503	V298236	A/C SUPPLIES / TOOLS C617	3/31/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032511	22503752	2025	10	61.35	3906503	V298945	A/C SUPPLIES / TOOLS C618	3/31/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041073	0	2025	12	1,379.50	3909194	289734	JOB 38444198 SLIDELL HS	3/31/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032403	22500237	2025	10	57.06	3906687	47693	TMS-HARDWARE SUPPLIES	3/31/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032173	22506660	2025	10	45.99	3906657	2503-107586	SHOP-LUMBER MATERIALS	3/31/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033680	22502406	2025	10	99.50	3906893	2-9967	DOOR AND KEY HARDWARE SUPPLIES	3/31/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032797	22506442	2025	10	46.98	3906627	188384/1	TOOLS / SUPPLY	3/31/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032799	22506442	2025	10	14.58	3906627	188385/1	TOOLS / SUPPLY	3/31/2025
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033091	22500267	2025	10	144.54	3906963	2001592790	WELDING SUPPLIES	3/31/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032014	22506558	2025	10	76.41	3906366	137-91762-01	ELECTRICAL MATERIALS C600	3/31/2025
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043639	0	2025	12	560.00	3910138	PO108008-2644	SEWER TREATMENT FOLSOM ES	3/31/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031703	22507337	2025	10	346.07	3906360	855390	MARIGNY ELM LUMBER MATERIALS	3/31/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037143	22505629	2025	11	631.85	3908068	65121	EMERGENCY MANDE. GIH RM. 756/724 DAIKEN SYS ERROR	3/31/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033387	22506638	2025	10	72.58	3906850	S174796955.001	FJH-PLUMBING SUPPLIES	3/31/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033388	22506638	2025	10	62.90	3906850	S174790217.001	FES-PLUMBING SUPPLIES	3/31/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033389	22506638	2025	10	93.90	3906850	S174798134.001	MHS-PLUMBING SUPPLIES	3/31/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033424	22506504	2025	10	3,595.37	3906849	S174253554.001	TRUCK 845 / PLUMBING MATERIALS	3/31/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033434	22505332	2025	10	94.99	3906849	S174800140.001	TRUCK#619-PLUMBING SUPPLIES	3/31/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033435	22505332	2025	10	76.22	3906849	S174799568.001	SJR-PLUMBING SUPPLIES	3/31/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033436	22505332	2025	10	85.05	3906849	S174790155.001	TRUCK#222-PLUMBING SUPPLIES	3/31/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031713	22500309	2025	10	5.00	3906395	39249465	#43779 SW INDUSTRIAL WELDING SUPPLIES	3/31/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032000	22507026	2025	10	189.89	3906396	4486859	LOCK / KEY TOOL FOR TRUCK 016	3/31/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038877	22505792	2025	11	480.80	3908586	158889	EMERGENCY FIFTHWARD CHILLER #1 START FAIL	3/31/2025
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032406	22500240	2025	10	32.20	3906691	INV032036	TRUCK#410-TIRE REPAIR	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032907	0	2025	10	28.16	3906682	1032907	ACCT# 044-005447-01 - ABNEY EARLY	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032910	0	2025	10	200.74	3906682	1032910	ACCT# 044-005792-01 - ABNEY EARLY	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032912	0	2025	10	48.58	3906682	1032912	ACCT# 044-064590-01 - ABNEY ELEM	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032914	0	2025	10	326.14	3906682	1032914	ACCT# 044-400134-01 - ABNEY ELEM	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032915	0	2025	10	152.49	3906682	1032915	ACCT# 044-005446-01 - ABNEY EARLY	3/31/2025

2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032917	0	2025	10	565.02	3906682	1032917	ACCT# 046-400490-01 - BONNE ECOLE	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032923	0	2025	10	1,292.78	3906682	1032923	ACCT# 047-001202-01 - BAYOU WOODS	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032925	0	2025	10	2,462.69	3906682	1032925	ACCT# 047-001260-01 - BAYOU WOODS	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032926	0	2025	10	75.18	3906682	1032926	ACCT# 047-021235-02 - BAYOU WOODS	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032928	0	2025	10	28.16	3906682	1032928	ACCT# 045-005351-01 - BROOKS	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032929	0	2025	10	50.89	3906682	1032929	ACCT# 045-002432-01 - BROOKS	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032931	0	2025	10	236.01	3906682	1032931	ACCT# 047-400491-01 - CAROLYN PARK	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032933	0	2025	10	255.51	3906682	1032933	ACCT# 046-106068-01 - FLORIDA AVE	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032934	0	2025	10	728.56	3906682	1032934	ACCT# 046-106069-01 - FLORIDA AVE	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032936	0	2025	10	747.77	3906682	1032936	ACCT# 046-115180-01 - NORTHSHORE HIGH	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032943	0	2025	10	50.89	3906682	1032943	ACCT# 045-002445-01 - ST TAMMANY JR	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032944	0	2025	10	205.79	3906682	1032944	ACCT# 045-003332-01 - ST TAMMANY JR	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032945	0	2025	10	50.89	3906682	1032945	ACCT# 045-005087-01 - SLIDRLL JR	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032946	0	2025	10	183.43	3906682	1032946	ACCT# 045-013195-01 - SLIDELL JR	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032947	0	2025	10	50.89	3906682	1032947	ACCT# 040-020481-04 - BROCK	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032948	0	2025	10	28.16	3906682	1032948	ACCT# 045-102990-01 - BROCK	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032949	0	2025	10	785.15	3906682	1032949	ACCT# 045-004904-01 - BROCK	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032950	0	2025	10	50.89	3906682	1032950	ACCT# 045-120990-01 - ST TAMMANY JR	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032951	0	2025	10	105.32	3906682	1032951	ACCT# 045-120994-01 - SLIDELL JR	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032952	0	2025	10	50.89	3906682	1032952	ACCT# 023-007193-02 - SLIDELL PUPIL	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032954	0	2025	10	28.16	3906682	1032954	ACCT# 040-002529-03 - CAREY ST	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032955	0	2025	10	100.78	3906682	1032955	ACCT# 040-013529-05 - SLIDELL PUPIL	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032959	0	2025	10	28.16	3906682	1032959	ACCT# 044-005372-01 - ABNEY ELEM	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032960	0	2025	10	126.09	3906682	1032960	ACCT# 044-001577-01 - SALMEN	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032961	0	2025	10	926.47	3906682	1032961	ACCT# 044-003746-01 - SALMEN	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032962	0	2025	10	58.10	3906682	1032962	ACCT# 044-004661-01 -	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032964	0	2025	10	55.44	3906682	1032964	ACCT# 044-004671-01 -	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032966	0	2025	10	103.76	3906682	1032966	ACCT# 044-005234-01 - SALMEN	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032967	0	2025	10	114.55	3906682	1032967	ACCT# 044-005385-01 - SALMEN	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032968	0	2025	10	50.89	3906682	1032968	ACCT# 044-005390-01 - SALMEN	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032970	0	2025	10	28.16	3906682	1032970	ACCT# 044-005414-01 - SALMEN	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032976	0	2025	10	258.82	3906682	1032976	ACCT# 047-120992-01 - SLIDELL HIGH	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032977	0	2025	10	28.16	3906682	1032977	ACCT# 047-024449-01 - SLIDELL HIGH	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032979	0	2025	10	50.89	3906682	1032979	ACCT# 047-011201-01 - SLIDELL HIGH	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032980	0	2025	10	52.02	3906682	1032980	ACCT# 047-006000-01 - SLIDELL HIGH	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032982	0	2025	10	129.10	3906682	1032982	ACCT# 047-005257-01 - SLIDELL HIGH	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032983	0	2025	10	90.75	3906682	1032983	ACCT# 047-004325-01 - SLIDELL HIGH	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032985	0	2025	10	50.89	3906682	1032985	ACCT# 047-003777-01 - SLIDELL HIGH	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032987	0	2025	10	99.83	3906682	1032987	ACCT# 047-003776-01 - SLIDELL HIGH	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032989	0	2025	10	84.01	3906682	1032989	ACCT# 047-003750-01 -SLIDELL ANNEX	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032990	0	2025	10	65.73	3906682	1032990	ACCT# 045-120996-01 - SLIDELL JR	3/31/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1033000	0	2025	10	54.17	3906682	1033000	ACCT# 046-006547-01 -	3/31/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033460	22502995	2025	10	24,547.00	3906821	44545	016 ALARM	3/31/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033764	22504956	2025	10	62.98	3906921	079961/1	BLANKET - EQUIPMENT REPAIRS	3/31/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033765	22504956	2025	10	98.97	3906921	079960/1	BLANKET - EQUIPMENT REPAIRS	3/31/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033766	22504956	2025	10	89.15	3906921	079959/1	BLANKET - EQUIPMENT REPAIRS	3/31/2025
20947	BRASSCO, INC.	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033439	22506527	2025	10	2,600.00	3906775	041747	ALARM ALL OTHER LOCATIONS	3/31/2025
20947	BRASSCO, INC.	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033440	22506527	2025	10	600.00	3906775	041746	ALARM ALL OTHER LOCATIONS	3/31/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1032567	22500994	2025	10	40.95	3906557	693657	OIL CHANGES / SLIDELL SHOP S223	3/31/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1032430	22500349	2025	10	40.78	3906650	1635-381491	TRUCK#739-AUTO PARTS	3/31/2025
46749	SETTELL, CHRISTOPHER	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1032315	0	2025	10	100.00	3906678	1032315	REIMBURSEMENT-BUS DRIVER TESTING FEES	3/31/2025
46750	MECHE, CLINT	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1032674	0	2025	10	100.00	3906634	1032674	CLD TESTING FEE REIMBURSEMENT	3/31/2025
46751	MOFFETT, CHARLES	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1032677	0	2025	10	100.00	3906638	1032677	CDL TESTING FEE REIMBURSEMENT	3/31/2025
24273	MANDEVILLE HARDWARE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1033420	22500140	2025	10	40.92	3906908	188386/1	MATERIALS AND SUPPLIES	3/31/2025
1833	KEITH'S TOWING	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033609	0	2025	10	780.00	3906879	192959	RG ED BUS#642 TOW	3/31/2025

37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1039398	22507333	2025	12	170.92	3908722	73661095601	GIFTED SHOWCASE MATERIALS	3/31/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1032336	22506411	2025	10	1,069.50	3906558	INV 3188389	STPPS JANITORIAL SUPPLIES BID OPENED 5-8-24	3/31/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1031286	0	2025	9	1,158,175.14	4938	250810000717	BCBS WEEKLY CLAIMS ENDING 03/21/2025	3/31/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1031289	0	2025	9	1,377,898.49	4939	INV2303036	PRESCRIPTION CLAIMS ENDING 03/21/2025	3/31/2025
40749	SHARKEY MECHANICAL	PWF-4600-545000-005-0000-0000-000-0000-P0473	CONSTRUCTION SERVICES	1032696	0	2025	10	44,402.79	3906679	4	BEE-HVAC REPLACEMENT-PROJECT#P0473	3/31/2025
10099	W.H. WARD, LLC	PWF-4600-545000-026-0000-0000-000-0000-P0434	CONSTRUCTION SERVICES	1032710	0	2025	10	182,961.69	3906709	6	MAN HS-VISTOR RESTROOM & CONCESSION-PROJ.#P0434	3/31/2025
1800	J V BURKES &	PWF-4300-533400-034-0000-0000-000-0000-P0522	ARCHITECT/ENGINEERING SVCS	1043936	0	2025	12	3,950.00	3910164	INV28482	SAL-CANAL CROSSING-EMERG. MAINT.@PRACTICE FIELD	3/31/2025
10146	DRAKE ENGINEERI	PWF-4300-533400-030-0000-0000-000-0000-P0456	ARCHITECT/ENGINEERING SVCS	1032714	0	2025	10	4,835.18	3906552	010531	NHS-SOFTBALL FIELS LIGHTING-PROJ#P0456	3/31/2025
9483	NY ASSOCIATES,	PWF-4300-533400-037-0000-0000-000-0000-P0470	ARCHITECT/ENGINEERING SVCS	1032138	0	2025	10	1,157.21	3906649	19236	SJRH-ALTERATIONS AT ADMIN.N-Y PROJ#-24017.01	3/31/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1031218	0	2025	10	450.00	51912	1031218	V-44177R2 822/594000	3/31/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1031165	0	2025	9	400.00	500307	1031165	CHANGE - VB GAME CREEKSIDE JUNIOR HIGH SCHOOL	3/31/2025
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1031163	0	2025	9	100.00	50448	1031163	BOYS VOLLEYBALL VS ST TAMMANY JR CASH BOX	3/31/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1031187	0	2025	9	45.00	25508	3379	GIRLS BASKETBALL AWARD PLAQUES	3/31/2025
10234	BLUE BELL CREAMERIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1031178	0	2025	9	300.00	102213	025010915264	HONOR ROLL CEREMONY	3/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1031169	0	2025	9	70.58	90325309	1031169	CAPITOL ONE MARCH 2025	3/31/2025
17925	JOSTENS/GRAD SHOPPE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1035414	0	2025	11	1,419.00	55134	32236266	GF AWARD CEREMONY MEDALS INV#32236266	3/31/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1031192	0	2025	10	436.41	25511	1031192	SUPPLEMENTAL PAY - MARCH 2025	3/31/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1031181	0	2025	9	487.50	102216	1031181	EMPLOYEE TIMESHEET	3/31/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1031223	0	2025	9	64.93	200374	CB - 3/2025	CHROMEBOOK REPAIR PAYMENTS AS OF 3/31/25	3/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	1031175	0	2025	9	3,220.00	32255858	1031175	MARCH 2025 CAPITAL ONE CREDIT CARD	3/31/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031162	0	2025	9	70.00	41632	1031162	B/G TRACK TEAM ENTRY CHS MEET 4.3.25	3/31/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031170	0	2025	9	25.00	28649	1031170	TRACK MEET ENTRANCE FEE CHS 3/12/25	3/31/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031174	0	2025	9	225.00	70482	1031174	BAND PERFORMANCE AND ASSESSMENT ENTRY FEE	3/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031175	0	2025	9	150.00	32255858	1031175	MARCH 2025 CAPITAL ONE CREDIT CARD	3/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031183	0	2025	8	25.00	118022594	1031183	FEBRUARY 2025 CREDIT CARD STATEMENT	3/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031197	0	2025	9	141.05	193256425	1031197	CREDIT CARD CHARGES FOR FEBRUARY 2025	3/31/2025
36781	DUPUY, CHRISHAWN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031161	0	2025	9	950.00	41631	1031161	DJ FOR PROM 4.5.25	3/31/2025
37403	SROA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031180	0	2025	9	218.00	102215	1031180	UMPIRES FOR SCRIMMAGE	3/31/2025
41963	INDUSTRIAL WELDING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032106	0	2025	10	10.00	102223	39249466	FOOTBALL ENTRANCE	3/31/2025
46630	CLEMENTI'S CONSULTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031179	0	2025	9	1,080.00	102214	1031179	TRAINING FEE 9 WRESTLERS	3/31/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031176	0	2025	9	172.46	23119	1031176	BUS DRIVER COST FOR CHOIR FEST AT TCHEFUNCTE	3/31/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031182	0	2025	9	80.00	70483	1031182	BUS CALCULATOR BAND FIELDTRIP 3/20/25	3/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031169	0	2025	9	620.00	90325309	1031169	CAPITOL ONE MARCH 2025	3/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031175	0	2025	9	376.00	32255858	1031175	MARCH 2025 CAPITAL ONE CREDIT CARD	3/31/2025
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031193	0	2025	9	1,355.00	15356	1031193	Honey Island Swamp Tour Admission	3/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1031184	0	2025	9	826.00	62025617	1031184	MARCH 2025 3617 CREDIT CARD	3/31/2025
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034653	0	2025	10	882.22	25222	7625405	LIBRARY	3/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031169	0	2025	9	116.00	90325309	1031169	CAPITOL ONE MARCH 2025	3/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031175	0	2025	9	149.08	32255858	1031175	MARCH 2025 CAPITAL ONE CREDIT CARD	3/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031183	0	2025	8	1,621.54	118022594	1031183	FEBRUARY 2025 CREDIT CARD STATEMENT	3/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031184	0	2025	9	3,764.84	62025617	1031184	MARCH 2025 3617 CREDIT CARD	3/31/2025
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	1032048	0	2025	10	376.55	55077	16991	BASEBALL/SOFTBALL ATHLETIC BUS FUEL	3/31/2025
9837	HONEYBAKED HAM	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1031168	0	2025	9	299.52	55058	1031168	GF PARA PROF DEV MEAL	3/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1031183	0	2025	8	496.51	118022594	1031183	FEBRUARY 2025 CREDIT CARD STATEMENT	3/31/2025
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031194	0	2025	9	80.00	50450	1031194	BOYS VOLLEYBALL VS ST TAMMANY JR GAME OFFICAL	3/31/2025
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031164	0	2025	9	85.00	500306	1031164	VB OFFICIAL - CREEKSIDE JUNIOR HIGH	3/31/2025
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031191	0	2025	9	45.00	50328	4975	REF VB VS CLEARWOOD 4 1 25	3/31/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031160	0	2025	9	6,000.00	102212	1031160	OFFICIALS AND SECURITY ARBITER PAY	3/31/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031204	0	2025	9	3,000.00	55059	1031204	GA DEPOSIT OF FUNDS FOR ATHLETIC OFFICIALS	3/31/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1031195	0	2025	9	1,380.00	200373	ID - 3/2025	PURCHASE SUPPLY OF REPLACEMENT ID BADGES	3/31/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1031196	0	2025	9	1,836.93	30494	1031196	BUS DRIVER PAYMENT	3/31/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1031355	0	2025	9	1,023.75	200375	MAR. 2025	SUPPLEMENTAL PAYROLL MARCH 2025	3/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1031183	0	2025	8	448.66	118022594	1031183	FEBRUARY 2025 CREDIT CARD STATEMENT	3/31/2025
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1032065	0	2025	10	41.82	10105	5515601416	HELIUM TANK RENTAL 3-1-25 TO 3-31-25	3/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1031175	0	2025	9	10.99	32255858	1031175	MARCH 2025 CAPITAL ONE CREDIT CARD	3/31/2025

7425	STRAIN, MICHELL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1031188	0	2025	9	125.00	50547	1031188	PIANIST FOR CHOIR LMEA PERFORMANCE	3/31/2025
13831	MID-POINT FEED	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1031661	0	2025	10	106.42	50563	2504-339110	REPAIRS AND MAINTENANCE	3/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1031183	0	2025	8	16.56	118022594	1031183	FEBRUARY 2025 CREDIT CARD STATEMENT	3/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1031184	0	2025	9	146.09	62025617	1031184	MARCH 2025 3617 CREDIT CARD	3/31/2025
37537	WOODWARD, MATTHEW	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1031172	0	2025	9	300.00	50449	1031172	YEARLY SEWING MACHINE REPAIRS	3/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1031175	0	2025	9	26.85	32255858	1031175	MARCH 2025 CAPITAL ONE CREDIT CARD	3/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1031183	0	2025	8	247.92	118022594	1031183	FEBRUARY 2025 CREDIT CARD STATEMENT	3/31/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1031184	0	2025	9	1,295.00	62025617	1031184	MARCH 2025 3617 CREDIT CARD	3/31/2025
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1031190	0	2025	10	67.40	25510	1031190	MILEAGE - JEANSONNE - 2/2025	3/31/2025
6557	VIRGA, LISA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1031189	0	2025	10	58.42	25509	1031189	VIRGA - MILEAGE - 2/25	3/31/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033232	22505135	2025	10	681.55	3906787	0547884	PARTS AND REPAIRS	3/31/2025
40689	SECOND HARVEST FOOD	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1043611	0	2025	12	-505.94	3910186	MAR'25	PURCHASED FOOD MINUS FOOD LOSS CREDIT AND SHORTAGE	3/31/2025
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1043610	0	2025	12	0.94	3910186	AIV03013	STORAGE AND DELIVERY	3/31/2025
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1043611	0	2025	12	8,710.55	3910186	MAR'25	PURCHASED FOOD MINUS FOOD LOSS CREDIT AND SHORTAGE	3/31/2025
37415	MARTIN, TONYA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1031912	0	2025	10	95.75	3906425	20870342-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	3/31/2025
41763	GENTRY, DENISE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1031907	0	2025	10	50.00	3906378	20876145-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	3/31/2025
41763	GENTRY, DENISE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1031909	0	2025	10	40.95	3906378	10388469-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	3/31/2025
46740	ALCORN, HEIDI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1031915	0	2025	10	51.00	3906294	10322131-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	3/31/2025
46741	WENNING, BRITTANY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1031917	0	2025	10	69.50	3906491	10289434-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	3/31/2025
46743	CERTAIN, JANICE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1031920	0	2025	10	32.00	3906336	10074532-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	3/31/2025
2052	BLUUM USA, INC	300-1510-561000-048-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1032283	22505891	2025	10	12,389.30	3906520	688395-1	FOR LIM WHOLE SCHOOL MEETINGS AND PFE EVENTS	4/1/2025
44791	NSAV, INC.	300-1510-561000-018-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1032650	22506467	2025	10	1,151.52	3906647	INV/2025/00831	FES SCHOOL TECHNOLOGY - HDMI ADAPTERS	4/1/2025
11540	CHAHTA IMA ELEM	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1033153	0	2025	10	25.00	3906785	1033153	REIMB. F/T 2 KIT STUDENTS 3/27/25	4/1/2025
11873	CYPRESS COVE EL	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1033177	0	2025	10	48.00	3906803	1033177	REIMB. GLOBAL F/T 2 KIT STUDENTS 3/27/25	4/1/2025
22835	LANCASTER ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1033481	0	2025	10	14.00	3906887	1033481	KIT RFOL CHS PLAY 3/27/25 FT REIMBURSEMENT	4/1/2025
22835	LANCASTER ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1033482	0	2025	10	30.00	3906887	1033482	KIT MAD JR/PARK FT 3/27/25 (3 STUDENTS) REIMBURSE	4/1/2025
23224	ABNEY EARLY CHILDHOO	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1033152	0	2025	10	140.00	3906743	1033152	REIMB. ZOO F/T 7 KIT STUDENTS	4/1/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-020-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1033007	22507152	2025	10	221.73	112023063	90552713	LOM TITLE I RNC	4/1/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-047-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1033533	22507257	2025	10	398.39	112023065	90545549	HIE TITLE I 2ND GRADE	4/1/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-108-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041392	22506647	2025	12	6,486.87	3909214	1101262132	#10022029 MFE SCHOOL TECHNOLOGY: SURFACE PROS	4/1/2025
10543	HEWLETT-PACKARD	300-2290-561000-086-1413-0051-000-0000-30825	MATERIAL AND SUPPLIES	1033344	22507366	2025	10	129.80	3906860	9099499851	POSTER INK	4/1/2025
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30825	RENTAL OF EQUIP & VEHICLES	1032777	22500270	2025	10	318.50	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES	4/1/2025
11074	EDUCATIONAL IDEAS	425-1520-561000-000-0361-0011-000-0000-44825	MATERIAL AND SUPPLIES	1033422	22506758	2025	10	24,950.75	3906765	303128	CHAMPION OF IDEAS STUDENT SET	4/1/2025
1169	SCHOOL HEALTH C	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1040596	22507266	2025	12	768.92	3909065	CINV000217928	EDC-MATERIALS FOR APE DEPT	4/1/2025
15352	SUPER DUPER INC	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1032164	22507000	2025	10	2,970.01	3906690	2976888A	EDC-MATERIALS FOR SPEECH DEPT	4/1/2025
15352	SUPER DUPER INC	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1032165	22507118	2025	10	1,207.07	3906690	2976889A	EDC-MATERIALS FOR SPEECH DEPT	4/1/2025
38751	PRENTKE ROMICH CO	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1032166	22507396	2025	10	1,169.00	3906664	25122710	EDC-MATERIALS FOR AT DEPT	4/1/2025
45582	COMMUNICATIONS CONSU	500-2290-532000-087-0000-0011-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1032757	0	2025	10	2,016.07	3906537	STPSS033125	SIGN LANGUAGE INTERPRETER SERVICE	4/1/2025
11972	DELL MARKETING	650-1130-561000-013-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1033447	22504811	2025	10	1,690.00	3906807	10807537740	SCHOOL TECHNOLOGY-NJROTC 2 LAPTOPS	4/1/2025
7864	LOVELL, CHRISTI	900-1530-559000-000-0000-0000-000-0000-91525	MISC PURCHASED SERVICES	1031895	0	2025	10	300.00	3906416	1031895	CLASS AFFILIATE PREK-3 TRAINER RECERT	4/1/2025
14705	RITTER CONSULT	C39-4300-533400-046-0000-0000-000-0000-C1946	ARCHITECT/ENGINEERING SVCS	1032142	0	2025	10	10,597.00	3906672	14200	FHS-PORTABLE ASB ABATE-PROJ.#207213	4/1/2025
14705	RITTER CONSULT	C39-4300-533400-046-0000-0000-000-0000-C1946	ARCHITECT/ENGINEERING SVCS	1032147	0	2025	10	1,218.75	3906672	14230	FHS-PORTABLE ABATE-PROJ.#257205	4/1/2025
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1032311	22500317	2025	10	90.00	3906712	9023424867	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	4/1/2025
29923	NATIONAL RESTAURANT	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034786	22507391	2025	11	165.11	3907438	16N9643055	PRHS NRAEF EXAM ANSWER SHEETS	4/1/2025
39211	AG ED SERVICES & TEC	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032242	22507566	2025	10	2,465.00	3906504	LA10011	EXAM CREDITS	4/1/2025
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-018-0000-0000-000-0000-R0141	ARCHITECT/ENGINEERING SVCS	1032140	0	2025	10	1,997.50	3906658	0725-01	FES-EXTERIOR CLEANING & REPAIRS-PROJ-#0725-R0141	4/1/2025
40648	UNITI FIBER	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1034294	0	2025	10	7,614.59	3907197	554023	ACCT# 1609257 - APRIL'25	4/1/2025
41769	UNITI FIBER	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1034425	0	2025	10	2,435.55	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1032729	0	2025	10	85.88	3906499	1032729	ACCT# 01-20805-01 - ABITA MIDDLE	4/1/2025
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1032731	0	2025	10	102.52	3906499	1032731	ACCT# 01-01490-00 - ABITA ELEM	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	256.06	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	422.77	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	238.56	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	237.10	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	275.21	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025

1122	DS SERVICES OF AMERI	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1033333	22500031	2025	10	15.98	3906815	6719792 040125 BJR	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER	4/1/2025
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1032219	22507454	2025	10	1,167.33	3906651	6136930-0	BJH-TONER AND SWE SUPPLIES	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	374.91	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1042120	22506304	2025	12	124.20	112023107	208135509855	BROCK-TALENTED ART SUPPLIES	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	201.00	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1032241	22507468	2025	10	141.72	3906501	4730133157	LAMINATING FILM	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	274.27	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
30132	FSS SOFTWARE TOPCO,	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1032362	22507469	2025	10	156.72	3906573	1574906	TITLE PEAK	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	27.98	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
46707	BROTHERS, MICHAEL G.	GFF-1135-561000-000-0000-0000-000-0000-	MUSIC AND ART MATERIALS	1032761	0	2025	10	150.00	3906523	1032761	ADJUDICATOR BAND FESTIVAL 3/20/25 MULTIPLE SCHOOLS	4/1/2025
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	1032777	22500270	2025	10	49.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	329.55	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
1203	DEMCO, INC	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1032324	22507434	2025	10	613.79	3906545	7626305	LIBRARY MATERIALS	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	339.25	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	161.99	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1032221	22507455	2025	10	325.59	3906651	6136931-0	FWJH-INK	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	363.34	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	293.78	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	331.35	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	36.60	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	338.05	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	364.72	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	258.54	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	425.29	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	348.60	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	241.77	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	772.07	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	402.76	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
44791	NSAV, INC.	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1032651	22506468	2025	10	479.80	3906647	INV/2025/00832	MJHS ADAPTERS FOR NEW COMPUTERS	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	242.81	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	145.70	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
14168	OFFICE MARKET	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1034193	22507456	2025	10	224.80	3907117	6136932-0	LRJH-BAND MATERIALS AND SUPPLIES	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	3.24	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1037805	22507457	2025	11	19,502.70	3908365	6136941-0	PVM-TEACHER DESK	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	314.50	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	319.01	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	770.01	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	277.85	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	231.22	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1031786	22500015	2025	10	84.00	3906433	0131637-IN	CCE COFFEE SERVICE	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	351.47	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	345.45	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	315.25	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	349.65	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	350.47	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	295.05	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	299.38	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	664.22	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	278.93	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
2052	BLUUM USA, INC	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1032283	22505891	2025	10	510.00	3906520	688395-1	FOR LIM WHOLE SCHOOL MEETINGS AND PFE EVENTS	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	369.81	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	260.31	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	326.66	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
44791	NSAV, INC.	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1032647	22507259	2025	10	70.89	3906647	INV/2025/00830	FJHS SCHOOL TECHNOLOGY	4/1/2025
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	332.39	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025

41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	384.49	3907198	553418	ACCT# 1579157 - APR'25		4/1/2025
18575	WEST COAST LANYARDS,	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1033077	22507557	2025	10	1,537.91	3910129	7747	LANYARDS		4/1/2025
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	329.30	3907198	553418	ACCT# 1579157 - APR'25		4/1/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1035961	22507467	2025	11	4,356.00	3907526	INV-344699	TEXTBOOKS-NO DIGITAL		4/1/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034991	22507078	2025	11	168.98	3907402	367446604	SLIDELL JR MUSIC		4/1/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034994	22507078	2025	11	227.41	3907402	367447853	SLIDELL JR MUSIC		4/1/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040799	22507301	2025	12	70.31	112023097	ARINV74896243	MUSIC ACCESSORIES		4/1/2025
2052	BLUUM USA, INC	GFF-1136-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032286	22506315	2025	10	340.00	3906520	1034944	SCHOOL TECHNOLOGY-ART NEWLINE BOARD		4/1/2025
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	164.56	3907198	553418	ACCT# 1579157 - APR'25		4/1/2025
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	629.13	3907198	553418	ACCT# 1579157 - APR'25		4/1/2025
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	293.66	3907198	553418	ACCT# 1579157 - APR'25		4/1/2025
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	345.69	3907198	553418	ACCT# 1579157 - APR'25		4/1/2025
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1034425	0	2025	10	104.53	3907198	553418	ACCT# 1579157 - APR'25		4/1/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-107-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032843	22507360	2025	10	622.16	3906711	SI2509173	MUSICAL INSTRUMENTS		4/1/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-118-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032563	22506921	2025	10	374.28	112023062	208135509361	LES-SCHOOL CLASSROOM ART SUPPLIES		4/1/2025
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1032777	22500270	2025	10	196.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1033286	22500048	2025	10	21.71	3906815	6719792 040125 PTW	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1032777	22500270	2025	10	147.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1033286	22500048	2025	10	21.72	3906815	6719792 040125 PTW	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1032777	22500270	2025	10	49.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
1274	SWANN, KEVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1031830	0	2025	10	160.00	3906473	1031830	4/3/25 SCHOOL BOARD MTG SECURITY		4/1/2025
34553	RICHARD, CHRISTOPHER	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1031827	0	2025	10	160.00	3906458	1031827	4/3/25 SCHOOL BOARD MTG SECURITY		4/1/2025
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1032672	0	2025	10	21,485.46	4948	4910	LEGAL SERVICES MAR'2025		4/1/2025
38855	HARRELL, CHARLES B	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1031407	0	2025	10	314.02	3906387	FEB'25 TRAVEL	FEB'25 TRAVEL		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	1032777	22500270	2025	10	1,435.70	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1033289	22500055	2025	10	5.00	3906815	6719792 0 40125 HCC	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1033291	22500059	2025	10	97.84	3906815	6719792 040125 CJS	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1033296	22500056	2025	10	10.00	3906815	6719792 040125 SW	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1033298	22500060	2025	10	21.96	3906815	6719792 040125 TTC	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1033299	22500054	2025	10	5.00	3906815	6719792 040125 ED	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1033301	22500051	2025	10	10.00	3906815	6719792 040125 TRANS	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1033307	22500058	2025	10	65.88	3906815	6719792 040125 ECDC	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1033336	22500061	2025	10	9.49	3906815	6719792 040125 SA	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	637.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033327	22500029	2025	10	32.45	3906815	6719792 040125 AES	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	784.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
9661	PRIORITY SYSTEM	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040482	22508246	2025	12	195.00	3909050	23182	ALT-003 ALARM		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	245.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	245.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033337	22500030	2025	10	5.00	3906815	6719792 040125 BEE	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	637.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	774.20	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033302	22500032	2025	10	20.27	3906815	6719792 040125 BES	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	274.40	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	803.60	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
41769	UNITI FIBER	GFF-2490-553000-009-0000-0000-112-0000-	OPERATIONAL BUDGET TELEPHONE	1034425	0	2025	10	147.49	3907198	553418	ACCT# 1579157 - APR'25		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	264.60	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032019	22507435	2025	10	395.96	3906408	221243	FONTHIGH PUMP/HARDWARE MATERIALS		4/1/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032782	22506631	2025	10	21.98	3906614	221305	TOOLS / HARDWARE		4/1/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032637	22507270	2025	10	4,344.00	3906636	33375/2	LED FIXTURE LIGHTS / SHOP		4/1/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031648	22507271	2025	10	608.39	3906430	374241/1	FENCE REPAIR / STJH		4/1/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033688	22500465	2025	10	48.99	3906914	374242/1	HARDWARE SUPPLIES		4/1/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033252	22506752	2025	10	99.94	3906936	850367	STJH-HARDWARE SUPPLIES		4/1/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033255	22506752	2025	10	90.86	3906936	850342	MAY-HARDWARE SUPPLIES		4/1/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033256	22506752	2025	10	56.97	3906936	850341	LITLE ABNEY-HARDWARE SUPPLIES		4/1/2025

2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033257	22506752	2025	10	40.16	3906936	850325	SAL-HARDWARE SUPPLIES	4/1/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032186	22507345	2025	10	4,530.60	3906706	11583013-00	EMERG/NHS/BAND RM/AC UNITED REF	4/1/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032187	22506644	2025	10	1,060.52	3906706	11300659-00	18K INVERTER SEER / ABNEY	4/1/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032820	22501196	2025	10	65.02	3906705	11667127-00	NHS-AC SUPPLIES	4/1/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032823	22501196	2025	10	90.92	3906705	11681359-00	CLEAR-AC SUPPLIES	4/1/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032366	22507514	2025	10	1,261.31	3906579	9457378694	ROOF FANS / B WOODS	4/1/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032370	22506691	2025	10	228.18	3906579	9458680692	VARIOUS SITES - SUPPLIES	4/1/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032235	22507445	2025	10	153.45	3906498	S3227941.001	LAKEHARBOR RM 2001/2 A/C PARTS	4/1/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032499	22503750	2025	10	53.31	3906498	S3229869.001	A/C TOOLS / SUPPLIES C636	4/1/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033697	0	2025	10	1,095.00	3907562	289862	ISP 38443953 FONTAINEBLEAU HS	4/1/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032513	22503752	2025	10	38.83	3906503	V304642	A/C SUPPLIES / TOOLS C634	4/1/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032656	22507452	2025	10	392.02	3906648	S4948893.001	FONTHIGH ELECTRICAL SUPPLY	4/1/2025
14396	PINE GROVE ELEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032437	22507320	2025	10	668.40	3906659	764930	COVINGTON WAREHOUSE ELECTRICAL MATERIALS	4/1/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032143	0	2025	10	1,322.50	3906672	14226	FWJH-DEQ MEETING-PROJ.#257001	4/1/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032144	0	2025	10	1,552.50	3906672	14227	MAND JH-DEQ MEETING-PROJ.#257002	4/1/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032145	0	2025	10	862.50	3906672	14228	NHS-DEQ MEETING-PROJ.#257004	4/1/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032829	22501337	2025	10	72.13	3906695	7655-2	COV WAREHOUSE-PAINT SUPPLIES	4/1/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032435	22506660	2025	10	45.99	3906657	2504-107794	MTE-LUMBER MATERIALS	4/1/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032800	22506442	2025	10	19.16	3906627	188415/1	TOOLS / SUPPLY	4/1/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032802	22506442	2025	10	26.17	3906627	188404/1	TOOLS / SUPPLY	4/1/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032803	22506442	2025	10	9.79	3906627	188408/1	TOOLS / SUPPLY	4/1/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033421	22506442	2025	10	37.48	3906908	188427/1	TOOLS / SUPPLY	4/1/2025
29871	COV MAINTENANCE PETT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032443	0	2025	10	97.06	3906540	1032443	REIMB. PETTY CASH	4/1/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032582	22505415	2025	10	46.79	3906550	857353	LUMBER MATERIALS C637	4/1/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032359	22507475	2025	10	200.00	3906562	7291297	LEE ROAD PLUMBING MATERIAL	4/1/2025
40711	DUHON , SIDNEY J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032549	22500301	2025	10	96.13	3906554	31014P	EQUIPMENT PARTS S241	4/1/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033390	22506638	2025	10	89.93	3906850	S174813529.001	TRUCK#361-PLUMBING SUPPLIES	4/1/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033391	22506638	2025	10	58.80	3906850	S174807314.001	MHS-PLUMBING SUPPLIES	4/1/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033395	22506638	2025	10	94.83	3906850	S174812145.001	PJH-PLUMBING SUPPLIES	4/1/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033396	22506638	2025	10	96.05	3906850	S174807546.001	FES-PLUMBING SUPPLIES	4/1/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033489	22505332	2025	10	70.80	3906849	S174816872.001	ABNEY-PLUMBING SUPPLIES	4/1/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035049	22507020	2025	11	1,600.22	3907387	S174510010.001	FLUSH VALVES / LITTLE OAK	4/1/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037844	22507022	2025	11	714.53	3908265	S174598413.001	PLAYGROUND PLUMBING MATERIALS/ LIL OAK	4/1/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033676	22500309	2025	10	99.92	3906871	39264291	#43779 SW INDUSTRIAL WELDING SUPPLIES	4/1/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1033187	0	2025	10	6,390.00	3906802	117253	REIMB. MAIN. SCH. SEWER SYS MARCH 2025	4/1/2025
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032729	0	2025	10	410.91	3906499	1032729	ACCT# 01-20805-01 - ABITA MIDDLE	4/1/2025
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032731	0	2025	10	1,910.39	3906499	1032731	ACCT# 01-01490-00 - ABITA ELEM	4/1/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1032542	22504573	2025	10	55.00	3906543	446375	BLANKET - EQUIPMENT REPAIRS	4/1/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033769	22504956	2025	10	34.98	3906921	079969/1	BLANKET - EQUIPMENT REPAIRS	4/1/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033771	22504956	2025	10	76.34	3906921	079981/1	BLANKET - EQUIPMENT REPAIRS	4/1/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033772	22504956	2025	10	24.77	3906921	79979/1	BLANKET - EQUIPMENT REPAIRS	4/1/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033774	22504956	2025	10	37.98	3906921	079974/1	BLANKET - EQUIPMENT REPAIRS	4/1/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1032529	22506792	2025	10	76.99	3906521	164190	AUTO/TRUCK PARTS S246	4/1/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1032412	22501119	2025	10	60.49	3906494	173165	TRUCK#2020 - OIL CHANGES	4/1/2025
40711	DUHON , SIDNEY J.	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1032330	22507480	2025	10	438.95	3906554	31013P	SKIDSTEER MUFFLER / SHOP	4/1/2025
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1032687	22500145	2025	10	4,503.25	3906517	5874482	AIRTIME SERVICE CONTRACT APRIL 2025	4/1/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033620	0	2025	10	297.69	3906883	C112139	REG ED BUS#533 REPAIS/SERVICE	4/1/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033633	0	2025	10	405.00	3906950	926108	REG ED BUS #509 REPAIRS/SERVICE	4/1/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033636	0	2025	10	225.00	3906950	926110	REG ED BUS#531 SERVICE/REPAIRS	4/1/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033637	0	2025	10	207.00	3906950	926111	REG ED BUS#537 SERVICE/REPAIRS	4/1/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033639	0	2025	10	180.00	3906950	926109	REG ED BUS#541 SERVICE/REPAIRS	4/1/2025
11134	BEARCOM	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1032687	22500145	2025	10	4,266.23	3906517	5874482	AIRTIME SERVICE CONTRACT APRIL 2025	4/1/2025
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1032687	22500145	2025	10	1,066.56	3906517	5874482	AIRTIME SERVICE CONTRACT APRIL 2025	4/1/2025
11134	BEARCOM	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	1032687	22500145	2025	10	1,113.96	3906517	5874482	AIRTIME SERVICE CONTRACT APRIL 2025	4/1/2025
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1033148	0	2025	10	39.78	3906755	I-26752	TRANSLATION SERVICES	4/1/2025

43588	BODE, GEORGE J.	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	1031406	0	2025	10	394.71	3906313	OCT'24-MAR'25 TRAVEL	OCT'24-MAR'25 TRAVEL		4/1/2025
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1032222	22507458	2025	10	757.39	3906651	6136934-0	CJ-OFFICE AND FINGER PRINTING SUPPLIES		4/1/2025
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1032223	22507459	2025	10	33.40	3906651	6136935-0	CJ-NURSE SUPPLIES		4/1/2025
21575	LATOUR CONSULTING, L	GFF-2840-534000-000-0000-0000-000-0000-	IT CONTRACTED SERVICES	1033480	0	2025	10	362.50	3906889	1617	NETWORKING SRVCS		4/1/2025
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1033080	0	2025	10	84.69	3906799	MAR'25 TRAVEL	MAR'25 TRAVEL		4/1/2025
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1033078	0	2025	10	530.51	3906960	MAR'25 TRAVEL	MAR'25 TRAVEL		4/1/2025
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1033079	0	2025	10	119.93	3906959	MAR'25 TRAVEL	MAR'25 TRAVEL		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	833.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	401.80	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
41769	UNITI FIBER	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034425	0	2025	10	311.83	3907198	553418	ACCT# 1579157 - APR'25		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	490.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033310	22500033	2025	10	96.37	3906815	6719792 040125 CHS	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	1,391.60	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
41769	UNITI FIBER	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034425	0	2025	10	603.59	3907198	553418	ACCT# 1579157 - APR'25		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	127.40	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033331	22500034	2025	10	154.75	3906815	6719792 040125 FWJH	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	323.40	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	539.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033315	22500035	2025	10	21.47	3906815	6719792 040125 FES	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	294.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	245.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
41769	UNITI FIBER	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034425	0	2025	10	273.23	3907198	553418	ACCT# 1579157 - APR'25		4/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033308	22500036	2025	10	32.45	3906815	6719792 040125 LOM	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	1,274.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033311	22500037	2025	10	125.29	3906815	6719792 040125 LRJ	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	1,048.60	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	343.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	1,029.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	607.60	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	372.40	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	3,116.40	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	1,029.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033314	22500038	2025	10	147.25	3906815	6719792 040125 WES	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	578.20	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
41769	UNITI FIBER	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034425	0	2025	10	52.44	3907198	553418	ACCT# 1579157 - APR'25		4/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033335	22500039	2025	10	21.47	3906815	6719792 040125 PRHS	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	646.80	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
41769	UNITI FIBER	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034425	0	2025	10	328.00	3907198	553418	ACCT# 1579157 - APR'25		4/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033329	22500040	2025	10	59.41	3906815	6719792 040125 NHS	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	2,185.40	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033317	22500041	2025	10	54.41	3906815	6719792 040125 PMS	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	568.40	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	637.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033338	22500042	2025	10	100.39	3906815	6719792 040125 SAL	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	980.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033319	22500043	2025	10	142.25	3906815	6719792 040125 SWE	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	401.80	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033325	22500044	2025	10	86.57	3906815	6719792 040125 SHS	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER		4/1/2025
3709	REALITYWORKS, INC	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043853	22506755	2025	12	3,672.73	3910183	66548	SHS-CHILD DEVELOPMENT CLASS		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	1,666.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
41769	UNITI FIBER	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034425	0	2025	10	503.92	3907198	553418	ACCT# 1579157 - APR'25		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	637.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	470.40	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	254.80	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	1,078.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES		4/1/2025

28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	882.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES	4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	441.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES	4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	735.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES	4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	882.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES	4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	1,617.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES	4/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033332	22500045	2025	10	13.98	3906815	6719792 040125 HIE	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER	4/1/2025
2718	MIRROR IMAGE GR	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1035084	22507500	2025	11	624.00	3907427	79320	HIE BACKDROP	4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	676.20	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES	4/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033334	22500046	2025	10	26.96	3906815	6719792 040125 RES	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER	4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	245.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES	4/1/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1031787	22500016	2025	10	212.00	3906433	0131653-IN	RES COFFEE SERVICE	4/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033321	22500047	2025	10	48.92	3906815	6719792 040125 WFE	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER	4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	421.40	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES	4/1/2025
41769	UNITI FIBER	GFF-2490-553000-051-0000-0000-112-0000-	OPERATIONAL BUDGET TELEPHONE	1034425	0	2025	10	132.53	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	911.40	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES	4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	607.60	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES	4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	548.80	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES	4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	558.60	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES	4/1/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1034939	0	2025	11	1,092.78	3907370	25704023	HOME HEALTH SERVICES (GARRETT)	4/1/2025
14168	OFFICE MARKET	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	1032223	22507459	2025	10	3,708.77	3906651	6136935-0	CJ-NURSE SUPPLIES	4/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1033289	22500055	2025	10	314.42	3906815	6719792 0 40125 HCC	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER	4/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1033294	22500053	2025	10	26.96	3906815	6719792 040125 IT	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER	4/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1033299	22500054	2025	10	65.39	3906815	6719792 040125 ED	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER	4/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1033303	22500052	2025	10	48.92	3906815	6719792 040125 BROOK	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER	4/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1033305	22500057	2025	10	10.49	3906815	6719792 040125 OSPA	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER	4/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1033307	22500058	2025	10	5.00	3906815	6719792 040125 ECDC	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER	4/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1033330	22500050	2025	10	32.45	3906815	6719792 040125 NSPA	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER	4/1/2025
28581	KYOCERA DOCUMENT	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1032777	22500270	2025	10	588.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES	4/1/2025
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1033298	22500060	2025	10	5.00	3906815	6719792 040125 TTC	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER	4/1/2025
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1032777	22500270	2025	10	98.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES	4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	196.00	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES	4/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033323	22500049	2025	10	113.33	3906815	6719792 040125 LHS	ACCT#35180956719792 3/25 WATER/COOLER DISPENSER	4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	872.20	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES	4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	362.60	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES	4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	705.60	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES	4/1/2025
41769	UNITI FIBER	GFF-2490-553000-118-0000-0000-112-0000-	OPERATIONAL BUDGET TELEPHONE	1034425	0	2025	10	341.92	3907198	553418	ACCT# 1579157 - APR'25	4/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032777	22500270	2025	10	705.60	3906609	55P1674972	ST13 3/25 COPIER SERVICES FOR SCHOOLS & SITES	4/1/2025
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1031910	0	2025	10	6,666.76	3906482	1031910	MARCH INVOICES-MOP SUPPLIES	4/1/2025
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1031995	22507260	2025	10	12,270.00	3906394	37284325	E799812 STPPS JANITORIAL SUPPLIES BID#1852	4/1/2025
10779	ACT	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1038410	0	2025	11	6,084.00	3908146	1000004926	PRE ACT TESTING FOR 2025-2026 SCHOOL YEAR FHS	4/1/2025
13591	LYON ELEMENTARY	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	1031823	0	2025	10	2,304.02	3906417	1031823	REFUND MPP INFINITY SCI CTR STUDENT FEES	4/1/2025
13591	LYON ELEMENTARY	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	1032673	0	2025	10	2,304.02	3906623	1032673	MYPYMTPLUS INFINITY SCI CTR STUDENT FEES	4/1/2025
22835	LANCASTER ELEMENTARY	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	1031819	0	2025	10	551.05	3906407	1031819	REFUND MPP LES STUDENT COUNCIL FUNDRAISER	4/1/2025
22835	LANCASTER ELEMENTARY	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	1032670	0	2025	10	551.05	3906612	1032670	MPYMTPLUS LES STUDENT COUNCIL FUNDRAISER	4/1/2025
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	1032684	22500366	2025	10	11,223.00	3906677	INV853066	LEASE OF MODULAR BLDGS @ MHS	4/1/2025
46014	AMERIBOX, LLC	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	1031750	22505821	2025	10	876.00	3906297	9368	P0367 LOCKER RM CONTAINERS FEBRUARY 1-JUNE 31 2025	4/1/2025
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-026-0000-0000-000-0000-P0434	ARCHITECT/ENGINEERING SVCS	1032141	0	2025	10	4,550.43	3906658	1223-07	MAND HS-VISTOR SIDE RESTROOM & CONCESS.PROJ-1223	4/1/2025
14705	RITTER CONSULT	PWF-4300-533400-036-0000-0000-000-0000-P0524	ARCHITECT/ENGINEERING SVCS	1032148	0	2025	10	875.00	3906672	14231	SHS-PORTABLE DEMO-PROJ.#257206	4/1/2025
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-046-0000-0000-000-0000-P0290	ARCHITECT/ENGINEERING SVCS	1033128	0	2025	10	384.53	3906934	2422-11	FHS-CONCESSION-PROJECT#2422	4/1/2025
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-018-0000-0000-000-0000-P0511	ARCHITECT/ENGINEERING SVCS	1032139	0	2025	10	54.86	3906658	2824-04	FES-FENCING & ATES-PROJ-#2824-P0511	4/1/2025
14705	RITTER CONSULT	PWF-4300-533400-031-0000-0000-000-0000-P0529	ARCHITECT/ENGINEERING SVCS	1032146	0	2025	10	2,147.50	3906672	14229	PRJH-ASBESTOS ABATEMENT-PROJ.#257201	4/1/2025
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	1032672	0	2025	10	73,132.11	4948	4910	LEGAL SERVICES MAR'2025	4/1/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1032488	0	2025	10	6,306.25	3906580	04012025-40	ANNUAL ADMIN FEES JANUARY - MARCH 2025	4/1/2025
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1031422	0	2025	10	200.00	43627	1031422		4/1/2025
1973	COVINGTON HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1031257	0	2025	10	70.00	260152	1031257	ENTRY FEE FOR 2025 ST. TAMMANY PARISH MEET	4/1/2025

1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034329	0	2025	10	405.00	55112	20781	WRESTLING BANQUET AWARDS INV#20781	4/1/2025
8931	JONES SCHOOL SU	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1031225	0	2025	10	168.00	13103	1031225	STUDENT AWARDS	4/1/2025
32519	COVINGTON ELEMENTARY	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1031444	0	2025	10	185.25	500231	1031444	TERRIFIC KIDS BREAKFAST-MARCH	4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1031226	0	2025	10	2,313.83	51988	1031226	MARCH 2025 TIMESHEETS	4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1031280	0	2025	10	372.26	10362	1031280	CHROMEBOOK DAMAGES MARCH 2025	4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1031415	0	2025	10	3,867.28	13108	1031415	FEBRUARY 2025 BUS DRIVER REPORT OF PAYMENT	4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1031226	0	2025	10	1,300.00	51988	1031226	MARCH 2025 TIMESHEETS	4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1031490	0	2025	10	1,365.00	20533	1031490	MARCH 2025 COLORGUARD INSTRUCTOR	4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1031235	0	2025	10	21.90	100154	1031235	CB REPAIR/REPLACEMENT COSTS	4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1031277	0	2025	10	119.90	10218	1031277	PES- MARCH 2025 CHROMEBOOK DAMAGE	4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1031303	0	2025	10	1,405.76	51993	1031303	CHROMEBOOK DAMAGES	4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1031348	0	2025	10	246.89	55060	1031348	CB REPAIR/REPLACEMENT COSTS MARCH 2025	4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1031418	0	2025	10	236.83	51916	1031418	V-15199 192/594073	4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1031434	0	2025	10	317.19	25473	1031434	MARCH 2025 CB DAMAGES COLLECTED	4/1/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031270	0	2025	10	70.00	51990	1031270	TRACK MEET ENTRY FEE	4/1/2025
1987	HOTARD COACHES,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038452	0	2025	11	650.00	43697	131098/291921		4/1/2025
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032118	0	2025	10	195.00	52005	23288	security	4/1/2025
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034900	0	2025	10	285.00	43676	23277		4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031356	0	2025	10	4,050.00	43632	1031356		4/1/2025
17534	MANNING, JR. DAVID M	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034559	0	2025	10	450.00	43654	20250425		4/1/2025
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031321	0	2025	9	2,000.00	43621	1031321		4/1/2025
44971	GRADUATE SUPPLY HOUS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039805	0	2025	12	2,786.00	43735	2025-0009		4/1/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031472	0	2025	10	1,000.00	4012025	ARBITER TRANSFER		4/1/2025
46723	DANENBERG, GEORGE B.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031301	0	2025	10	770.00	13106	1031301	RENAISSANCE DAY FESTIVAL JUGGLER SHOW	4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1031420	0	2025	10	1,522.80	43636	1031420		4/1/2025
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031294	0	2025	10	2,760.00	13105	1031294	3RD GRADE FIELD TRIP	4/1/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031229	0	2025	10	1,564.75	60169	1031229	FT GLOBAL WILDLIFE	4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031265	0	2025	10	595.00	15357	1031265	BUS DRIVER PAY FOR FIELD TRIPS MARCH 2025	4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031269	0	2025	10	168.00	50548	1031269	BUS FOR LMEA CHOIR	4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031283	0	2025	10	1,786.50	29	1031283	STPSB BUS SERVICES FOR MARCH 2025	4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031287	0	2025	10	2,555.12	15201	1031287	TRANSPORTATION FOR FIELD TRIPS	4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031432	0	2025	9	1,886.76	7109	1031432	FIELD TRIP - BUS DRIVER PAYMENT LIUZZA FARM	4/1/2025
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031274	0	2025	10	1,642.00	15358	1031274	HONEY ISLAND SWAMP FIELD TRIP APRIL 2ND	4/1/2025
19648	GATEN'S ADVENTURES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031279	0	2025	10	3,600.00	15202	1031279	REMAINING BALANCE FOR CHARTER BUSES	4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1031271	0	2025	10	845.00	50549	1031271	HOOPS FOR HEARTS FUNDRAISER	4/1/2025
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031767	0	2025	10	4,910.00	55069	636671	FB PROTECTIVE GEAR INV#636671 PO#806.12.2025	4/1/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035466	0	2025	11	42.98	51955	330B	V-17637 812/594155	4/1/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031384	0	2025	9	4,884.39	3256311	1031384	CAPITAL ONE CC 6311	4/1/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031386	0	2025	9	17.50	3254846	1031386	CAPITAL ONE CC 4846 - MARCH, 2025	4/1/2025
32650	ALL AMERICAN FLAGS A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1033953	0	2025	10	1,770.00	55102	23207	CHEER FLAGS INV#23207	4/1/2025
46669	BAUMY, WALTER III	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031383	0	2025	10	240.00	70486	LIVE BEES	LIVE BEES FOR BEE CLUB	4/1/2025
9468	CAPITOL CITY PR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1031323	0	2025	10	48.60	52251	02654108		4/1/2025
15408	TCHEFUNCTE MIDD	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1031313	0	2025	10	250.38	13107	1031313	CHOIR FESTIVAL FIELD TRIP	4/1/2025
39049	MESSINA'S PONTCHARTR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1031328	0	2025	10	176.00	52252	ROBOTICS MEAL		4/1/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031311	0	2025	10	160.00	51996	1031311	PROM SECURITY	4/1/2025
25460	RIVERO, EMERY G. JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031395	0	2025	10	82.00	51913	1031395	V-25460 822/594265	4/1/2025
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031288	0	2025	10	80.00	70485	VOLLEYBALL GAME 4/1	OFFICIAL VOLLEYBALL GAME 4/1/25	4/1/2025
38123	BENASCO, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031308	0	2025	10	160.00	51995	1031308	PROM SECURITY	4/1/2025
39831	SCIAMBRA, BEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031306	0	2025	10	160.00	51994	1031306	PROM SECURITY	4/1/2025
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031442	0	2025	10	80.00	50452	1031442	BOYS VOLLEYBALL V MADISONVILLE JR GAME OFFICIAL	4/1/2025
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031396	0	2025	10	99.00	51914	1031396	V-40440 822/594265	4/1/2025
46748	GUARD, RANDALL B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031404	0	2025	10	70.00	51915	1031404	V-46748 802/594265	4/1/2025
46754	DUHON, LAURA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031390	0	2025	10	130.00	55061	1031390	CHEER TRYOUT JUDGE	4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1031228	0	2025	10	273.00	20405	1031228	SATURDAY PAY FOR BASKETBALL GAMES	4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1031314	0	2025	10	234.00	41634	1031314	TEACHER SUPPLEMENTAL PAYROLL-AFTER SCHOOL DET	4/1/2025

15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1031325	0	2025	10	6,942.00	15203	1031325			4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1031402	0	2025	9	375.26	60170	1031402	FT 3.27 JENNIFER HEBERT BUS OWNER OPERATOR		4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1031405	0	2025	9	375.26	60171	1031405	BUS DRIVER CALCULATION LATANYA NIXON FT 3.27.25		4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1031421	0	2025	10	2,438.54	43640	1031421			4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1031459	0	2025	10	466.44	43641	1031459			4/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1031483	0	2025	10	1,380.00	50329	1031483	BLANK ID CARDS		4/1/2025
10234	BLUE BELL CREAMERIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1031227	0	2025	10	298.08	51989	025010915123	LEADER IN ME STUDENT EVENT		4/1/2025
2092	NORTHSHORE OFFI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1031330	0	2025	10	125.00	52253	238924			4/1/2025
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1032355	0	2025	10	97.50	10221	23302	PES - FIRE AND ELEVATOR ALARM SYSTEM		4/1/2025
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1033082	0	2025	10	97.50	200383	23343	ALARM MONITORING APRIL - JUNE 2025		4/1/2025
38122	GUILLORY, TERRY J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1032100	0	2025	10	250.00	43643	SECURITY 4.1.25			4/1/2025
46625	URRATA, ELLE M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1031224	0	2025	10	150.00	25472	8362	CHEER TRYOUT JUDGE		4/1/2025
46746	BASS, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1031429	0	2025	10	20.00	20532	1031429	FDD REFUND		4/1/2025
9661	PRIORITY SYSTEM	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1031584	0	2025	10	105.00	50176	23204	ALARM SYSTEM MONITORING		4/1/2025
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1031285	0	2025	10	174.00	13104	1031285	SCHOOL WALKIE REPAIRS		4/1/2025
43613	SUBER, JEREMY S.	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1031282	0	2025	10	845.00	51991	1031282	CPR TRAINING		4/1/2025
12398	FONTAINEBLEAU H	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1031268	0	2025	10	120.00	70484	20250304	CHESS CLUB T-SHIRTS		4/1/2025
19416	DRAGG, DAVID	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1031318	0	2025	10	133.87	52249	MARCH 2025 TRAVEL			4/1/2025
38493	DIECK, RYAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1031304	0	2025	10	23.45	51992	1031304	TRAVEL		4/1/2025
43683	TROXCLAIR, ADDIE E.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1031320	0	2025	10	85.62	52250	MARCH 2025 TRAVEL			4/1/2025
45098	INDEST, TINA W.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1031310	0	2025	10	206.36	41633	1031310	MILEAGE REIMBURSEMENT 1.2025 - 4.2025		4/1/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1031501	0	2025	10	830.00	20534	1031501	REBELETTES PRACTICE UNIFORMS		4/1/2025
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	1034425	0	2025	10	861.24	3907198	553418	ACCT# 1579157 - APR'25		4/1/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041325	22502753	2025	12	8.29	3909191	INV 3188511	SMALLWARES		4/1/2025
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033263	22500603	2025	10	21.98	3906936	850363	REPAIR PARTS		4/1/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033260	22505174	2025	10	45.45	3906930	2105340963	REPAIRS PARTS		4/1/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035823	22505174	2025	11	45.45	3907756	2105340964	REPAIRS PARTS		4/1/2025
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1034829	0	2025	11	5,981.25	3907416	45651	STORAGE & DELIVERY		4/1/2025
46815	CALLAHAN, NICY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1034832	0	2025	11	47.35	3907331	10183068- REFUND	FOOD SERVICE MEAL ACCOUNT REFUND		4/1/2025
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032474	0	2025	10	1,280.00	3906736	033125-007	3/25 SRO TIMESHEET BROCK ELEM		4/1/2025
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032471	0	2025	10	640.00	3906734	033125-007	3/25 SRO TIMESHEET BROCK ELEM		4/1/2025
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032459	0	2025	10	2,240.00	3906729	033125-043	3/25 SRO TIMESHEET BAYOU WOODS		4/1/2025
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032516	0	2025	10	320.00	3906729	033125-034	3/25 SRO TIMESHEET SALMEN HS		4/1/2025
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032458	0	2025	10	2,880.00	3906727	033125-043	3/25 SRO TIMESHEET BAYOU WOODS		4/1/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032451	0	2025	10	320.00	3906718	033125-014	3/25 SRO TIMESHEET ABNEY EARLY		4/1/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032506	0	2025	10	320.00	3906718	033125-034	3/25 SRO TIMESHEET SALMEN HS		4/1/2025
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032455	0	2025	10	960.00	3906731	033125-014	3/25 SRO TIMESHEET ABNEY EARLY		4/1/2025
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032467	0	2025	10	5,120.00	3906715	033125-033	3/25 SRO TIMESHEET ST TAM JR		4/1/2025
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032512	0	2025	10	1,280.00	3906724	033125-034	3/25 SRO TIMESHEET SALMEN HS		4/1/2025
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032468	0	2025	10	960.00	3906721	033125-007	3/25 SRO TIMESHEET BROCK ELEM		4/1/2025
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032448	0	2025	10	960.00	3906716	033125-014	3/25 SRO TIMESHEET ABNEY EARLY		4/1/2025
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032461	0	2025	10	1,280.00	3906722	033125-005	3/25 SRO TIMESHEET BONNE ECOLE		4/1/2025
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032424	0	2025	10	1,600.00	3906725	033125-002	3/25 SRO TIMESHEET ABNEY ELEM		4/1/2025
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032452	0	2025	10	320.00	3906719	033125-014	3/25 SRO TIMESHEET ABNEY EARLY		4/1/2025
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032426	0	2025	10	320.00	3906733	033125-002	3/25 SRO TIMESHEET ABNEY ELEM		4/1/2025
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032456	0	2025	10	640.00	3906733	033125-014	3/25 SRO TIMESHEET ABNEY EARLY		4/1/2025
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032469	0	2025	10	320.00	3906733	033125-007	3/25 SRO TIMESHEET BROCK ELEM		4/1/2025
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032517	0	2025	10	320.00	3906733	033125-034	3/25 SRO TIMESHEET SALMEN HS		4/1/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032429	0	2025	10	640.00	3906737	033125-002	3/25 SRO TIMESHEET ABNEY ELEM		4/1/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032457	0	2025	10	640.00	3906737	033125-014	3/25 SRO TIMESHEET ABNEY EARLY		4/1/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032464	0	2025	10	1,280.00	3906737	033125-005	3/25 SRO TIMESHEET BONNE ECOLE		4/1/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032454	0	2025	10	640.00	3906728	033125-014	3/25 SRO TIMESHEET ABNEY EARLY		4/1/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032462	0	2025	10	320.00	3906728	033125-005	3/25 SRO TIMESHEET BONNE ECOLE		4/1/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032515	0	2025	10	320.00	3906728	033125-034	3/25 SRO TIMESHEET SALMEN HS		4/1/2025
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032509	0	2025	10	1,600.00	3906723	033125-034	3/25 SRO TIMESHEET SALMEN HS		4/1/2025

42488	LEBLANC, BRYAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032470	0	2025	10	1,280.00	3906726	033125-007	3/25 SRO TIMESHEET BROCK ELEM	4/1/2025
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032425	0	2025	10	960.00	3906732	033125-002	3/25 SRO TIMESHEET ABNEY ELEM	4/1/2025
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032463	0	2025	10	320.00	3906730	033125-005	3/25 SRO TIMESHEET BONNE ECOLE	4/1/2025
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032466	0	2025	10	640.00	3906739	033125-005	3/25 SRO TIMESHEET BONNE ECOLE	4/1/2025
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032475	0	2025	10	320.00	3906739	033125-007	3/25 SRO TIMESHEET BROCK ELEM	4/1/2025
46013	WEST, ZACHARY DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032465	0	2025	10	320.00	3906738	033125-005	3/25 SRO TIMESHEET BONNE ECOLE	4/1/2025
46297	CALLAWAY, ANDREW	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032460	0	2025	10	640.00	3906717	033125-005	3/25 SRO TIMESHEET BONNE ECOLE	4/1/2025
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032427	0	2025	10	960.00	3906735	033125-002	3/25 SRO TIMESHEET ABNEY ELEM	4/1/2025
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032473	0	2025	10	320.00	3906735	033125-007	3/25 SRO TIMESHEET BROCK ELEM	4/1/2025
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032423	0	2025	10	320.00	3906720	033125-002	3/25 SRO TIMESHEET ABNEY ELEM	4/1/2025
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032453	0	2025	10	320.00	3906720	033125-014	3/25 SRO TIMESHEET ABNEY EARLY	4/1/2025
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1032508	0	2025	10	960.00	3906720	033125-034	3/25 SRO TIMESHEET SALMEN HS	4/1/2025
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	1032672	0	2025	10	49,863.26	4948	4910	LEGAL SERVICES MAR'2025	4/1/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1032488	0	2025	10	14,531.25	3906580	04012025-40	ANNUAL ADMIN FEES JANUARY - MARCH 2025	4/1/2025
41322	SCHOOL SPECIALTY	300-1510-561000-010-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035360	22507227	2025	11	640.80	112023075	208135512808	ASM-MATERIALS AND SUPPLIES	4/2/2025
12028	DIDAX INC	300-1510-561000-022-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1033453	22506912	2025	10	222.13	3906809	195914	EUREKA MATH	4/2/2025
14619	REALLY GOOD STU	300-1510-561000-022-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1036210	22507197	2025	11	3,666.51	3907776	8821396	LYON-ITEM 165689 PAW PRINTS BOOK POUCHLAB1S	4/2/2025
14619	REALLY GOOD STU	300-1510-561000-022-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038251	22507197	2025	11	47.97	3908394	8821870	LYON-165689 PAW PRINTS BOOK POUCHLAB1S	4/2/2025
8931	JONES SCHOOL SU	300-1510-561000-016-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1032621	22507181	2025	10	721.65	3906601	2152698	FWJR ACDEMIC MEDALS AND PINS	4/2/2025
11037	B & H PHOTO VIDEO	300-1510-561000-032-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1032880	22507368	2025	10	360.88	3906513	233024242	SCHOOL TECHNOLOGY-FUSER WORKROOM PRINTER	4/2/2025
41322	SCHOOL SPECIALTY	300-1510-561000-018-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1032801	22507138	2025	10	535.00	112023062	208135513234	FES-PAINT SETS	4/2/2025
42507	AGPARTS WORLDWIDE IN	300-1510-561000-086-0083-0031-000-0000-30825	MATERIAL AND SUPPLIES	1033386	22507414	2025	10	209.80	3906754	AR008957	CHROMEBOOK REPAIR PARTS	4/2/2025
25353	COWELL, AIMEE	300-2234-558200-086-0164-0023-000-0000-30825	TRAVEL	1031813	0	2025	10	34.54	3906348	FEB'25 TRAVEL	FEB'25 TRAVEL	4/2/2025
41322	SCHOOL SPECIALTY	300-2234-561000-086-0164-0023-000-0000-30825	MATERIAL AND SUPPLIES	1032660	22507141	2025	10	582.55	112023062	208135513131	CEC-OFFICE SUPPLIES	4/2/2025
20110	BURTON, LYNN	300-2234-558200-010-0192-0023-000-0000-30825	TRAVEL	1031807	0	2025	10	231.25	3906326	JAN'25 CONF TRAVEL	JAN'25 CONF TRAVEL	4/2/2025
46718	ADAMS. JULIE	400-2234-561000-059-1416-0023-000-0000-36825	MATERIAL AND SUPPLIES	1033598	22507262	2025	10	286.46	3906749	22507262	BOOKS- NON PUBLIC	4/2/2025
41322	SCHOOL SPECIALTY	400-2234-561000-086-0162-0023-000-0000-36825	MATERIAL AND SUPPLIES	1033114	22507142	2025	10	124.15	112023064	208135512899	CEC-MATERIALS AND SUPPLIES	4/2/2025
14291	PASCO SCIENTIFI	450-1510-561000-071-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1033808	22507049	2025	10	3,328.00	3907122	25IN003536	EDC-MATERIALS & SUPPLIES NON-PUBLIC	4/2/2025
15530	THERAPRO	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1036966	22507203	2025	11	461.00	3908100	IN514242	EDC-MATERIALS FOR OT DEPT	4/2/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1037372	22507027	2025	11	2,925.00	3908022	080-4017822	HCC ADAPTIVE DESK FOR PT STUDENT	4/2/2025
15530	THERAPRO	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1036966	22507203	2025	11	3,418.60	3908100	IN514242	EDC-MATERIALS FOR OT DEPT	4/2/2025
42371	FOLLETT CONTENT SOLU	500-1210-561000-087-0000-0023-000-0000-52825	MATERIAL AND SUPPLIES	1032935	22507149	2025	10	231.45	3906567	559608F	MATERIALS FOR DHH DEPT	4/2/2025
36940	CANDIES, MORGAN	500-1211-558200-087-1617-0011-000-0000-52825	TRAVEL	1031812	0	2025	10	124.69	3906330	DEC'24-JAN'25 TRAVEL	DEC'24-JAN'25 TRAVEL	4/2/2025
45212	BREAUX, EMILY M.	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1031804	0	2025	10	91.12	3906320	MAR'25 TRAVEL	MAR'25 TRAVEL	4/2/2025
21880	EXPO SIGNS, LLC	650-1130-561000-036-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1040278	22508303	2025	12	140.00	3908911	39920	NJROTC BANNERS	4/2/2025
46752	MARKETING EDUCATION	900-0000-419200-000-0000-0000-000-0000-90225	CONTRIBUTIONS & DONATIONS	1032046	0	2025	10	19,500.00	3906423	1032046	REFUND 2024-2025 UNSPENT GRANT FUNDS	4/2/2025
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	1031925	0	2025	10	886,857.70	4945	1031925	LA SCHOOL EMPLOYEES' RETIRE MAR 2025 CONTRIBUTIONS	4/2/2025
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	1031913	0	2025	10	10,728.85	4943	1031913	ORP MAR 2025 CONTRIBUTIONS	4/2/2025
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	1031916	0	2025	10	6,411,668.20	4944	1031916	TRSL MAR 2025 CONTRIBUTIONS	4/2/2025
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	1031906	0	2025	10	17,956.68	4942	1031906	LA STATE EMPLOYEES' RETIRE MAR 2025 CONTRIBUTIONS	4/2/2025
18351	KYLE ASSOCIATES, LLC	C39-4300-533400-044-0000-0000-000-0000-C1960	ARCHITECT/ENGINEERING SVCS	1032692	0	2025	10	824.00	3906608	22707-02	MTE-BUS LOOP REPAIRS-PROJ.#25002	4/2/2025
38112	CHAPOTEL, REBECCA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1031816	0	2025	10	94.04	3906339	MAR'25 TRAVEL	MAR'25 TRAVEL	4/2/2025
26039	WESCO GAS & WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035310	22507329	2025	11	1,400.95	3907503	2001594327	PLASMA CONSUMABLES - PRHS	4/2/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032768	22503034	2025	10	218.85	3906591	39265059	D4008 CARPENTRY & WELDING MATERIALS - SAHS	4/2/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1031841	0	2025	10	5,421.99	3906303	1031841	MULITPLE SCHOOLS/SITES PHONE CHARGES APR'25	4/2/2025
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1034126	0	2025	10	756,472.94	3906966	1034126	ACCT#13532 - MAR' 2025	4/2/2025
19238	LOUISIANA ASSOCIATIO	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1041695	22508609	2025	12	444.00	3909493	1041695	ASST. PRINCIPALS MEMBERSHIP DUES COURTNEY MENETRE	4/2/2025
19238	LOUISIANA ASSOCIATIO	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1041696	22508609	2025	12	444.00	3909493	1041696	ASST. PRINCIPALS MEMBERSHIP DUES ZAHEERAH CLARK	4/2/2025
43579	ELLSWORTH, CHELSEY L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1031818	0	2025	10	398.72	3906367	FEB'25 TRAVEL	FEB'25 TRAVEL	4/2/2025
1813	RECREATION DIST	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	1032314	0	2025	10	302.25	3906668	10741	GIFTED SHOWCASE 4.5.2025-RECREATION DISRTICT#1	4/2/2025
3897	WEST MUSIC COMPANY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1038258	22506948	2025	11	164.84	3908470	SI2509471	MEINL BCA1SNT-M CANON-BONGO-DUAL PITCH	4/2/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1034471	22500010	2025	10	88.32	3907107	0131745-IN	AECC COFFEE SERVICE	4/2/2025
3488	CDW, LLC	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1032304	22507170	2025	10	82.96	3906530	AD5HX8W	MAGIC CARD AND BOND PAPER	4/2/2025
3798	VARSITY SPIRIT	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1036041	22507440	2025	11	1,210.50	3907832	33102779	DAZZLER POMS	4/2/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1033120	22507234	2025	10	525.24	112023064	208135512832	LRJH-INSTRUCTIONAL - RUG FOR CLASSROOM	4/2/2025

3488	CDW, LLC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1032318	22506943	2025	10	184.65	3906530	AD5J16B	MAGICARD	4/2/2025
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1032553	22507387	2025	10	325.00	3906589	5303462025	MES SCHOOL TECHNOLOGY	4/2/2025
9488	WINDMILL NURSERY OF	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	1032732	22507442	2025	10	611.75	3906713	SI-166249	LIVE PLANTS	4/2/2025
39158	NASCO EDUCATION, LLC	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	1034783	22507474	2025	11	28.26	3907433	699919	#403-180-00 PRHS AGRICULTURAL SUPPLIES	4/2/2025
3626	DECKER, INC.	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1033990	22506947	2025	10	1,091.00	3907012	610511A	TESTING SIGNAGE	4/2/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1032636	22507237	2025	10	25.08	112023062	208135512848	SAL-1502918- PRES-A-PLY/INJEK LABELS, 3-1/3 X 4 IN	4/2/2025
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1032558	22507388	2025	10	325.00	3906589	5303522025	BWE SCHOOL TECHNOLOGY	4/2/2025
1211	PROPHET CORP, THE	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1032940	22507596	2025	10	745.94	3906665	IN438369	BALLS, NETS & BEAN BAGS FOR STUDENT USE	4/2/2025
41322	SCHOOL SPECIALTY	GFF-1135-561000-009-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032635	22507225	2025	10	215.40	112023062	208135512886	CPM-MUSIC SUPPLIES	4/2/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034598	22507176	2025	11	256.92	3907504	SI2509480	MUSIC SUPPLIES	4/2/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038258	22506948	2025	11	193.68	3908470	SI2509471	MEINL BCA1SNT-M CANON-BONGO-DUAL PITCH	4/2/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032585	22507077	2025	10	409.92	3906597	367449611	FES MUSIC	4/2/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035935	22507359	2025	11	342.78	3907849	SI2509476	#200240 - BASIC BEAT BBR8 - RESONATOR BELLS WITH C	4/2/2025
7425	STRAIN, MICHELL	GFF-1135-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1033840	22507180	2025	10	170.00	3907177	1033840	PIANIST FOR CHOIR	4/2/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035161	22507078	2025	11	1,338.35	3907402	367451127	SLIDELL JR MUSIC	4/2/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1033098	22507177	2025	10	468.00	3906965	SI2509475	PES - MUSIC SUPPLY	4/2/2025
13310	LANIER MUSIC, LLC	GFF-1135-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035080	22507880	2025	11	135.00	3907410	48258	GSM CABLES FOR NEW SOUND SYSTEM FOR BAND	4/2/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035095	22507301	2025	11	19.99	112023072	ARINV74452791	MUSIC ACCESSORIES	4/2/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035097	22507301	2025	11	234.99	112023072	ARINV74456862	MUSIC ACCESSORIES	4/2/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035098	22507301	2025	11	506.98	112023073	ARINV74456852	MUSIC ACCESSORIES	4/2/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032598	22506530	2025	10	41.40	112023062	208135513036	CLEAR-ART SUPPLIES	4/2/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1033119	22507232	2025	10	763.28	112023064	208135512732	LRJH-ART SUPPLIES	4/2/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-107-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1033099	22507178	2025	10	561.23	3906965	SI2509473	MUSIC BUDGET - INSTRUMENTS FOR MUSIC CLASSES	4/2/2025
41322	SCHOOL SPECIALTY	GFF-1135-561000-118-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032624	22506920	2025	10	394.60	112023062	208135512847	LES-STUDENT MUSIC CLASSROOM SUPPLIES	4/2/2025
12658	GUITAR CENTER STORES	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1034789	22507302	2025	11	449.00	112023072	ARINV74459652	STRAIN, BRIAN, TALENTED	4/2/2025
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1031845	0	2025	10	361.66	3906399	JAN-FEB'25 TRAVEL	JAN-FEB'25 TRAVEL	4/2/2025
6875	BURCKEL, AMY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1031699	0	2025	10	90.25	3906325	JAN'25 TRAVEL	JAN'25 TRAVEL	4/2/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1032137	0	2025	10	88.74	3906526	IN181811	BID #1877-CAMPAIGN NO. 133159	4/2/2025
44223	HIRSTIUS, MICHELLE	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1031821	0	2025	10	447.52	3906390	FEB'25 CONF TRAVEL	FEB'25 CONF TRAVEL	4/2/2025
36547	TRIDICO, ELETE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1036042	0	2025	11	18.36	3907822	APR'25 TRAVEL	APR'25 TRAVEL	4/2/2025
11037	B & H PHOTO VIDEO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1033415	22507090	2025	10	38.55	3906764	233030612	SCHOOL TECHNOLOGY- MICRO SD CARD	4/2/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1041619	22500028	2025	12	73.40	3909528	0131744-IN	COFFEE SERVICES SLIDELL ANNEX	4/2/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033700	22500158	2025	10	95.60	3906915	33392/2	ELECTRICAL SUPPLIES	4/2/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033701	22500158	2025	10	63.43	3906915	33393/2	ELECTRICAL SUPPLIES	4/2/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033703	22500158	2025	10	50.37	3906915	33388/2	ELECTRICAL SUPPLIES	4/2/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033704	22500158	2025	10	94.68	3906915	33391/2	ELECTRICAL SUPPLIES	4/2/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033705	22500158	2025	10	94.68	3906915	33390/2	ELECTRICAL SUPPLIES	4/2/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033690	22500465	2025	10	69.96	3906914	374370/1	HARDWARE SUPPLIES	4/2/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033695	22500465	2025	10	96.76	3906914	374325/1	HARDWARE SUPPLIES	4/2/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033247	22506752	2025	10	94.93	3906936	850394	STJH-HARDWARE SUPPLIES	4/2/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033249	22506752	2025	10	78.53	3906936	850384	TRUCK#558-HARDWARE SUPPLIES	4/2/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033270	22506938	2025	10	90.14	3906936	850434	LHS-HARDWARE SUPPLIES	4/2/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033271	22506938	2025	10	16.54	3906936	850428	NHS-HARDWARE SUPPLIES	4/2/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033272	22506938	2025	10	99.97	3906936	850392	SWE-HARDWARE SUPPLIES	4/2/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033273	22506938	2025	10	67.96	3906936	850391	BWE-HARDWARE SUPPLIES	4/2/2025
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032179	22506951	2025	10	1,200.00	3906685	21751	LEE ROAD JR HIGH WINDOW REPLACEMENT	4/2/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032491	22500187	2025	10	34.51	3906498	S3229527.001	AC SUPPLIES S243	4/2/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032495	22503750	2025	10	19.42	3906498	S3230258.001	A/C TOOLS / SUPPLIES C651	4/2/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032498	22503750	2025	10	63.85	3906498	S3230252.001	A/C TOOLS / SUPPLIES C650	4/2/2025
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032594	22500189	2025	10	20.00	3906559	88023	WRECKER SERVICE S260	4/2/2025
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033149	0	2025	10	460.00	3906763	25SER-110	REPAIRS COVINGTON HS	4/2/2025
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033409	22506901	2025	10	180.00	3906763	25SER-107	EMERGENCY COVINGTON HIGH WEIGHT ROOM	4/2/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032821	22500228	2025	10	36.51	3906648	S4951310.001	ELECTRICAL SUPPLIES	4/2/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033352	22507504	2025	10	2,784.86	3906924	S4946878.001	GYM LOCKERROOM LIGHTING / STJH	4/2/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032827	22501337	2025	10	30.34	3906695	2963-6	MAIN OFFICE-PAINT SUPPLIES	4/2/2025

14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032828	22501337	2025	10	49.67	3906695	2998-2	SHOP-PAINT SUPPLIES	4/2/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032830	22501337	2025	10	22.98	3906695	2982-6A	COV. SHOP-PAINT SUPPLIES	4/2/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032172	22506660	2025	10	86.96	3906657	2504-108086	MAR-LUMBER MATERIALS	4/2/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039705	22507327	2025	12	5,134.35	3908729	2504-108261	PARKING LOT MATERIALS	4/2/2025
18351	KYLE ASSOCIATES, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032668	0	2025	10	558.00	3906608	22709-02	SMS-DRAINAGE IMPROVEMENTS-PROJ.#-25004	4/2/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033681	22502406	2025	10	87.60	3906893	7-9828	DOOR AND KEY HARDWARE SUPPLIES	4/2/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032804	22506442	2025	10	78.76	3906627	188455/1	TOOLS / SUPPLY	4/2/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032805	22506442	2025	10	51.94	3906627	188448/1	TOOLS / SUPPLY	4/2/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032806	22506442	2025	10	64.34	3906627	188441/1	TOOLS / SUPPLY	4/2/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038145	22508223	2025	11	44.91	3908327	188443/1	HARDWARE / MATERIALS	4/2/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038147	22508223	2025	11	22.74	3908327	188456/1	HARDWARE / MATERIALS	4/2/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032557	22500287	2025	10	18.22	3906553	458825	BUILDING MATERIALS S264	4/2/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032575	22505415	2025	10	41.88	3906550	858032	LUMBER MATERIALS C647	4/2/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032361	22507477	2025	10	569.05	3906562	7291661	FONT HIGH CIRC PUMP	4/2/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032681	22507397	2025	10	99.23	3906562	7297462	GENERAL PLUMBING SUPPLIES C644	4/2/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036648	22506310	2025	11	1,478.00	3908068	65088	EMERG SLID JR LIB LG PCB BOARD	4/2/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036684	22506144	2025	11	1,393.00	3908068	65086	PCB BOARD CAFE / BONNE ECOLE	4/2/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036938	22506668	2025	11	11,297.00	3908068	65090	MAD ELEM - AC REPAIR	4/2/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037141	22505066	2025	11	670.00	3908068	65087	EMERGENCY FONT JR HIGH ROOM 51 A/C REPAIR DAIKON	4/2/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033485	22506638	2025	10	68.09	3906850	S174827863.001	CHS-PLUMBING SUPPLIES	4/2/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033486	22506638	2025	10	50.48	3906850	S174826103.001	TMS-PLUMBING SUPPLIES	4/2/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033487	22506638	2025	10	22.89	3906850	S174825617.001	CIE-PLUMBING SUPPLIES	4/2/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033775	22504956	2025	10	96.08	3906921	79993/1	BLANKET - EQUIPMENT REPAIRS	4/2/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033776	22504956	2025	10	19.98	3906921	079991/1	BLANKET - EQUIPMENT REPAIRS	4/2/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033777	22504956	2025	10	48.00	3906921	79987/1	BLANKET - EQUIPMENT REPAIRS	4/2/2025
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1032181	22503735	2025	10	224.99	3906654	2504-054228	PRH - EQUIPMENT REPAIRS	4/2/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1032568	22500994	2025	10	39.95	3906557	693803	OIL CHANGES / SLIDELL SHOP S255	4/2/2025
9746	LAKESHORE CHRYS	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1032627	22505009	2025	10	1,166.50	3906611	185991	MIRROR REPLACEMENT/TRUCK 662	4/2/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1032522	22500201	2025	10	84.11	3906521	164255	AUTO PARTS S267	4/2/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1032432	22500349	2025	10	27.01	3906650	1635-381924	TRUCK#844-AUTO PARTS	4/2/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1034513	22507450	2025	10	1,021.87	3906980	220	TRUCK 048 - REPAIR	4/2/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1032150	22501119	2025	10	33.59	3906494	173194	TRUCK#410 - OIL CHANGES	4/2/2025
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033524	0	2025	10	511.00	3906770	3875186	SUPPLIES FOR REPAIRS REG ED AND SWE BUSES	4/2/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033623	0	2025	10	105.58	3906883	C112155	REG ED BUS#535 SERVICE/REPAIRS	4/2/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033643	0	2025	10	270.00	3906950	926116	REG ED BUS#534 SERVICE/REPAIRS	4/2/2025
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1033524	0	2025	10	219.00	3906770	3875186	SUPPLIES FOR REPAIRS REG ED AND SWE BUSES	4/2/2025
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1033641	0	2025	10	180.00	3906950	926114	SWE ED BUS#574 SERVICE/REPAIRS	4/2/2025
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1032316	0	2025	10	5,040.00	3906693	1032316	ACCT-971102941-FEB. 21 THRU MAR. 20, 2025	4/2/2025
7948	THRASHER, ANNE	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1031664	0	2025	10	50.25	3906478	FEB'25 TRAVEL	FEB'25 TRAVEL	4/2/2025
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1039390	22507008	2025	12	235.42	3908722	73667780401	CEDC-SUPPLIES SUMER INSTITUTE	4/2/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1032919	22506623	2025	10	192.16	3906558	INV 3188899	STPPS JANITORIAL BID #1852 OPENED MAY 8, 2024	4/2/2025
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	1031694	0	2025	10	735.66	3906422	MAR'25 TRAVEL	MAR'25 TRAVEL	4/2/2025
10779	ACT	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1038412	0	2025	11	5,202.00	3908146	1000004983	PRE ACT TESTING FOR 2025-2026 SCHOOL YEAR FHS	4/2/2025
11795	CEMETERY SERVICES IN	PWF-0000-419990-081-1004-0000-000-0000-	MISC REVENUE (LOCAL)	1034932	0	2025	11	105.00	3907340	250137	BRICKS FOR PRESERVATION PLAZA	4/2/2025
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-006-0000-0000-000-0000-P0520	ARCHITECT/ENGINEERING SVCS	1032689	0	2025	10	1,461.00	3906608	22708-02	BJH-CARLINE REPAIRS-PROJ#25003	4/2/2025
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-018-0000-0000-000-0000-P0314	ARCHITECT/ENGINEERING SVCS	1033538	0	2025	10	3,750.00	3906818	2218780225	FES-WALK IN COOLER/FREEZER	4/2/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1032486	0	2025	10	16,434.02	3906580	04012025-42	GENERAL LIABILITY CLAIMS 3/16-31/25	4/2/2025
1886	STATE OF LOUISIANA	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1038325	0	2025	11	54,225.00	3908432	CINV-0000090	MHS-SLU SPRING DUAL ENROLLMENT	4/2/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1031719	0	2025	10	250.00	55063	1031719	TRACK CF CONCESSIONS	4/2/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1032374	0	2025	10	34.50	51936	0003388	v-6669 886/594007	4/2/2025
16196	CHICK FIL A	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1031728	0	2025	10	1,733.33	55064	1031728	STUCO HONOR ROLL CELEBRATION AWARD	4/2/2025
37849	HERCULES ACHIEVEMENT	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1036005	0	2025	11	76.20	51967	JO4105520	V-37849 886/594007	4/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1031564	0	2025	10	15,000.00	51917	1031564	v-15199 800/594011	4/2/2025
19845	LA TUMBLE-N-CHEER	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1032504	0	2025	10	2,700.00	70494	1722	TEACH SKILLS AND SAFETY FOR CHEERLEADERS	4/2/2025
9942	DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1031747	0	2025	10	72.40	55067	1031747	TRACK CONCESSION EXPENSE	4/2/2025

15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1031652	0	2025	10	264.13	50177	1031652	CHROMEBOOK REPAIRS JANUARY - MARCH 2025	4/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1031670	0	2025	10	356.58	50565	1031670	CB REPAIR	4/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1031680	0	2025	10	47.44	50450	1031680	CHROMEBOOK REPAIRS FEBRUARY AND MARCH	4/2/2025
10780	ACTION SCREEN P	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034856	0	2025	10	2,418.71	43657	27283		4/2/2025
13644	GAYLE SLOAN MIDDLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031726	0	2025	10	6.74	10363	1031726	STUDENT PAID FOR A LIBRARY BOOK HE OWED	4/2/2025
18753	EDUCATIONAL THEATRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1033957	0	2025	10	150.00	55105	0062176	PLAY PROD THEATRE INDUCTION DUES INV#0062176	4/2/2025
22882	CRESCENT CITY TIMING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031742	0	2025	10	800.00	55066	1031742	TRACK MEET ENTRY FEES 04.03.25	4/2/2025
24927	SCHOENEWALD, STEPHEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031725	0	2025	10	25.00	102218	1031725	ENTRY FEE FOR TRACK MEET	4/2/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031576	0	2025	10	1,605.50	60172	1031576	FIELD TRIP TO GLOBAL WILDLIFE	4/2/2025
25316	INFINITY SCIENCE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031658	0	2025	10	624.00	50562	1031658	NJHS FIELD TRIP ENTRY FEE	4/2/2025
43849	MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1031815	0	2025	10	280.00	30137	269741	2ND GRADE FIELD TRIP PARENT ENTRY FEE	4/2/2025
3054	CIRCLE D TRAILE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031731	0	2025	10	584.99	55065	115647	GF CUSTODIAL BACKPACK BLOWER & STRAPS	4/2/2025
9000	ACCURATE LABEL DESIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1032972	0	2025	10	155.95	30499	178940	TEMP ID'S	4/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031570	0	2025	10	4,000.00	15359	1031570	REPLENISH SUPPLEMENTAL BUDGET 1100	4/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031788	0	2025	10	1,380.00	50453	1031788	IDS FOR STUDENTS	4/2/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1031800	0	2025	10	355.68	55071	1031800	GF HONOR ROLL CELEBRATION DRINK	4/2/2025
14399	PINEWOOD COUNTR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1031771	0	2025	10	1,482.48	50451	1031771	END OF YEAR CHEER BANQUET	4/2/2025
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1031590	0	2025	10	206.00	50552	1031590	LUNCH FOR BAND LMEA TRIP	4/2/2025
24816	MANDEVILLE JR HIGH C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1031581	0	2025	10	217.00	50550	1031581	SNACKS FOR 6TH GRADE VISIT	4/2/2025
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031663	0	2025	10	80.00	50564	1031663	ATH VB GAME OFFICIAL	4/2/2025
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031594	0	2025	10	205.00	50553	1031594	OFFICIALS FOR VB 03-19, 04-01, 04-02	4/2/2025
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031565	0	2025	10	99.00	51918	1031565	V-25172 822/594265	4/2/2025
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031574	0	2025	10	99.00	51919	1031574	V-30037 822/594265	4/2/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031563	0	2025	10	3,000.00	52000	1031563	funding arbiter pay	4/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1031639	0	2025	9	400.66	60173	1031639	BUS OWNER OPERATOR FT CALCULATION L. GONZALEZ	4/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1031644	0	2025	10	396.50	60174	1031644	FT BUS CALCULATION 3.18 DANA RESTER	4/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1031645	0	2025	10	396.50	60175	1031645	FT BUS CALCULATION DARLENE PORCHE FT 3.18	4/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1031848	0	2025	10	234.00	200293	1031848	TUESDAY/THURSDAY DETENTION PAY	4/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1031850	0	2025	10	2,671.50	200294	1031850	TEACHERS TUTOR PAY-MARCH	4/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1031881	0	2025	10	240.26	30495	1031881	DEPOSIT FORM CB-R	4/2/2025
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1031587	0	2025	10	180.72	50551	21565121	LIM ICE CREAM	4/2/2025
11606	CITY OF SLIDELL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1031733	0	2025	10	375.00	102221	1031733	PROM DEPOSIT	4/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1031578	0	2025	10	1,560.00	10229	1031578		4/2/2025
16978	NORTHSHORE ACE HARD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1031740	0	2025	10	136.24	102222	1031740	CAMPUS MAINTENANCE/REPAIRS	4/2/2025
36934	SCOOTER'S SMALL ENGI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1032110	0	2025	10	24.99	102227	5004	LAWN CARE	4/2/2025
11606	CITY OF SLIDELL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1031709	0	2025	10	1,695.00	52001	1031709	PROM - RENTAL BALANCE	4/2/2025
21473	FIRST BAPTIST CHURCH	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1031752	0	2025	10	500.00	55068	1031752	GF JR RING CEREMONY FACILITY RENTAL	4/2/2025
46347	HOWARD, SUSETTE D.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1031624	0	2025	10	81.00	260156	1031624	MILEAGE REIMBURSEMENT	4/2/2025
44220	TINGLE, SALENE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1034878	0	2025	11	154.55	3907490	20871566-REFUND	FOOD SERVICE MEAL ACCOUNT REFUND	4/2/2025
46814	WEILBAECHER, ANNETTE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1034880	0	2025	11	10.00	3907501	10455936-REFUND	FOOD SERVICE MEAL ACCOUNT REFUND	4/2/2025
46814	WEILBAECHER, ANNETTE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1034882	0	2025	11	9.25	3907501	10288614-REFUND	FOOD SERVICE MEAL ACCOUNT REFUND	4/2/2025
39671	SIMMONS, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1031929	0	2025	10	160.00	3906466	1031929	4/8/25 EXPULSIONS APPEAL MTG SECURITY	4/2/2025
14168	OFFICE MARKET	300-1510-561000-010-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037807	22507645	2025	11	4,054.39	3908365	6136947-0	ASM-MATERIALS AND SUPPLIES	4/3/2025
43849	MISSISSIPPI AQUARIUM	300-1510-559000-035-0192-0011-000-0000-30825	MISC PURCHASED SERVICES	1032641	22506511	2025	10	615.00	3906637	242416	SWE FIELD TRIP (41 STUDENTS)	4/3/2025
14168	OFFICE MARKET	300-1510-561000-002-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1036677	22507643	2025	11	3,445.00	3908034	6136945-0	ABNEY-TITLE I - POLY POCKET FOLDERS	4/3/2025
11037	B & H PHOTO VIDEO	300-1510-561000-021-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1033890	22507625	2025	10	479.00	3906981	233074013	TITLE 1 SOUND SYSTEM FOR PFE EVENTS	4/3/2025
14168	OFFICE MARKET	300-1510-561000-021-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1036678	22507646	2025	11	2.32	3908034	6136948-0	LRJH-TITLE 1- PFE PAPER	4/3/2025
11037	B & H PHOTO VIDEO	300-1510-561000-021-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1033890	22507625	2025	10	1,269.99	3906981	233074013	TITLE 1 SOUND SYSTEM FOR PFE EVENTS	4/3/2025
14168	OFFICE MARKET	300-1510-561000-021-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1036678	22507646	2025	11	10.61	3908034	6136948-0	LRJH-TITLE 1- PFE PAPER	4/3/2025
14168	OFFICE MARKET	300-1510-561000-047-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1034927	22507650	2025	11	1,998.99	3907446	6136951-0	HIE-TITLE I	4/3/2025
14168	OFFICE MARKET	300-1510-561000-047-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034927	22507650	2025	11	16,143.55	3907446	6136951-0	HIE-TITLE I	4/3/2025
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1033143	22507652	2025	10	142.14	3906927	6136953-0	MAY-OLSON SUPPLIES	4/3/2025
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1033196	22507651	2025	10	1,354.48	3906927	6136952-0	MAY-6TH GRADE SUPPLIES	4/3/2025
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1032640	22507407	2025	10	217.69	112023062	308104683365	MAY-ISS ORDER	4/3/2025
14168	OFFICE MARKET	300-1510-561000-108-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1032199	22506430	2025	10	2,779.70	3906651	6136944-0	MES-SCHOOL TECHNOLOGY: MICE	4/3/2025

14168	OFFICE MARKET	300-2234-561000-002-0192-0023-000-0000-30825	MATERIAL AND SUPPLIES	1033217	22507644	2025	10	2,000.03	3906927	6136946-0	ABNEY-TITLE I - MATERIALS AND SUPPLIES - PROF.	4/3/2025
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1032654	22507245	2025	10	71.74	112023062	208135517119	CEC-MATERIALS FOR AT DEPT	4/3/2025
3669	ATTAINMENT COMPANY	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1033408	22507174	2025	10	554.61	3906761	388511A	RUGGED IPAD CASES	4/3/2025
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1032904	22505803	2025	10	995.00	3906544	10808199660	LAPTOP & ADOBE	4/3/2025
3488	CDW, LLC	500-1210-561000-087-1617-0024-000-0000-52825	MATERIAL AND SUPPLIES	1034426	22507529	2025	10	476.76	3906997	AD5RQ3R	3 IPAD CHARGING STATION	4/3/2025
37674	OTC BRANDS, INC	520-1210-561000-087-0000-0051-000-0000-50825	MATERIAL AND SUPPLIES	1039364	22507136	2025	12	42.74	3908722	73667785101	MATERIALS FOR ECDC EVENTS	4/3/2025
46593	ULTIMATE 3D PRINTING	900-1130-561000-000-0000-0000-000-0000-92725	MATERIAL AND SUPPLIES	1039977	22507424	2025	12	1,758.88	3908774	INV-19547	FHS-3D PRINTER	4/3/2025
2014	NORTHSHORE HIGH	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1032678	0	2025	10	800.00	3906645	1032678	RUDIGER & BOUDREAUX 3/25 2 DAY LEARNING TRAINING	4/3/2025
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034355	22507604	2025	10	112.10	3906975	36303692	BACKDROPS - HCC	4/3/2025
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034787	22507532	2025	11	5,544.00	3907439	28502636	#3888809 SCHOOL TECHNOLOGY - FHS	4/3/2025
11635	CLERK OF COURT	CRF-4600-545000-022-0000-0000-000-0000-R0138	CONSTRUCTION SERVICES	1032719	0	2025	10	300.00	3906535	1032719	JESSICA JENKINS BREWSTER-CLERK OF COURT-FILING FEE	4/3/2025
9409	FEDERAL EXPRESS	CRF-4600-545000-038-0000-0000-000-0000-R0133	CONSTRUCTION SERVICES	1032879	0	2025	10	20.34	3906561	8-819-31393	EXPRESS SERVICES	4/3/2025
9409	FEDERAL EXPRESS	CRF-4600-545000-028-0000-0000-000-0000-R0135	CONSTRUCTION SERVICES	1032879	0	2025	10	13.33	3906561	8-819-31393	EXPRESS SERVICES	4/3/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1034605	0	2025	11	34.48	3907360	1034605	ACCT# 2828063-4 - GRAPHIC ARTS	4/3/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1034607	0	2025	11	28.12	3907360	1034607	ACCT# 2828074-1 - RIVERSIDE	4/3/2025
31564	ALT, MICHAEL	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1044548	0	2025	12	1,000.00	3910297	1044548	TUITION ASST. SUMMER 2025 ELSE 5813	4/3/2025
14168	OFFICE MARKET	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1033197	22507653	2025	10	244.86	3906927	6136954-0	OFFICE/SCHOOL SUPPLIES - FONTAINEBLEAU JH	4/3/2025
15265	STELZ NURSERY,	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	1038200	22507974	2025	11	2,221.93	3908433	77608	CHS-AG DEPT PLANTS	4/3/2025
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1036678	22507646	2025	11	18.21	3908034	6136948-0	LRJH-TITLE 1- PFE PAPER	4/3/2025
39158	NASCO EDUCATION, LLC	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	1034769	22507474	2025	11	874.00	3907433	800273	#403-180-00 PRHS AG SUPPLIES	4/3/2025
10180	ARMSTRONG PRODU	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1033406	22506323	2025	10	604.99	3906759	104387D	GALLERY 3' X 7' CARPET PANELS	4/3/2025
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040470	22507328	2025	12	335.70	3908993	977013-OWIJZI	ACCT# 9900 070318 3 NHS 5/25	4/3/2025
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1034093	22507649	2025	10	3,199.34	3907117	6136950-0	GSM-OFFICE SUPPLIES & PRINTER TONER	4/3/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1032868	22507627	2025	10	16.48	3906513	233078615	ADAPTER	4/3/2025
11972	DELL MARKETING	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1032321	22506965	2025	10	208.94	3906544	10808128877	DELL LAPTOP SCREEN	4/3/2025
2171	OPTIMA, INC.	GFF-1410-561000-056-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1033989	22507602	2025	10	172.92	3907118	INV/25/04/00125	MONT-MUSIC/BAND WHITEBOARDS	4/3/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035928	22507359	2025	11	52.98	3907849	SI2509848	#200240 - BASIC BEAT BBR8 - RESONATOR BELLS WITH C	4/3/2025
3695	PLANK ROAD PUBL	GFF-1135-561000-025-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1033407	22507175	2025	10	115.20	3906935	25-824407	MES-MUSIC SUPPLIES	4/3/2025
13642	MANDEVILLE JR H	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034354	0	2025	10	944.23	3907083	1034354	MUSIC BUDGET REIMBURSEMENT	4/3/2025
2171	OPTIMA, INC.	GFF-1135-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1033989	22507602	2025	10	62.73	3907118	INV/25/04/00125	MONT-MUSIC/BAND WHITEBOARDS	4/3/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040798	22507301	2025	12	19.99	112023097	ARINV74469447	MUSIC ACCESSORIES	4/3/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040800	22507301	2025	12	869.40	112023097	ARINV74460429	MUSIC ACCESSORIES	4/3/2025
11037	B & H PHOTO VIDEO	GFF-1136-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032867	22507626	2025	10	1,466.49	3906513	233074827	SCHOOL TECHNOLOGY	4/3/2025
14168	OFFICE MARKET	GFF-1136-561000-043-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1033175	22507648	2025	10	2,002.67	3906927	6136949-0	BWE-ART SUPPLIES	4/3/2025
14168	OFFICE MARKET	GFF-1135-561000-002-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1033217	22507644	2025	10	12.92	3906927	6136946-0	ABNEY-TITLE I - MATERIALS AND SUPPLIES - PROF.	4/3/2025
22996	AGILE SPORTS TECH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1033346	22508055	2025	10	2,799.00	3906753	H00126611	PRHS FOOTBALL UNLIMITED 3/31/25-3/30/26	4/3/2025
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1043641	22506282	2025	12	264.96	3910156	560871F	LIBRARY BOOKS	4/3/2025
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	1032814	22500098	2025	10	1,847.82	3906629	SIN458070	5/25 GA YEARLY SERVICE CONTRACT	4/3/2025
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034415	22500152	2025	10	19.31	3907045	4779	HARDWARE SUPPLIES	4/3/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032629	22507268	2025	10	299.00	3906614	221175	COVINGTON WAREHOUSE HARDWARE MATERIALS	4/3/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032784	22506631	2025	10	25.38	3906614	221322	TOOLS / HARDWARE	4/3/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032785	22506631	2025	10	80.06	3906614	221329	TOOLS / HARDWARE	4/3/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032786	22506631	2025	10	69.64	3906614	221327	TOOLS / HARDWARE	4/3/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033412	22506631	2025	10	22.76	3906888	221330	TOOLS / HARDWARE	4/3/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033712	22507938	2025	10	30.98	3906915	33396/2	ELECTRICAL SUPPLIES	4/3/2025
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032577	22507162	2025	10	302.64	3906594	1597019-00	ABITA ELM. CEILING TILES	4/3/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033696	22500465	2025	10	73.98	3906914	374471/1	HARDWARE SUPPLIES	4/3/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032248	22507599	2025	10	129.99	3906663	850461A	DRIVER MIRROR / TRUCK 947	4/3/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032250	22507601	2025	10	191.51	3906663	850460	PONT ACE/MATERIAL/SLID HIGH	4/3/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033248	22506752	2025	10	55.98	3906936	850466	SHOP-HARDWARE SUPPLIES	4/3/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033261	22506938	2025	10	84.96	3906936	850461B	SHS-HARDWARE SUPPLIES	4/3/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033264	22506938	2025	10	9.99	3906936	850462	BWE-HARDWARE SUPPLIES	4/3/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033265	22506938	2025	10	15.40	3906936	850465	STJH-HARDWARE SUPPLIES	4/3/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033320	22506938	2025	10	45.98	3906936	850475	TRUCK#570-HARDWARE SUPPLIES	4/3/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033322	22506938	2025	10	42.75	3906936	850472	BWE-HARDWARE SUPPLIES	4/3/2025

2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033324	22506938	2025	10	95.64	3906936	850470	BWE-HARDWARE SUPPLIES	4/3/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033326	22506938	2025	10	85.95	3906936	850468	SAL-HARDWARE SUPPLIES	4/3/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033328	22506938	2025	10	70.60	3906936	850462A	SWE-HARDWARE SUPPLIES	4/3/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032824	22501196	2025	10	52.03	3906705	11727456-00	NHS-AC SUPPLIES	4/3/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032825	22501196	2025	10	56.38	3906705	11739803-00	LHS-AC SUPPLIES	4/3/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032826	22507501	2025	10	2,496.45	3906705	11517985-00	2.5 T AC-10KW HEATER / 6TH WARD	4/3/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033476	22506942	2025	10	1,047.34	3906840	9461462492	FORKLIFT PLATFORM / SHOP	4/3/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032493	22503750	2025	10	32.95	3906498	S3230667.001	A/C TOOLS / SUPPLIES C662	4/3/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033384	22507623	2025	10	229.91	3906746	V295254	TRUCK 7576 - VOLT METER	4/3/2025
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033888	22507624	2025	10	210.00	3906980	221	TRUCK 843 ALTERNATOR REPLACEMENT	4/3/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032819	22500226	2025	10	14.49	3906635	2504-135815	HARDWARE SUPPLIES / GROUNDS MATERIAL	4/3/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032653	22505851	2025	10	639.74	3906648	S4932722.001	LED LIGHT FIXTURES LAY-IN/ CLEARWOOD	4/3/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033349	22507307	2025	10	4,832.70	3906924	S4947103.001	LED WALL PACK FIXTURES / SHOP	4/3/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033351	22507642	2025	10	2,332.00	3906924	S4950669.001	LED LIGHT FIXTURES / BROCK	4/3/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033792	22506252	2025	10	49.76	3906924	S4951870.001	ELECTRICAL SUPPLIES	4/3/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033793	22506252	2025	10	92.74	3906924	S4951855.001	ELECTRICAL SUPPLIES	4/3/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033794	22506252	2025	10	86.57	3906924	S4951837.001	ELECTRICAL SUPPLIES	4/3/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034255	22506969	2025	10	710.01	3907113	S4945457.001	TRUCK 609 ELECTRICAL STOCK	4/3/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032174	22501337	2025	10	12.59	3906695	7745-1	MHS-PAINT SUPPLIES	4/3/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032175	22506999	2025	10	998.89	3906696	5149-2	PAINT / PRH	4/3/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032176	22507460	2025	10	152.40	3906697	7312-1D	PAINT / LAKESHORE	4/3/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041052	22507970	2025	12	22.93	3909283	3022-0	SHOP-PAINT SUPPLIES / MATERIAL	4/3/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033405	22506660	2025	10	28.98	3906933	2504-108491	FHS-LUMBER MATERIALS	4/3/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036892	22500246	2025	11	76.00	3907996	998389- OSGDEU	ACCT#99000703183 MISC WAREHOUSE SUPPLIES	4/3/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032808	22506442	2025	10	6.79	3906627	188490/1	TOOLS / SUPPLY	4/3/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1031596	22507007	2025	10	950.00	3906337	4074	CONTINUOUS HINGES / BOYET	4/3/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032329	22507679	2025	10	867.10	3906550	859094	COVINGTON SHOP LUMBER MATERIALS	4/3/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032579	22505415	2025	10	81.66	3906550	859248	LUMBER MATERIALS C663	4/3/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032581	22505415	2025	10	39.95	3906550	859097	LUMBER MATERIALS C659	4/3/2025
40516	SHARE CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033837	22507570	2025	10	796.80	3907157	300053	COVINGTON WAREHOUSE STOCK SUPPLIES	4/3/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033394	22506638	2025	10	86.86	3906850	S174844269.001	TRUCK#728-PLUMBING SUPPLIES	4/3/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033411	22507510	2025	10	657.87	3906849	S174705030.001	FAUCETS / TRUCK 622	4/3/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033419	22507687	2025	10	172.05	3906849	S174817128.001	LAV FAUCET / B WOODS	4/3/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033428	22505332	2025	10	30.13	3906849	S174847765.001	LOE-PLUMBING SUPPLIES	4/3/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033442	22505332	2025	10	45.92	3906849	S174846895.001	PRH-PLUMBING SUPPLIES	4/3/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032580	22507701	2025	10	608.51	3906595	4493368	MADISONVILLE JR DOOR REPAIRS	4/3/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032583	22507700	2025	10	3,973.20	3906595	4493390	VARIOUS SITES DOOR CLOSERS	4/3/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037289	22507699	2025	11	52.55	3907974	4493168	LOCK / KEY SUPPLY VAN 016	4/3/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1033064	0	2025	10	29.71	3906900	1033064	ACCT# 64392-0 - NSH AG	4/3/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1033203	0	2025	10	500.24	3906902	1033203	ACCT# 382912-0 - TRANSPORTATION	4/3/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1032409	22504956	2025	10	31.60	112023061	80012/1	BLANKET - EQUIPMENT REPAIRS	4/3/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1032410	22504956	2025	10	56.97	112023061	80014/1	BLANKET - EQUIPMENT REPAIRS	4/3/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1033888	22507624	2025	10	269.17	3906980	221	TRUCK 843 ALTERNATOR REPLACEMENT	4/3/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033624	0	2025	10	830.99	3906883	C112172	REG ED BUS#501 SERVICE/REPAIRS	4/3/2025
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1041464	22506509	2025	12	3,564.05	3909119	AR009080	CHROMEBOOK REPAIR PARTS	4/3/2025
19335	HOWARD INDUSTRIES, I	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033345	22504622	2025	10	325.00	3906866	5304672025	S00110 MAD JR HONEYWELL GENESIS SCANNER	4/3/2025
14439	PON FOOD CORP	GFF-2231-561000-000-1916-0000-000-0000-	SPED WORKSHOP SUPPLIES	1039887	22507115	2025	12	98.40	3908731	3440807	EDC-SNACKS FOR GIFTED DEPT EVENTS	4/3/2025
14168	OFFICE MARKET	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1033214	22507654	2025	10	2,167.07	3906927	6136955-0	EDC-MATERIALS AND SUPPLIES-SUMMER INSTITUTE	4/3/2025
14439	PON FOOD CORP	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1039887	22507115	2025	12	130.55	3908731	3440807	EDC-SNACKS FOR GIFTED DEPT EVENTS	4/3/2025
41322	SCHOOL SPECIALTY	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1033121	22507243	2025	10	36.13	112023064	208135517047	CEC-MATERIALS AND SUPPLIES SUMMER INSTITUTE	4/3/2025
9409	FEDERAL EXPRESS	PWF-4600-545000-002-0000-0000-000-0000-P0466	CONSTRUCTION SERVICES	1032879	0	2025	10	13.33	3906561	8-819-31393	EXPRESS SERVICES	4/3/2025
11635	CLERK OF COURT	PWF-4600-545000-002-0000-0000-000-0000-P0466	CONSTRUCTION SERVICES	1032719	0	2025	10	300.00	3906535	1032719	JESSICA JENKINS BREWSTER-CLERK OF COURT-FILING FEE	4/3/2025
9409	FEDERAL EXPRESS	PWF-4600-545000-005-0000-0000-000-0000-P0307	CONSTRUCTION SERVICES	1032879	0	2025	10	20.34	3906561	8-819-31393	EXPRESS SERVICES	4/3/2025
11635	CLERK OF COURT	PWF-4600-545000-005-0000-0000-000-0000-P0307	CONSTRUCTION SERVICES	1032719	0	2025	10	300.00	3906535	1032719	JESSICA JENKINS BREWSTER-CLERK OF COURT-FILING FEE	4/3/2025
9409	FEDERAL EXPRESS	PWF-4600-545000-020-0000-0000-000-0000-P0365	CONSTRUCTION SERVICES	1032879	0	2025	10	13.33	3906561	8-819-31393	EXPRESS SERVICES	4/3/2025

9409	FEDERAL EXPRESS	PWF-4600-545000-029-0000-0000-000-0000-P0350	CONSTRUCTION SERVICES	1032879	0	2025	10	76.88	3906561	8-819-31393	EXPRESS SERVICES	4/3/2025
9409	FEDERAL EXPRESS	PWF-4600-545000-031-0000-0000-000-0000-P0529	CONSTRUCTION SERVICES	1032879	0	2025	10	13.33	3906561	8-819-31393	EXPRESS SERVICES	4/3/2025
9409	FEDERAL EXPRESS	PWF-4600-545000-036-0000-0000-000-0000-P0510	CONSTRUCTION SERVICES	1032879	0	2025	10	18.28	3906561	8-819-31393	EXPRESS SERVICES	4/3/2025
11635	CLERK OF COURT	PWF-4600-545000-041-0000-0000-000-0000-P0411	CONSTRUCTION SERVICES	1032719	0	2025	10	300.00	3906535	1032719	JESSICA JENKINS BREWSTER-CLERK OF COURT-FILING FEE	4/3/2025
9409	FEDERAL EXPRESS	PWF-4600-545000-042-0000-0000-000-0000-P0411	CONSTRUCTION SERVICES	1032879	0	2025	10	13.33	3906561	8-819-31393	EXPRESS SERVICES	4/3/2025
11635	CLERK OF COURT	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1032719	0	2025	10	300.00	3906535	1032719	JESSICA JENKINS BREWSTER-CLERK OF COURT-FILING FEE	4/3/2025
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1031988	0	2025	10	300.00	50452	1031988	CHANGE FUND VOLLEYBALL GAME 4/3	4/3/2025
1973	COVINGTON HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1031967	0	2025	10	70.00	260157	1031967	ENTRY FEE FOR ALLIE SMITH INVITATIONAL TRACK MEET	4/3/2025
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038806	0	2025	11	630.00	55186	20785	PL BANQUET AWARDS INV#20785	4/3/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1032070	0	2025	10	370.50	5308	1032070	FLAG FOOTBALL TROPHIES	4/3/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1032376	0	2025	10	125.00	51937	0003391	v-6669 816/594007	4/3/2025
44971	GRADUATE SUPPLY HOUS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1036989	0	2025	11	1,194.00	51978	2025-0014	v-44971 886/594007	4/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1032013	0	2025	10	551.38	200237	1032013	BUS DRIVER FOR CHORUS	4/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1032061	0	2025	10	765.51	10104	4-1-25	PAYMENT FOR BUS DRIVERS	4/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1032058	0	2025	10	1,408.00	50453	1032058	CHECK FOR ATHLETIC BUDGET TO COVER FOOTBALL HELMET	4/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1032078	0	2025	10	11,251.00	55080	1032078	FB806 ADDITIONAL ATH BUDGET FUNDS-HUDL	4/3/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1032073	0	2025	10	2,300.00	20535	1032073	DEPOSIT FOR CHEER CAMP	4/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1032060	0	2025	10	268.29	15203	1032060	CHROMEBOOK DAMAGES PAID ON MPP	4/3/2025
7425	STRAIN, MICHELL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032053	0	2025	10	25.00	15202	1032053	ACCOMPANIST-CHORAL FESTIVAL	4/3/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1031992	0	2025	10	151.95	52256	206561		4/3/2025
13168	KENT-MITCHELL B	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032044	0	2025	10	400.00	55075	1032044	FB ATHLETIC BUS TOW INV#C109633	4/3/2025
17678	SAM'S CLUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032052	0	2025	10	50.00	30497	1032052	MEMBERSHIP DUES	4/3/2025
20777	TAYMARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034858	0	2025	10	1,835.89	43681	4600909		4/3/2025
21084	DEPARTMENT OF THE AR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032011	0	2025	10	315.00	41636	1032011	JROTC CADET FEE FOR ARMY SUMMER CAMP	4/3/2025
42715	KAVANAUGH, ANSLEY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032064	0	2025	10	100.00	50454	1032064	JUDGE FOR CHEER TRYOUTS	4/3/2025
46625	URRATA, ELLE M.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032066	0	2025	10	100.00	50455	1032066	JUDGE FOR CHEER TRYOUTS	4/3/2025
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032071	0	2025	10	1,540.00	5309	1032071	KINDER FIELD TRIP ADMISSION	4/3/2025
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032072	0	2025	10	912.40	5310	1032072	PK FIELD TRIP ADMISSION	4/3/2025
23683	STAR NURSERY II, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1031990	0	2025	10	3,598.00	52255	4107		4/3/2025
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1032074	0	2025	10	348.77	20536	1032074	BAND POLOS AND SPIRIT SHIRTS	4/3/2025
4549	FLORIST OF COVINGTON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1032040	0	2025	10	30.45	55074	1032040	BBASKETBALL BANQUET FLOWERS	4/3/2025
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039428	0	2025	12	166.75	52020	IN98640864	V-14802 823/594155	4/3/2025
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1032107	0	2025	10	107.91	102224	080016/1	SCHOOL MURAL	4/3/2025
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037554	0	2025	11	60.34	102324	080011/1	DROP CLOTH & PAINTING SUPPLIES	4/3/2025
46196	AMERICAN BAND SUPPLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035436	0	2025	11	413.88	51952	24175	V-46196 845/594155	4/3/2025
46765	WILLIAMS, RITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1032080	0	2025	10	450.00	7110	02401	ARTIST FOR STARFISH STEAM NIGHT	4/3/2025
13636	MANDEVILLE BAKE	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1032068	0	2025	10	25.50	50554	1032068	DONUTS FOR BUILDER'S CLUB MEETING	4/3/2025
34353	CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1032076	0	2025	10	44.25	20538	1032076	DONUTS FOR LEAP INSERVICE MEETING	4/3/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1032028	0	2025	10	160.00	55072	1032028	BASEBALL SECURITY 04.01.25	4/3/2025
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031968	0	2025	10	80.00	25475	1031968	VB VS ST. TAMMANY JR OFFICIAL	4/3/2025
24934	DAVIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1032054	0	2025	10	99.00	51920	1032054	V-24934 822/594265	4/3/2025
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1032050	0	2025	10	45.00	30496	1032050	OFFICIAL - CREEKSIDE VB	4/3/2025
45697	LECOMPTE, FARREL J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1032056	0	2025	10	82.00	51921	1032056	V-45697 822/594265	4/3/2025
46739	VEGA, ALEXIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031984	0	2025	10	200.00	25514	1031984	DANCE TRYOUT JUDGE	4/3/2025
46753	REESE, RACHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1031983	0	2025	10	200.00	25513	1031983	DANCE TRYOUT JUDGE	4/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1032005	0	2025	10	1,231.94	41635	1032005	BUS DRIVER SUPPLEMENTAL PAYROLL	4/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1032039	0	2025	10	750.52	60176	1032039	BUS CALCULATION FT PMT L. GONZALEZ & B. ERWIN	4/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1032067	0	2025	10	494.00	41637	1032067	SUBS SUPPLEMENTAL PAYROLL	4/3/2025
21880	EXPO SIGNS, LLC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1032075	0	2025	10	600.00	20537	1032075	STUDENT OF THE MONTH SIGNS	4/3/2025
30682	BAYOU BOUNCIN	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1032089	0	2025	10	318.75	20406	40316417	BOUNCE HOUSE-DIBELS CELEBRATION FOR 1ST GRAD	4/3/2025
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1031996	0	2025	10	132.00	25512	1031996	16 DOZEN DONUTS - LIFT A LETTER	4/3/2025
19382	DESTREHAN HIGH SCHOO	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1032008	0	2025	10	200.00	52003	1032008	refund for drill meet	4/3/2025
22889	CONNER, DARCIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1031989	0	2025	10	50.00	52254	PROM REFUND		4/3/2025
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1032088	0	2025	10	31.16	20404	850461	CAMPUS MAINTENANCE SUPPLIES	4/3/2025
18792	MARKEY ENTERPRISES,	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1032051	0	2025	10	289.00	10103	2226	REPAIRS TO LAMINATING MACHINE	4/3/2025

1986	HOLDEN'S WRECKE	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1032062	0	2025	10	836.18	55079	1032062	PL UHAUL RENTAL FOR STATE MEET	4/3/2025
16320	ROCK-IT-PRODUCTIONS	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1032047	0	2025	10	4,630.50	55076	1032047	PROM DJ RENTAL EXPENSE	4/3/2025
20990	COVINGTON COUNTRY	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1032032	0	2025	10	13,000.00	55073	1032032	PROM VENUE RENTAL	4/3/2025
42185	ANGELO, ALVIN	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1032059	0	2025	10	2,030.00	52004	1032059	PROM - DJ & PHOTO BOOTH	4/3/2025
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1034859	0	2025	10	256.00	43660	28310		4/3/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1032069	0	2025	10	455.76	5307	1032069	ALL-STAR BASKETBALL SHIRTS	4/3/2025
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1031966	0	2025	10	19.50	25474	1031966	MARCH 2025 TRAVEL	4/3/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041326	22502753	2025	12	19.97	3909191	INV 3189186	SMALLWARES	4/3/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035109	22500601	2025	11	39.81	3907411	221338	REPAIR PARTS	4/3/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035111	22500601	2025	11	19.37	3907411	221334	REPAIR PARTS	4/3/2025
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033267	22505708	2025	10	115.60	3906962	28734	REPAIR PARTS	4/3/2025
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033268	22505708	2025	10	295.19	3906962	28733	REPAIR PARTS	4/3/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033243	22500638	2025	10	22.91	3906908	188489/1	REPAIR PARTS	4/3/2025
14168	OFFICE MARKET	300-1510-561000-005-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034287	22507543	2025	10	6,117.22	3907117	6136957-0	BEE-TONER	4/4/2025
14168	OFFICE MARKET	300-1510-561000-018-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1033173	22507547	2025	10	3,384.82	3906927	6136961-0	FES-ERASE MARKERS, BINDER CLIPS, INDEX CARDS, ETC	4/4/2025
42507	AGPARTS WORLDWIDE IN	300-1510-561000-016-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1039415	22507835	2025	12	40.90	3908610	AR009163	CHROMEBOOK REPAIR PARTS	4/4/2025
42507	AGPARTS WORLDWIDE IN	300-1510-561000-035-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1035180	22507837	2025	11	239.60	3907291	AR009165	CHROMEBOOK REPAIR PARTS	4/4/2025
11972	DELL MARKETING	300-1510-561000-003-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1033974	22507369	2025	10	4,606.00	3907013	10808304891	SCHOOL TECHNOLOGY - 14 TEACHER CHROMEBOOKS	4/4/2025
14168	OFFICE MARKET	300-1510-561000-003-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034196	22507542	2025	10	7,453.22	3907117	6136956-0	ALT-INK	4/4/2025
42507	AGPARTS WORLDWIDE IN	300-1510-561000-021-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1039406	22507834	2025	12	29.95	3908610	AR009162	CHROMEBOOK REPAIR PARTS	4/4/2025
14168	OFFICE MARKET	300-1510-561000-017-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1033171	22507546	2025	10	5,852.90	3906927	6136960-0	FL. AVE.-TONER	4/4/2025
14168	OFFICE MARKET	300-1510-561000-017-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1033172	22507545	2025	10	6,079.65	3906927	6136959-0	FL. AVE.-TONER	4/4/2025
14168	OFFICE MARKET	300-1510-561000-043-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1033150	22507549	2025	10	1,926.03	3906927	6136963-0	BWE-TONER	4/4/2025
10543	HEWLETT-PACKARD	300-1510-561000-108-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1037193	22506909	2025	11	825.00	3907964	9099524603	SCHOOL TECHNOLOGY: B&W PRINTERS	4/4/2025
14168	OFFICE MARKET	300-1510-561000-108-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1033145	22507553	2025	10	2,942.85	3906927	6136967-0	MAY-SCHOOL TECHNOLOGY: 2ND INK ORDER	4/4/2025
42507	AGPARTS WORLDWIDE IN	300-1510-561000-108-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1039411	22507836	2025	12	329.45	3908610	AR009164	CHROMEBOOK REPAIR PARTS	4/4/2025
38085	JDL INNOVATIVE SOLUT	400-2234-532000-065-1416-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1032587	22505168	2025	10	1,100.00	3906598	1933	OLL 3/28/25 PD	4/4/2025
38085	JDL INNOVATIVE SOLUT	400-2234-532000-065-1416-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1032588	22505167	2025	10	1,100.00	3906599	1932	OLL 3/18/25 PD	4/4/2025
1211	PROPHET CORP, THE	450-1510-561000-071-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1035223	22507867	2025	11	357.87	3907459	IN438733	EDC-MATERIALS & SUPPLIES NON-PUBLIC	4/4/2025
1211	PROPHET CORP, THE	450-1510-561000-076-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1033651	22506933	2025	10	3,999.00	3906938	IN438635	FIRST BAPTIST-MATERIALS AND SUPPLIES NON-PUBLIC	4/4/2025
2429	TOYS FOR SPECIAL CHI	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1038725	22507527	2025	11	4,059.40	3908596	0517570-IN	MATERIALS FOR AT DEPT	4/4/2025
37674	OTC BRANDS, INC	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1040971	22507562	2025	12	66.67	3909256	73671463401	MATERIALS FOR APE DEPT	4/4/2025
14168	OFFICE MARKET	520-1210-561000-087-0000-0051-000-0000-50825	MATERIAL AND SUPPLIES	1034202	22507554	2025	10	1,610.28	3907117	6136968-0	MATERIALS FOR ECDC	4/4/2025
31240	KIDZ KAROUSEL LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1032984	0	2025	10	975.00	3906606	MARCH 2025	3/25 B-3 SEATS	4/4/2025
31241	CFW JR LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1032988	0	2025	10	789.16	3906532	MARCH 2025	3/25 B-3 SEATS	4/4/2025
31241	CFW JR LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1032991	0	2025	10	5,106.66	3906531	MARCH 20251	3/25 B-3 SEATS	4/4/2025
31555	LIL HERO'S LEARNING	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1032993	0	2025	10	6,281.67	3906616	MARCH 2025	3/25 B-3 SEATS	4/4/2025
31556	A TO Z PRESCHOOL LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1032725	0	2025	10	16,120.02	3906496	1032725	B -3 SEATS MARCH 2025	4/4/2025
33555	HONEYCOMB SCHOOL INC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1032981	0	2025	10	1,864.17	3906588	MARCH 2025	3/25 B-3 SETAS	4/4/2025
33556	BAMBI'S KIDS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1032727	0	2025	10	10,010.01	3906514	1032727	B-3 SEATS MARCH 2025	4/4/2025
40675	FIRST CLASS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1032728	0	2025	10	9,980.01	3906565	1032728	B-3 SEATS MARCH 2025	4/4/2025
40846	KINGS KIDS, LLC, THE	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1032992	0	2025	10	5,995.83	3906607	MARCH 2025	3/25 B-3 SEATS	4/4/2025
40851	KIDS KINGDOM OF COV	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1032986	0	2025	10	25,959.15	3906605	MARC 2025	3/25 B-3 SEATS	4/4/2025
40880	TRAUTMAN HOLDINGS	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1032730	0	2025	10	15,905.83	3906700	1032730	B-3 SEATS MARCH 2025	4/4/2025
45413	FUTURE SCHOLARS LEAR	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1032733	0	2025	10	2,925.00	3906574	1032733	B-3 SEATS MARCH 2025	4/4/2025
29061	LITTLE RED SCHOOLHOU	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1032997	0	2025	10	21,585.47	3906620	MARCH 2025	3/25 B-3 SEATS	4/4/2025
29309	MORRISON ENRICHMENT	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1032790	0	2025	10	12,277.50	3906639	1032790	B-3 SEATS MARCH 2025 INVOICE	4/4/2025
29888	FOR MY KIDS INCORPOR	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1032783	0	2025	10	9,006.66	3906571	1032783	B-3 SEATS MARCH 2025	4/4/2025
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1032994	0	2025	10	4,703.34	3906618	MARCH 2025	3/25 B-3 SETAS	4/4/2025
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1032995	0	2025	10	9,035.01	3906617	MARCH 20251	3/25 B-3 SEATS	4/4/2025
31273	MY LITTLE SPROUTS TO	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1032999	0	2025	10	10,785.00	3906643	MARCH 2025	3/25 B-3 SEATS	4/4/2025
31286	MY LITTLE SPROUT LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1032998	0	2025	10	25,938.73	3906642	MARCH 2025	3/25 B-3 SEATS	4/4/2025
39918	LITTLE PRINCE & PRIN	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1032996	0	2025	10	10,985.01	3906619	MARCH 2025	3/25 B-3 SEATS	4/4/2025
40852	TABBI'S HOUSE, LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1032776	0	2025	10	975.00	3906694	1032776	B-3 SEATS MARCH 2025 INVOICE	4/4/2025
40924	PARK PLACE LEARNING	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1032774	0	2025	10	11,760.00	3906653	1032774	B-3 SEATS MARCH 2025-PARK PLACE LEARNING ACADEMY	4/4/2025

40933	NORTHSHORE KIDS ACAD	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1033001	0	2025	10	30,233.34	3906646	MARCH 2025	3/25 B-3 SEATS	4/4/2025
45568	NOAH'S ARK CHRISTIAN	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1033133	0	2025	10	889.17	3906920	1033133	B-3 SEATS MARCH 2025 INVOICE	4/4/2025
37674	OTC BRANDS, INC	900-1530-561000-000-0000-0000-000-0000-94625	MATERIAL AND SUPPLIES	1043360	0	2025	12	414.71	3910043	736678204-01	ECDC-READY START PROGRAM-DUPLICATE ORDER	4/4/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032775	22502877	2025	10	154.00	3906591	39270113	#43782 WELDING GASES AND RENTALS - FHS	4/4/2025
3488	CDW, LLC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1033444	22507356	2025	10	89.86	3906783	AD5VE3F	STUDENT/STAFF ID BADGE SUPPLIES	4/4/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1036401	22507453	2025	11	1,970.00	3908034	6136970-0	ABNEY-BINDER DIVIDERS FOR STUDENT DATA TRACKING	4/4/2025
37674	OTC BRANDS, INC	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	1039394	22506274	2025	12	21.84	3908722	73671405402	MATERIALS FOR GIFTED DEPT	4/4/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1033116	22507228	2025	10	256.20	112023064	308104683683	FWJH-DRY ERASE MARKERS, FLOOR TILES, SHELL EDU	4/4/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1032617	22507035	2025	10	642.00	3906586	9099524605	SCANNERS	4/4/2025
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1033173	22507547	2025	10	168.61	3906927	6136961-0	FES-ERASE MARKERS, BINDER CLIPS, INDEX CARDS, ETC	4/4/2025
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	1032540	22505162	2025	10	1,057.00	3906539	986476	AG DEPT LIVESTOCK FEED	4/4/2025
35279	BADGEPASS INC	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1034688	22507559	2025	11	528.20	3907305	INV126032	SUBCRIPTION AND LICENSE	4/4/2025
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1033154	22507548	2025	10	902.22	3906927	6136962-0	MADJH-PRINTER INK	4/4/2025
3488	CDW, LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1034429	22506944	2025	10	397.48	3906997	AD5T92X	4 BARCODE SCANNERS	4/4/2025
3488	CDW, LLC	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1032891	22506945	2025	10	179.72	3906530	AD5VE8H	2 MAGICARD	4/4/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1033343	22507363	2025	10	536.00	3906860	9099524615	SCHOOL TECHNOLOGY	4/4/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1032642	22507241	2025	10	2,253.86	112023062	308104683681	BWE-MANIPULATIVES	4/4/2025
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1033147	22507550	2025	10	527.35	3906927	6136964-0	FHS-SCHOOL TECHNOLOGY	4/4/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1032525	22507365	2025	10	321.00	3906586	9099524617	SCHOOL TECHNOLOGY	4/4/2025
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1033144	22507552	2025	10	334.00	3906927	6136966-0	CREEK-SCHOOL TECHNOLOGY - EARPHONES	4/4/2025
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1033146	22507551	2025	10	51.06	3906927	6136965-0	CREEK-POSTER BOARD	4/4/2025
3488	CDW, LLC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1032894	22507276	2025	10	246.20	3906530	AD5X13G	4 MAGICARD	4/4/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1034195	22507039	2025	10	708.45	3907049	9099524601	SCHOOL TECHNOLOGY	4/4/2025
14168	OFFICE MARKET	GFF-1480-561000-126-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034202	22507554	2025	10	951.69	3907117	6136968-0	MATERIALS FOR ECDC	4/4/2025
42992	ODP BUSINESS SOLUTIO	GFF-2220-561000-000-0000-0000-000-0000-	CURR SPECMATERIAL AND SUPPLIES	1033802	22507698	2025	10	121.34	3907116	416844044001	HARRISON-SCHOOL TECHNOLOGY	4/4/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032787	22506631	2025	10	28.95	3906614	221355	TOOLS / HARDWARE	4/4/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032788	22506631	2025	10	6.96	3906614	221351	TOOLS / HARDWARE	4/4/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033413	22506631	2025	10	65.21	3906888	221348	TOOLS / HARDWARE	4/4/2025
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032574	22507598	2025	10	1,612.80	3906594	1597029-00	MANDE MIDDLE CAFE CEILING TILE REPLACEMENTS	4/4/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033280	22506938	2025	10	77.93	3906936	850527	LOE-HARDWARE SUPPLIES	4/4/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033281	22506938	2025	10	51.54	3906936	850504	TRUCK#222-HARDWARE SUPPLIES	4/4/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033282	22506938	2025	10	63.89	3906936	850494	CPE-HARDWARE SUPPLIES	4/4/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032538	22500164	2025	10	75.00	3906529	14313766-00	SEE CM 14313766-00 APPLIED	4/4/2025
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033190	22500189	2025	10	20.00	3906820	88243	WRECKER SERVICE S298	4/4/2025
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033191	22500189	2025	10	20.00	3906820	88244	WRECKER SERVICE 303	4/4/2025
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033192	22500189	2025	10	20.00	3906820	88025	WRECKER SERVICE S297	4/4/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033846	22503752	2025	10	12.42	3906974	V318953	A/C SUPPLIES / TOOLS C682	4/4/2025
13277	LAGNIAPPE TREE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032623	22507306	2025	10	1,775.00	3906610	22429	MANDEVILLE HIGH TREE REMOVAL	4/4/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033427	22500228	2025	10	91.49	3906924	s4952323.001	ELECTRICAL SUPPLIES	4/4/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033429	22506252	2025	10	57.58	3906924	S4952454.001	ELECTRICAL SUPPLIES	4/4/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033359	22507656	2025	10	292.08	3906952	3066-7	COVINGTON HIGH / TCHEF. PAINT MATERIALS	4/4/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038176	22507461	2025	11	708.66	3908450	7357-6	PICNIC TABLE PAINT / PRH	4/4/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033404	22506660	2025	10	15.98	3906933	2504-108709	FHS-LUMBER MATERIALS	4/4/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036904	22500246	2025	11	60.80	3907996	971183-OSKIYX	ACCT#99000703183 MISC WAREHOUSE SUPPLIES	4/4/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032812	22506442	2025	10	38.15	3906627	188507/1	TOOLS / SUPPLY	4/4/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033423	22506442	2025	10	9.38	3906908	188525/1	TOOLS / SUPPLY	4/4/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032584	22505415	2025	10	39.86	3906550	860272	LUMBER MATERIALS C672	4/4/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032586	22505415	2025	10	32.98	3906550	860492	LUMBER MATERIALS C678	4/4/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032682	22507397	2025	10	34.20	3906562	7268049	GENERAL PLUMBING SUPPLIES C671	4/4/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032683	22507397	2025	10	9.95	3906562	7310354	GENERAL PLUMBING SUPPLIES C680	4/4/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032855	22507397	2025	10	21.65	3906562	7310529	GENERAL PLUMBING SUPPLIES C681	4/4/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033397	22506638	2025	10	82.37	3906850	S174870030.001	TRUCK#612-PLUMBING SUPPLIES	4/4/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033399	22506638	2025	10	34.68	3906850	S174861959.001	MADJH-PLUMBING SUPPLIES	4/4/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033432	22505332	2025	10	42.11	3906849	S174861970.001	FL. AVE.-PLUMBING SUPPLIES	4/4/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1032519	0	2025	10	3,520.00	3906516	1032519	PEST CONTROL MARCH 2025	4/4/2025

2866	UNITED REFRIGER	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	1033670	22507438	2025	10	6,315.43	3906956	11589404-00	LAKE HARBOR - 10 AC UNIT	4/4/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1033339	0	2025	10	2,145.44	3906903	1033339	ACCT# 466495-0 - WHISPERING FOREST	4/4/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1033340	0	2025	10	3,006.77	3906904	1033340	ACCT# 455456-0 - CLEARWOOD JR	4/4/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1033341	0	2025	10	220.12	3906905	1033341	ACCT# 413541-0 - LANCASTER SPRINKLER	4/4/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1033342	0	2025	10	6,643.77	3906906	1033342	ACCT# 413539-0 - LANCASTER	4/4/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034964	22507075	2025	11	561.23	3907369	44569	039 ALARM	4/4/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1035134	22506004	2025	11	200.85	3907345	4607175	BLANKET - EQUIPMENT REPAIRS	4/4/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033779	22504956	2025	10	60.96	3906921	080043/1	BLANKET - EQUIPMENT REPAIRS	4/4/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033781	22504956	2025	10	22.99	3906921	080042/1	BLANKET - EQUIPMENT REPAIRS	4/4/2025
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1032794	22502599	2025	10	74.77	3906627	188517/1	BLANKET - EQUIPMENT REPAIRS	4/4/2025
20252	CAR CRAFT, INC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1032974	22506587	2025	10	2,261.20	3906528	36654	TRUCK 725 - REPAIR	4/4/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1032518	22500259	2025	10	20.00	3906510	46847	VEHICLE WINDOW REPAIR AND BRAKE TAGS C676	4/4/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1033495	22500259	2025	10	20.00	3906762	46545	VEHICLE WINDOW REPAIR AND BRAKE TAGS C688	4/4/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033625	0	2025	10	90.39	3906883	C112206	REG & SWE BUS REPAIRS/SERVICES	4/4/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1033625	0	2025	10	60.26	3906883	C112206	REG & SWE BUS REPAIRS/SERVICES	4/4/2025
14168	OFFICE MARKET	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034199	22507544	2025	10	4,329.13	3907117	6136958-0	CHS-SCHOOL TECHNOLOGY-PRINTER INK	4/4/2025
14168	OFFICE MARKET	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033171	22507546	2025	10	447.96	3906927	6136960-0	FL. AVE.-TONER	4/4/2025
3488	CDW, LLC	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032892	22507357	2025	10	898.60	3906530	AD5VE4B	SCHOOL TECHNOLOGY ID BADGE INK	4/4/2025
35279	BADGEPASS INC	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034688	22507559	2025	11	1,256.85	3907305	INV126032	SUBCRIPTION AND LICENSE	4/4/2025
3488	CDW, LLC	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034429	22506944	2025	10	397.48	3906997	AD5T92X	4 BARCODE SCANNERS	4/4/2025
3488	CDW, LLC	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034428	22506946	2025	10	89.86	3906997	AD5VE3X	MAGICARD	4/4/2025
12168	ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1036092	22507639	2025	11	667.87	3907601	INV 3189523	BID LINE 96, STOCK # 7543 TOWELS PAPER 9.1" X 9.5"	4/4/2025
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	1035159	0	2025	11	199.20	3907350	46388111063	DRINKS FOR TREEN CENTER	4/4/2025
1184	DICK BLICK RETAIL, I	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1034692	22506931	2025	11	441.24	3907361	5205011	MATERIALS AND SUPPLIES SUMMER INSTITUTE	4/4/2025
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1032631	22507660	2025	10	219.00	3906627	188518/1	COMPACT INFLATOR KIT	4/4/2025
10102	HAHN ENTERPRISE	PWF-4600-545000-002-0000-0000-000-0000-P0528	CONSTRUCTION SERVICES	1037680	22506790	2025	11	12,652.00	3908264	10091-10622	P0528 ABNEY BLEACHER REPAIRS	4/4/2025
10130	MSH ARCHITECTS	PWF-4300-533400-022-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1032686	0	2025	10	364.11	3906640	4151	VARIOUS SCHOOLS-GROUP1 PLAYGROUND EQUIP.-PROJ.2301	4/4/2025
10130	MSH ARCHITECTS	PWF-4300-533400-032-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1032686	0	2025	10	364.11	3906640	4151	VARIOUS SCHOOLS-GROUP1 PLAYGROUND EQUIP.-PROJ.2301	4/4/2025
10130	MSH ARCHITECTS	PWF-4300-533400-012-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1032686	0	2025	10	364.11	3906640	4151	VARIOUS SCHOOLS-GROUP1 PLAYGROUND EQUIP.-PROJ.2301	4/4/2025
10130	MSH ARCHITECTS	PWF-4300-533400-021-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1032686	0	2025	10	364.11	3906640	4151	VARIOUS SCHOOLS-GROUP1 PLAYGROUND EQUIP.-PROJ.2301	4/4/2025
10130	MSH ARCHITECTS	PWF-4300-533400-018-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1032686	0	2025	10	364.08	3906640	4151	VARIOUS SCHOOLS-GROUP1 PLAYGROUND EQUIP.-PROJ.2301	4/4/2025
10130	MSH ARCHITECTS	PWF-4300-533400-016-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1032686	0	2025	10	364.11	3906640	4151	VARIOUS SCHOOLS-GROUP1 PLAYGROUND EQUIP.-PROJ.2301	4/4/2025
13256	LOUISIANA TECH	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1033514	0	2025	10	24,450.00	3906895	44253	MHS SPRING 2025 DE	4/4/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1032097	0	2025	9	88.85	21032564	1032097	CC INVOICES MARCH 2025	4/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1032098	0	2025	10	15,000.00	50555	1032098	STPSB INSTRUCTIONAL ACCOUNT	4/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1032102	0	2025	10	1,000.00	55081	1032102	GF ADD SUPPLEMENTAL BUDGET FUNDS 24/25	4/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1032113	0	2025	10	310.80	102230	1032113	REPORT OF PAYMENT	4/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1032114	0	2025	10	234.00	102231	1032114	EMPLOYEE TIMESHEET	4/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1032220	0	2025	10	765.51	10106	4-4-25	PAYMENT FOR BUS DRIVERS	4/4/2025
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032104	0	2025	10	255.00	52258	23237		4/4/2025
13066	JOBS FOR AMERIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032116	0	2025	10	1,305.00	41640	1032116	CONF and MEAL PLAN TKTS FOR JAG NATIONAL CONFERENC	4/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032122	0	2025	10	2,760.00	200295	1032122	BLANK ID CARDS FOR SCHOOL	4/4/2025
17897	NATIONAL BETA CLUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032095	0	2025	10	144.00	20407	240399	NATIONAL BETA CLUB MEMBERSHIP	4/4/2025
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032108	0	2025	10	70.00	102225	1032108	ENTRY FEE	4/4/2025
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034899	0	2025	10	177.92	43672	188521/1		4/4/2025
40238	NETS OF AMERICA, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032103	0	2025	10	368.00	52257	9384		4/4/2025
42858	NUSS, KYLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032390	0	2025	10	536.00	102233	62-001	SENOIR PICNIC	4/4/2025
44942	RDG RESTAURANT MANAG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032126	0	2025	10	276.75	43645	1032126		4/4/2025
45800	GAME DAY SKINZ, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038451	0	2025	11	1,218.00	43695	S03811		4/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1032084	0	2025	10	922.18	25477	1032084	MARCH 2025 BUS PAYMENT	4/4/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032119	0	2025	10	845.75	10219	1032119	PES - 3RD GRADE FIELD TRIP DEPOSIT	4/4/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032130	0	2025	9	250.00	320255924	1032130	C1CC RECEIPTS MARCH 2025	4/4/2025
17909	TREY YUEN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032094	0	2025	10	1,859.00	23120	1032094	4TH GRADE FIELD TR 4/2 AND 4/3	4/4/2025
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032083	0	2025	10	550.00	60113	1032083	FIRST GRADE FIELD TRIP	4/4/2025
29948	PARTY-TYME PRODUCTIO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1032159	0	2025	10	300.00	200376	PTP-4/4/25	DJ for Daughter's Choice Dance	4/4/2025

9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1033031	0	2025	10	687.00	7114	123701	RADIOS FOR SCHOOL WIDE USE	4/4/2025
14975	SIGN HERE, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1032117	0	2025	10	1,608.15	41641	1032117	TITAN LAMINDATED DECALS FOR FB LOCKERS	4/4/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1032097	0	2025	9	904.21	21032564	1032097	CC INVOICES MARCH 2025	4/4/2025
23772	RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1032109	0	2025	10	1,398.81	102226	1032109	SENIOR PICNIC	4/4/2025
38162	FALATI, DOMINIC T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1032123	0	2025	10	200.00	200377	SRO - 4/6/25	SRO DETAIL FOR THE DAUGHTER'S CHOICE DANCE	4/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1032090	0	2025	10	250.90	41639	1032090	BUS DRIVER SUPPLEMENTAL PAYROLL	4/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1032091	0	2025	10	273.00	60114	1032091	TUTORING PAYMENT FOR LAUREN LONG	4/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1032099	0	2025	10	750.52	60177	1032099	FIELD TRIP CALCULATION FOR 4.2 RUIZ & SHIELDS	4/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1032128	0	2025	10	289.46	20540	1032128	BUS DRIVER PAY DISTRICT BAND FESTIVAL	4/4/2025
40059	G C WORLD, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1032093	0	2025	10	680.00	20539	1032093	GOLF CART WHEELS	4/4/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1032097	0	2025	9	449.50	21032564	1032097	CC INVOICES MARCH 2025	4/4/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1032130	0	2025	9	1,692.43	320255924	1032130	C1CC RECEIPTS MARCH 2025	4/4/2025
36473	PITCHER JR HIGH CAFE	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1032121	0	2025	10	142.50	50330	1032121	HONOR ROLL BREAKFAST PERIOD 3	4/4/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1032130	0	2025	9	5.58	320255924	1032130	C1CC RECEIPTS MARCH 2025	4/4/2025
44795	PAYTON, KY-RIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1032112	0	2025	10	900.00	102229	1032112	COLORGUARD INSTRUCTION	4/4/2025
46219	ROGERS, SHELBI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1032111	0	2025	10	780.00	102228	1032111	COLOR GUARD INSTRUCTION	4/4/2025
46279	SIMONEAUX, JOHN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1032101	0	2025	10	600.00	43644	DETAIL 3.27/4.2/4.4		4/4/2025
46759	MANDA, ALEXIS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1032086	0	2025	10	150.00	25479	1032086	D.T. TRYOUT JUDGE	4/4/2025
46760	URRATA, DANI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1032082	0	2025	10	150.00	25476	1032082	CHEER TRYOUT JUDGE	4/4/2025
46761	BRADFORD, EMILY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1032085	0	2025	10	150.00	25478	1032085	D.T. TRYOUT JUDGE	4/4/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1032097	0	2025	9	402.87	21032564	1032097	CC INVOICES MARCH 2025	4/4/2025
9837	HONEYBAKED HAM	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1032087	0	2025	10	1,036.76	41638	1032087	LEADER IN ME CORE 1 TRAINING PD-LUNCH	4/4/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1034505	0	2025	10	499.50	260179	3334	ACT AND WORKKEYS INCENTIVES T-SHIRT FOR STUDENTS	4/4/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1032092	0	2025	10	300.00	100120	1032092	LEADER IN ME SHIRTS FOR THE MINI SYMPOSIUM	4/4/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1032096	0	2025	10	336.00	20408	4325	5TH GRADE T-SHIRTSD	4/4/2025
43760	COOPER, BRITTANY F.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1032127	0	2025	10	241.80	11444	1032127	MILEAGE REIMBURSEMENT	4/4/2025
37760	HONORS GRADUATION	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1033024	0	2025	10	397.75	102246	477316	HONOR CORDS FOR GRADUATION	4/4/2025
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	1037162	0	2025	11	1,890.00	3907882	2147260711-04-2025	PEST CONTROL APRIL 2025	4/4/2025
39570	HITOUCH BUSINESS	300-1510-561000-014-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1033005	22507684	2025	10	140.31	3906587	6028772619	AECC COLORED PAPER	4/5/2025
39570	HITOUCH BUSINESS	300-1510-561000-014-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1033005	22507684	2025	10	50.95	3906587	6028772619	AECC COLORED PAPER	4/5/2025
39570	HITOUCH BUSINESS	300-1510-561000-047-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1033003	22507786	2025	10	638.95	3906587	6028772598	HIE COLORED PAPER - TITLE I	4/5/2025
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1033122	22507406	2025	10	137.41	112023064	208135527193	MAY-SWE-KUCHLER	4/5/2025
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1033123	22507409	2025	10	126.82	112023064	208135527256	MAY-SWE-LEDET, MULLER, ZUKAUSKAS	4/5/2025
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1041385	22507410	2025	12	76.93	112023103	208135527254	MAY-SWE-IZZIO	4/5/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1032533	22507508	2025	10	1,750.00	3906587	6028772614	FWJR COPY PAPER	4/5/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1032552	22507478	2025	10	1,050.00	3906587	6028772601	ABNEY ELEM COPY PAPER	4/5/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1032619	22507785	2025	10	1,400.00	3906587	6028772596	NHS COPY PAPER	4/5/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1033004	22507507	2025	10	3,500.00	3906587	6028772609	CHS COPY PAPER	4/5/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1034208	22507683	2025	10	1,400.00	3907050	6028772594	BLM WHITE COPY PAPER	4/5/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1034379	22507509	2025	10	350.00	3907050	6028772617	PTE OFFICE SUPPLIES	4/5/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1034208	22507683	2025	10	417.15	3907050	6028772594	BLM WHITE COPY PAPER	4/5/2025
3403	SWEETWATER SOUN	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1033834	22507354	2025	10	557.59	3907182	45021077	LRJH-BAND INST MATERIALS	4/5/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1033003	22507786	2025	10	10.08	3906587	6028772598	HIE COLORED PAPER - TITLE I	4/5/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1032537	22507787	2025	10	350.00	3906587	6028772600	LHS COPY PAPER	4/5/2025
12658	GUITAR CENTER STORES	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1034530	22506968	2025	10	220.00	112023066	ARINV74476768	TALENTED_STRAIN	4/5/2025
12658	GUITAR CENTER STORES	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1034531	22506968	2025	10	1,222.00	112023066	ARINV74476755	TALENTED_STRAIN	4/5/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1033494	22500259	2025	10	20.00	3906762	46568	VEHICLE WINDOW REPAIR AND BRAKE TAGS C709	4/5/2025
39570	HITOUCH BUSINESS	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034214	22507479	2025	10	1,715.59	3907050	6028772603	CHS COLORED COPY PAPER	4/5/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-011-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038919	22507702	2025	11	939.03	112023091	90577940	CLASSROOM SUPPLIES	4/6/2025
3403	SWEETWATER SOUN	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1033835	22506689	2025	10	388.00	3907182	45014053	CEDC-WIRELESS IN-EAR MONITORING SYSTEM	4/6/2025
3403	SWEETWATER SOUN	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1033833	22507355	2025	10	570.23	3907182	45020916	MONT-SCHOOL TECHNOLOGY	4/6/2025
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032596	22500189	2025	10	20.00	3906559	88024	WRECKER SERVICE S283	4/6/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032908	22507298	2025	10	300.00	3906551	120526	BACKFLOW PREVENTER TESTS / C COVE	4/6/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032909	22507299	2025	10	450.00	3906551	120525	BACKFLOW PREVENTER TESTS/ HONEY ISLAND	4/6/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032911	22507296	2025	10	150.00	3906551	120522	BACKFLOW PREVENTER TEST / NORTHSHORE	4/6/2025

12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032913	22507294	2025	10	450.00	3906551	120527	BACKFLOW TEST / CAROLYN PARK	4/6/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032916	22507293	2025	10	150.00	3906551	120524	BACKFLOW PREVENTER TEST / BOYET	4/6/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032918	22507291	2025	10	450.00	3906551	120528	BACKFLOW PREVENTERS TEST / BAYOU WOODS	4/6/2025
43425	LAKESHORE PARENT, LL	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034271	22507703	2025	10	915.02	112023070	90577939	RES MATERIALS FOR SENSORY ROOM	4/6/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-012-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037477	22507590	2025	11	6,119.40	112023082	90693382	SOCIAL EMOTIONAL LEARNING	4/7/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-012-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037478	22507590	2025	11	817.20	112023082	90582010	SOCIAL EMOTIONAL LEARNING	4/7/2025
14168	OFFICE MARKET	300-1510-561000-010-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034286	22507884	2025	10	6.27	3907117	6136977-0	ASM-SCHOOL TECHNOLOGY	4/7/2025
14168	OFFICE MARKET	300-1510-561000-007-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1033141	22507883	2025	10	2,279.51	3906927	6136976-0	BROCK-SCHOOL TECHNOLOGY	4/7/2025
3488	CDW, LLC	300-1510-561000-005-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1033443	22507719	2025	10	1,528.52	3906783	AD53M5T	SURFACE PRO COVERS	4/7/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-011-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035272	22507702	2025	11	917.82	112023076	90582001	CIE CLASSROOM SUPPLIES	4/7/2025
14168	OFFICE MARKET	300-1510-561000-002-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039472	22507882	2025	12	2,638.00	3908720	6136974-0	ABNEY-TITLE I - MATERIALS AND SUPPLIES-INSTRU.	4/7/2025
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1033200	22507886	2025	10	402.18	3906927	6136979-0	WFE-SCHOOL SUPPLIES	4/7/2025
14168	OFFICE MARKET	300-1510-561000-010-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034286	22507884	2025	10	279.49	3907117	6136977-0	ASM-SCHOOL TECHNOLOGY	4/7/2025
14168	OFFICE MARKET	300-1530-561000-010-0192-0014-000-0000-30825	MATERIAL AND SUPPLIES	1034286	22507884	2025	10	271.18	3907117	6136977-0	ASM-SCHOOL TECHNOLOGY	4/7/2025
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1035955	22507664	2025	11	12,276.00	3907526	INV-345507	TEXTBOOKS	4/7/2025
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1035958	22507666	2025	11	3,767.50	3907526	INV-345534	TEXTBOOKS	4/7/2025
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1035959	22507661	2025	11	20,592.00	3907526	INV-345522	TEXTBOOKS	4/7/2025
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1037267	22507662	2025	11	14,988.60	3907866	INV-345532	TEXTBOOKS	4/7/2025
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1037270	22507667	2025	11	4,174.50	3907866	INV-345533	TEXTBOOKS	4/7/2025
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1040015	22507665	2025	12	6,908.00	3908829	INV-345536	TEXTBOOKS	4/7/2025
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1041544	22507663	2025	12	29,977.20	3909313	INV 345521	TEXTBOOKS	4/7/2025
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039539	22507889	2025	12	7,477.21	3908720	6136982-0	MAY-INSTRUCTIONAL	4/7/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034263	22507849	2025	10	113.42	112023070	90582005	MAYFIELD SWE-IZZIO	4/7/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034268	22507846	2025	10	159.46	112023070	90582003	MAYFIELD OLSON SUPPLIES	4/7/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034269	22507845	2025	10	29.73	112023070	90582002	MAYFIELD ISS SUPPLIES	4/7/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034273	22507848	2025	10	78.98	112023070	90582006	MAYFIELD SWE-WILSON/POULLARD	4/7/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035274	22507851	2025	11	18.59	112023076	90582009	MAYFIELD SWE-MULLER	4/7/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035279	22507847	2025	11	147.86	112023076	90582004	MAYFIELD SWE-BOURGEOIS SUPPLIES	4/7/2025
15134	SOUTHERN REGION	300-2234-532000-086-0000-0023-000-0000-31125	PURCHASED EDUCATIONAL SVCS	1032440	22502968	2025	10	3,450.00	3906683	202425-LACON-109-2	PROFESSIONAL DEVELOPMENT CONSULTANT	4/7/2025
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1034264	22507852	2025	10	989.46	112023070	90582007	ED CTR MATERIALS FOR VI DEPT	4/7/2025
10673	MULTI-HEALTH SYSTEMS	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1032643	22507723	2025	10	2,500.00	3906641	SIP00513750	#A0000058590 ED CTR ASSESSMENTS FOR PAS	4/7/2025
14168	OFFICE MARKET	500-1210-561000-087-1617-0012-000-0000-52825	MATERIAL AND SUPPLIES	1033198	22507892	2025	10	950.67	3906927	6136985-0	MATERIALS FOR NP SWE	4/7/2025
43425	LAKESHORE PARENT, LL	500-1210-561000-087-1617-0012-000-0000-52825	MATERIAL AND SUPPLIES	1037482	22507853	2025	11	803.25	112023082	90582011	MATERIALS FOR NP SWE	4/7/2025
2014	NORTHSHORE HIGH	650-1130-558200-013-2026-0000-000-0000-62925	TRAVEL	1034124	0	2025	10	200.00	3907112	1034124	NJROTC COMPETITION FEE FOR COVINGTON HIGH	4/7/2025
1973	COVINGTON HIGH	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1033174	0	2025	10	400.00	3906796	1033174	REIMB. CTE FUNDS YOUTH FORCE NOLA	4/7/2025
1973	COVINGTON HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1033176	0	2025	10	109.00	3906796	1033176	REIMB. CDF FUNDS HOTEL BENTLEY	4/7/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032559	22506782	2025	10	900.00	3906591	39271740	#43782 GRINDER - FHS	4/7/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032561	22503438	2025	10	47.40	3906591	39271741	F5403 CARPENTRY & WELDING HAND/POWER TOOLS - LHS	4/7/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032570	22503438	2025	10	95.10	3906591	39273869	F5403 CARPENTRY & WELDING HAND/POWER TOOLS - LHS	4/7/2025
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1033157	0	2025	10	1,192.91	3906796	1033157	REIMB. CTENUTRITION & FOODS JAN-MAR 2025	4/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1033204	0	2025	10	589.61	3906961	1033204	ACCT# 0012828602 - FOLSOM ELEM	4/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1033205	0	2025	10	140.80	3906961	1033205	ACCT# 0111635000 - FOLSOM JR	4/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1033206	0	2025	10	993.07	3906961	1033206	ACCT# 0111735000 - FOLSOM JR	4/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1033207	0	2025	10	71.04	3906961	1033207	ACCT# 0111735304 - FOLSOM JR	4/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1033208	0	2025	10	50.00	3906961	1033208	ACCT# 0111735700 - FOLSOM JR	4/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1033209	0	2025	10	372.06	3906961	1033209	ACCT# 0111745700 - FOLSOM JR	4/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1033210	0	2025	10	5,212.48	3906961	1033210	ACCT# 012027500 - FOLSOM ELEM	4/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1033211	0	2025	10	4,199.36	3906961	1033211	ACCT# 0381560000 - 6TH WARD	4/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1033212	0	2025	10	1,651.03	3906961	1033212	ACCT# 0390030201 - 6TH WARD	4/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1033213	0	2025	10	57.81	3906961	1033213	ACCT# 0111737811 - FOLSOM JR	4/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1033215	0	2025	10	16.81	3906961	1033215	ACCT# 0120275100 - FOLSOM ELEM	4/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1033216	0	2025	10	16.49	3906961	1033216	ACCT# 0120275200 - FOLSOM ELEM	4/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1033218	0	2025	10	16.17	3906961	1033218	ACCT# 038156060 - 6TH WARD	4/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1033219	0	2025	10	1,953.64	3906961	1033219	ACCT# 1002438700 - FOLSOM JR	4/7/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1039472	22507882	2025	12	278.24	3908720	6136974-0	ABNEY-TITLE I - MATERIALS AND SUPPLIES-INSTRU.	4/7/2025

14692	RIDDELL/ALL AME	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1041341	22506263	2025	12	4,235.60	3909264	952280101	BOYET-FOOTBALL HELMET RECONDITIONING	4/7/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1039903	0	2025	12	69.83	112023094	208135529434	BROCK-SHARPIE MARKERS	4/7/2025
45343	CAL INTERPRETING & T	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1034342	0	2025	10	1,678.44	3906995	OPI-48	ITERPRETING &TRANSLATION SERVICES	4/7/2025
13831	MID-POINT FEED	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1037370	22507641	2025	11	279.00	3908014	2504-136702	BOYET JR STRAW FOR AG	4/7/2025
11627	CLEARWOOD JR HI	GFF-1410-561000-008-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1034110	0	2025	10	1,029.91	3907005	1034110	REIMB. BAND EXPENDITURES	4/7/2025
2052	BLUUM USA, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1032282	22507165	2025	10	720.00	3906520	1035782	SCHOOL TECHNOLOGY-NEWLINE BOARD MOVES	4/7/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1035357	22505760	2025	11	4,945.66	112023075	208135529807	FWJH-MARKERBOARDS	4/7/2025
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1034920	22507885	2025	11	1,174.12	3907446	6136978-0	FJRH-OFFICE SUPPLIES	4/7/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1034474	22500011	2025	10	110.10	3907107	0131870-IN	LOM COFFEE SERVICE	4/7/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1032865	22507896	2025	10	213.84	3906501	4730160671	LAMINATING FILM	4/7/2025
13642	MANDEVILLE JR H	GFF-1300-561000-027-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	1033561	0	2025	10	1,170.00	3906909	1033561	MJH-REIMBURSEMENT-FAMILY & CONSUMER CLASS	4/7/2025
8774	NATIONAL FFA OR	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	1035265	22507361	2025	11	559.75	3907435	MDS353868	PRHS AGRISCIENCE AWARDS	4/7/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1033652	22507485	2025	10	368.33	112023064	308104684521	PES - PREK SUPPLIES	4/7/2025
43425	LAKESHORE PARENT, LL	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1034265	22507842	2025	10	63.20	112023070	90582008	PES - GRADE LEVEL SUPPLIES	4/7/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1032603	22507405	2025	10	251.57	112023062	308104684430	TMS-TALENTED ART SUPPLIES	4/7/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-048-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1033113	22507139	2025	10	1,468.68	112023064	308104684434	RES-ART SUPPLIES	4/7/2025
1203	DEMCO, INC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1033452	22507348	2025	10	1,611.30	3906808	7628570	HEADPHONE PACK	4/7/2025
2154	TREE HOUSE	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1035257	22507716	2025	11	420.00	3907492	131991	FJHS-DISPLAY PORT ADAPTER CONVERTER	4/7/2025
2052	BLUUM USA, INC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1032887	22507166	2025	10	954.00	3906520	1035839	DOCUMENT CAMERA	4/7/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1032866	22507671	2025	10	211.32	3906501	4730156677	LAMINATING FILM	4/7/2025
11627	CLEARWOOD JR HI	GFF-1135-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034112	0	2025	10	860.20	3907005	1034112	REIMB. CHORAL EXPENDITURES	4/7/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-001-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032600	22507023	2025	10	329.72	112023062	308104684402	ASM-INSTRUCTIONAL ART MATERIALS,SUPPLIES BUDGET	4/7/2025
14168	OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1039539	22507889	2025	12	40.21	3908720	6136982-0	MAY-INSTRUCTIONAL	4/7/2025
2006	MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	1033515	0	2025	10	64.66	3906898	1033515	J ROGER CAREER & TECH ED CLASS AMAZON REIMBURSEMEN	4/7/2025
14168	OFFICE MARKET	GFF-1494-561000-000-0000-0000-000-0000-	IN SCHOOL SUSPENSION MATERIAL	1034206	22507887	2025	10	109.18	3907117	6136980-0	FBLJ-ISS - OFFICE SUPPLIES	4/7/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-024-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1033425	22507712	2025	10	2,874.60	3908183	929485279	FOOTBALL SHOULDER PADS	4/7/2025
14168	OFFICE MARKET	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1033139	22507888	2025	10	805.76	3906927	6136981-0	MONT-ATHLETICS	4/7/2025
45491	MADVACAR, LLC	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	1033483	0	2025	10	3,024.00	3906899	9451	STUDENT ATHLETE TESTING REIMBURSEMENT	4/7/2025
1274	SWANN, KEVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1032965	0	2025	10	160.00	3906692	1032965	4/10/25 SCHOOL BOARD MTG SECURITY	4/7/2025
34553	RICHARD, CHRISTOPHER	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1032963	0	2025	10	160.00	3906670	1032963	4/10/25 SCHOOL BOARD MTG SECURITY	4/7/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1033136	22507891	2025	10	503.94	3906927	6136984-0	CJ SCHOEN-CONSTRUCTION SUPPLIES	4/7/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1033199	22507890	2025	10	1,058.89	3906927	6136983-0	CENTRAL OFFICE-OFFICE SUPPLIES	4/7/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1032713	22500022	2025	10	302.62	3906644	0131872-IN	CJS COFFEE SERVICES	4/7/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1032716	22500021	2025	10	73.40	3906644	0131873-IN	IT COFFEE SERVICES	4/7/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1032744	22500020	2025	10	126.00	3906644	0131816-IN	CW COFFEE SERVICES	4/7/2025
3432	GRAINGER	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032939	22506941	2025	10	129.62	3906579	9465252691	LAWN EQUIPMENT MAINTENANCE	4/7/2025
41809	ROBERT J YOUNG COMPA	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	1032901	0	2025	10	3,371.62	3906673	INV7429974	REPAIRS FOR XANTE ENVELOPE PRINTER	4/7/2025
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1033830	22500105	2025	10	9,144.00	3907147	INV7448258	COPYING EQUIPMENT/SERVICES	4/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033414	22506631	2025	10	19.57	3906888	221372	TOOLS / HARDWARE	4/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033416	22506631	2025	10	65.33	3906888	221361	TOOLS / HARDWARE	4/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033507	22506631	2025	10	28.98	3906888	221364	TOOLS / HARDWARE	4/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033285	22506938	2025	10	75.96	3906936	850600	STJH-HARDWARE SUPPLIES	4/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033287	22506938	2025	10	93.55	3906936	850599	BROCK-HARDWARE SUPPLIES	4/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033288	22506938	2025	10	65.56	3906936	850591	ABNEY-HARDWARE SUPPLIES	4/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033290	22506938	2025	10	32.97	3906936	850570	CPE-HARDWARE SUPPLIES	4/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033292	22506938	2025	10	54.90	3906936	850569	SWE-HARDWARE SUPPLIES	4/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033293	22506938	2025	10	35.56	3906936	850603	TRUCK#498-HARDWARE SUPPLIES	4/7/2025
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032234	22506753	2025	10	600.00	3906497	29659	SCISSOR LIFT RENTAL ONE MONTH/ SHOP	4/7/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033368	22507606	2025	10	852.38	3906956	11667082-00	410A COMPRESSOR / ALTON	4/7/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033372	22501196	2025	10	74.32	3906956	11775362-00	STJH-AC SUPPLIES	4/7/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033903	22501196	2025	10	25.36	3907196	11774571-00	ALT-AC SUPPLIES	4/7/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033182	22500187	2025	10	63.05	3906742	S3231890.001	AC SUPPLIES S307	4/7/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033354	22500190	2025	10	72.42	3906875	3106480	WFE AC SUPPLIES	4/7/2025
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037135	22506955	2025	11	1,654.42	3908106	246024432-001	PONTCH ELM. SCISSOR LIFT RENTAL	4/7/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033430	22506252	2025	10	70.49	3906924	S4952921.001	ELECTRICAL SUPPLIES	4/7/2025

14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034489	22500228	2025	10	21.80	3907113	S4947909.001	ELECTRICAL SUPPLIES	4/7/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033229	22507970	2025	10	95.25	3906952	3136-8	SHOP-PAINT SUPPLIES / MATERIAL	4/7/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033360	22507970	2025	10	12.03	3906952	3139-2	SHOP-PAINT SUPPLIES / MATERIAL	4/7/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033361	22507970	2025	10	86.79	3906952	3156-6	SHOP-PAINT SUPPLIES / MATERIAL	4/7/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033363	22500237	2025	10	18.99	3906948	47718	SHOP-HARDWARE SUPPLIES	4/7/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035443	22504579	2025	11	70.96	3907443	080067/1	HARDWARE SUPPLIES	4/7/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036908	22500246	2025	11	85.32	3907996	983971-OSRAVT	ACCT#99000703183 MISC WAREHOUSE SUPPLIES	4/7/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033611	22504699	2025	10	1,941.00	3906757	191907	COV HIGH - GENERATOR REPAIR	4/7/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033612	22507516	2025	10	285.87	3906757	191898	EMERGENCY GENERATOR REPAIR LYON ELM	4/7/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032930	22507673	2025	10	3,686.51	3906560	137-92045-01	STOCK LIGHTING SUPPLY FOR COVINGTON WAREHOUSE	4/7/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033468	22507672	2025	10	119.83	3906822	137-91928-01	LEE RD - CONDUIT	4/7/2025
34295	MARTER, RALPH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033516	0	2025	10	68.64	3906910	1033516	CDL LICENSE REIMBURSEMENT	4/7/2025
34295	MARTER, RALPH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033517	0	2025	10	65.00	3906910	1033517	CDL PHYSICAL REIMBURSEMENT	4/7/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1033185	0	2025	10	1,089.00	3906802	117440	ANALYTICAL SER. SCH SEWERAGE TREAT PLT. MARCH 2025	4/7/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1033186	0	2025	10	700.00	3906802	117439	ANALYSIS FIFTH WARD TOTAL ORTHOPHOSPHATE 3/2025	4/7/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033782	22504956	2025	10	31.99	3906921	080065/1	BLANKET - EQUIPMENT REPAIRS	4/7/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1035011	22505742	2025	11	1,125.00	3907401	158478168	ALARM ALL OTHER LOCATIONS	4/7/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1033364	22501119	2025	10	33.99	3906740	53826	TRUCK#365 - OIL CHANGES	4/7/2025
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1033565	0	2025	10	1,995.50	3906899	9450	TRANSPORTATION EMPLOYEE TESTING	4/7/2025
39522	G & S HOLDINGS, LLC	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033012	22507567	2025	10	786.66	3906575	CEO14417935:01	MATERIALS AND SUPPLIES	4/7/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033644	0	2025	10	180.00	3906950	926118	REG ED BUS#535 SERVICE/REPAIRS	4/7/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1033627	0	2025	10	2,292.70	3906883	c112226	SWE BUS#573 REPAIRS/SERVICE	4/7/2025
39522	G & S HOLDINGS, LLC	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1033012	22507567	2025	10	337.14	3906575	CEO14417935:01	MATERIALS AND SUPPLIES	4/7/2025
45491	MADVACAR, LLC	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1032969	0	2025	10	80.25	3906624	9448	EMPLOYEE TESTING	4/7/2025
45491	MADVACAR, LLC	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1032971	0	2025	10	64.00	3906624	9449	EMPLOYEE TESTING	4/7/2025
29676	ACCO BRANDS CORPORAT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033381	22507897	2025	10	472.40	3906745	4730160672	PES - LAMINATING FILM	4/7/2025
43425	LAKESHORE PARENT, LL	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034270	22507703	2025	10	297.52	112023070	90582000	RES MATERIALS FOR SENSORY ROOM	4/7/2025
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1032717	22500017	2025	10	170.80	3906644	0131871-IN	BROOKS ED COFFEE SERVICES	4/7/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1032922	22506623	2025	10	85.80	3906558	INV 3189781	STPPS JANITORIAL BID #1852 OPENED MAY 8, 2024	4/7/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1032927	22506049	2025	10	5,367.60	3906558	INV 3189780	STPPS BID# 1852 OPENED MAY 8, 2024	4/7/2025
46014	AMERIBOX, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1032876	22503852	2025	10	438.00	3906505	9401	(2) 20' CONTAINER RENTAL NOV 2024 - JUNE 2025	4/7/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1032167	0	2025	10	400.00	500310	1032167	CHANGE - VOLLEYBALL GAME 5TH WARD	4/7/2025
9942	DOMINO'S PIZZA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1032201	0	2025	10	87.89	25516	1032201	BASKETBALL BANQUEST - PIZZA	4/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1032182	0	2025	10	595.66	52006	1032182	MARCH 2025 TIMESHEETS	4/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1032193	0	2025	10	130.00	260158	1032193	DROVE SALMEN BUS FOR BASEBALL GAME 3/27/2025	4/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1032216	0	2025	10	186.28	55084	1032216	GF SUPPLEMENTAL TIME SHEET ESL PARA APRIL 2025	4/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1032245	0	2025	10	2,800.00	7113	1032245	TRANSFER OUT TO CO	4/7/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1034596	0	2025	10	2,000.00	55122	REG-0011428778	DANCE CAMP DEPOSIT	4/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1032132	0	2025	10	113.34	9723	1032132	MARCH 2025 CBR	4/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1032243	0	2025	10	142.37	25517	1032243	CHROMEBOOK DAMAGES PAYMENT MARCH 2025	4/7/2025
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032183	0	2025	10	117.74	500308	1032183	MUSIC FOR CLASS	4/7/2025
38769	CONCORD THEATRICALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039939	0	2025	12	2,124.00	43749	2421305		4/7/2025
38769	CONCORD THEATRICALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039942	0	2025	12	275.00	43749	2421304.		4/7/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032198	0	2025	10	1,000.00	4072025	ARBITER 4-7-25		4/7/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032197	0	2025	10	726.68	50301	1032197	BAL OF ADMISSION/GR. K	4/7/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032544	0	2025	10	592.50	30138	277644250	PREK FIELD TRIP ENTRY FEE FOR PARENTS AND TEACHERS	4/7/2025
12398	FONTAINEBLEAU H	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032244	0	2025	10	760.00	70488	FHS PLAY 4/3	FHS PLAY 4/3/25	4/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032131	0	2025	10	2,055.08	9722	1032131	MARCH FIELD TRIPS (4TH(RIVERTOWN) & 6TH-PJH/FBJH)	4/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032158	0	2025	10	170.64	151204	1032158	BUS TRANSPORTATION-CHORUS	4/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032195	0	2025	10	493.40	500309	1032195	BAND FIELD TRIPS - BUS DRIVER	4/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032229	0	2025	10	2,252.24	7112	1032229	APRIL BUS PAYROLL	4/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032239	0	2025	10	24.00	70487	FIELDTRIP 3/20/25	BUS DRIVER FIELDTRIP FORM CORRECTION 3/20/25	4/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032249	0	2025	10	404.60	70489	CHORUS/BAND FLDTRP	CHORUS/BAND BUS FIELDTRIP PAY 4/1 & 4/3	4/7/2025
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032184	0	2025	10	1,560.00	15360	1032184	HONEY ISLAND FIELD TRIP 040825	4/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1032209	0	2025	9	349.62	3255833	1032209	CC RECEIPTS 03/19/25	4/7/2025

17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1032209	0	2025	9	204.71	3255833	1032209	CC RECEIPTS 03/19/25	4/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1032338	0	2025	9	356.82	3257853	1032338	MARCH 2025 CREDIT CARD	4/7/2025
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1032155	0	2025	10	33.99	13109	1032155	HELIUM	4/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1032338	0	2025	9	147.89	3257853	1032338	MARCH 2025 CREDIT CARD	4/7/2025
19889	CATERING BY DON	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1032213	0	2025	10	1,550.00	55083	1032213	BBASKETBALL BANQUET CATERING	4/7/2025
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1032171	0	2025	10	80.00	500311	1032171	VOLLEYBALL GAME - 5TH WARD	4/7/2025
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1032383	0	2025	10	45.00	50331	5010	REF VB VS MONTELEONE 4 8 25	4/7/2025
27733	WATERSLIDES OF THE C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1032206	0	2025	10	823.23	260162	1032206	INFLATABLES REMAINING BALANCE FOR SENIOR PICNIC	4/7/2025
46709	TOUPS, BRYCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1032217	0	2025	10	149.40	55085	1032217	PL OFFICIAL BOY'S REGIONALS 03.01.25	4/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1032238	0	2025	10	1,053.00	200296	1032238	TEACHERS TUTOR PAY	4/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1032284	0	2025	9	4,940.96	180325378	1032284	MARCH CREDIT CARD STATEMENT	4/7/2025
18809	CHUCK E CHEESE'S	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1032610	0	2025	10	299.70	9726	06840415218044	GAMERS CLUB EVENT	4/7/2025
26039	WESCO GAS & WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1032134	0	2025	10	137.24	9725	1032134	HELIUM TANK RENTAL	4/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1032284	0	2025	9	47.98	180325378	1032284	MARCH CREDIT CARD STATEMENT	4/7/2025
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1032205	0	2025	10	500.00	260161	1032205	DJ SERVICES FOR SENIOR PICNIC	4/7/2025
42838	SINITIERE, SHELLIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1032232	0	2025	10	1,220.00	52007	1032232	golf coaching	4/7/2025
45277	COOPER, KYMBERLY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1032211	0	2025	10	100.00	260163	1032211	JUDGE FOR DANCE TRYOUTS	4/7/2025
46778	PENNINGTON, KATHERIN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1032210	0	2025	10	3,000.00	55082	1032210	SOFTBALL COACH STIPEND 2024/25	4/7/2025
14692	RIDDELL/ALL AME	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1040220	0	2025	12	465.10	43752	952279933		4/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1032284	0	2025	9	256.27	180325378	1032284	MARCH CREDIT CARD STATEMENT	4/7/2025
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1032646	0	2025	10	685.70	50568	28313	4H T-SHIRTS	4/7/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1032133	0	2025	10	447.44	9724	1032133	BAND T-SHIRTS	4/7/2025
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1032237	0	2025	10	46.30	25515	1032237	MILEAGE - MARCH - A. JEANSONNE	4/7/2025
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1034960	0	2025	10	301.15	70506	33102797	CHEER REPLACEMENT UNIFORM ITEMS	4/7/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035120	22506392	2025	11	494.82	3907496	11776483-00	BLANKET -REPAIR PARTS	4/7/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035869	22506392	2025	11	151.42	3907829	11784829-00	BLANKET -REPAIR PARTS	4/7/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035873	22506392	2025	11	309.57	3907829	11789561-00	BLANKET -REPAIR PARTS	4/7/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033227	22500611	2025	10	31.37	3906746	V324122	REPAIR PARTS	4/7/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033244	22500638	2025	10	32.98	3906908	188551/1	REPAIR PARTS	4/7/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-012-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038906	22507840	2025	11	5,358.93	112023091	90590219	SENSORY KITS	4/8/2025
29676	ACCO BRANDS CORPORAT	300-1510-561000-010-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039378	22507670	2025	12	1,754.82	3908607	4730163678	LAMINATOR	4/8/2025
41322	SCHOOL SPECIALTY	300-1510-561000-007-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1033653	22507572	2025	10	7,241.52	112023064	208135534807	EDC-SCHOOL TECHNOLOGY	4/8/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-002-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038912	22507839	2025	11	1,637.45	112023091	90590211	SENSORY TOOLS-INSTRUCTION - TITLE I	4/8/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-048-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034267	22507843	2025	10	743.20	112023070	90590216	RES TITLE 1 INSTRUCTIONAL SUPPLIES	4/8/2025
10559	APPLE COMPUTER	300-1510-561000-002-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1035182	22507621	2025	11	999.00	3907296	MB65933775	SCHOOL TECHNOLOGY - IPADS - TITLE I	4/8/2025
10543	HEWLETT-PACKARD	300-1510-561000-003-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1033602	22506958	2025	10	825.00	3906860	9099538616	SCHOOL TECHNOLOGY	4/8/2025
2154	TREE HOUSE	300-1510-561000-049-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1035256	22507526	2025	11	3,059.10	3907492	132042	WFE-SCHOOL TECHNOLOGY	4/8/2025
10559	APPLE COMPUTER	300-1510-561000-014-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034683	22507622	2025	11	599.40	3907296	MB66002167	2 IPADS	4/8/2025
11793	COVINGTON ELEME	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1034120	0	2025	10	38.25	3907006	1034120	REIMB. F/T GLOBAL WILDLIFE 3/28/25 KIT STUDENTS	4/8/2025
11793	COVINGTON ELEME	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1034122	0	2025	10	8.00	3907006	1034122	REIMB. F/T DISCOVERY CENTER 3/27/25 KIT STUDENTS	4/8/2025
17637	SMITH'S SPORTING GOO	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039689	22507894	2025	12	5,123.67	3908756	4016	MAY-LEAP APPAREL	4/8/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035269	22507850	2025	11	161.78	112023076	90590228	MAYFIELD SWE-ZUKAUSKAS	4/8/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039037	22507844	2025	11	3,613.98	112023091	90590225	SENSORY ROOM	4/8/2025
44401	MCLEOD, MARK	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1032770	22501021	2025	10	11,000.00	3906632	040825APR	4/3/25-4/8/25 PD WORKSHOPS	4/8/2025
44224	LEBLANC, REGAN N.	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1041454	0	2025	12	10.00	3909227	1041454	LEVEL 1 GOOGLE CERT REIMBURSEMENT	4/8/2025
43425	LAKESHORE PARENT, LL	520-1210-561000-087-1617-0014-000-0000-50825	MATERIAL AND SUPPLIES	1038917	22507854	2025	11	5,813.76	112023091	90590207	MATERIALS FOR SWE NP PRE-K	4/8/2025
22881	HEINSZ SERVICES, INC	650-1130-561000-013-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1032747	22507466	2025	10	5,688.79	3906585	540	NJROTC ICE MACHINE	4/8/2025
2057	VIRCO MANUFACTU	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1033570	22505099	2025	10	12,802.96	3906958	92078017	LITTLE OAK MIDDLE FURNITURE	4/8/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032765	22503034	2025	10	501.64	3906591	39274148	D4008 CARPENTRY & WELDING MATERIALS - SAHS	4/8/2025
46565	JOHN J. KRUMREY, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036002	22505204	2025	11	1,649.99	3907674	734111	DIS SANDER - PRHS	4/8/2025
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1033134	0	2025	10	110,809.18	3906939	1033134	APRIL, 2025 LIFE & DEPENDENT LIFE INSURANCE GROUP	4/8/2025
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1033135	0	2025	10	62,285.36	3906940	1033135	APRIL, 2025 LIFE & DEPENDENT LIFE INSUR. SUPPLEMEN	4/8/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1032760	22507901	2025	10	1,050.00	3906587	6028916265	MES COPY PAPER	4/8/2025
24159	RIPOLL, MICHAEL JR	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	1032772	0	2025	10	160.00	3906671	1032772	GIFTED SHOWCASE-OFF DUTY DETAIL	4/8/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1032771	22507563	2025	10	1,340.00	3906615	662	CIE WIRING FOR ADDT SECURITY CAMERAS	4/8/2025

42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1033992	22507912	2025	10	9.90	3907116	417377657001	FES-ENVELOPES, BINDER, LABELS	4/8/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1033996	22507912	2025	10	51.92	3907116	417377655001	FES-ENVELOPES, BINDER, LABELS	4/8/2025
3054	CIRCLE D TRAILE	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1033618	22507717	2025	10	3,050.00	3906789	4825	TORO TIMECUTTER 42" ZERO TURN LAWNMOWER	4/8/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1034278	22507876	2025	10	71.92	112023067	INV050501286	FWJR BAND SUPPLIES	4/8/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1034376	22506959	2025	10	708.45	3907049	9099538615	PRINTER - CRISTIANI	4/8/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1034282	22507913	2025	10	452.14	3907116	4173899961001	WES-POSTER PRINTER SUPPLIES	4/8/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1034284	22507913	2025	10	366.70	3907116	417389964001	WES-POSTER PRINTER SUPPLIES	4/8/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1034285	22507913	2025	10	179.96	3907116	417389959001	WES-POSTER PRINTER SUPPLIES	4/8/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1037094	22506463	2025	11	370.94	112023081	208135535272	STJH-TALENTED ART	4/8/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1033118	22507238	2025	10	349.13	112023064	308104684815	SJRH-SCHOOL TECHNOLOGY	4/8/2025
15669	ULINE	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1035263	22507978	2025	11	3,594.93	3907495	191412908	CCE-OFFICE CHAIRS AND CUSTODIAN MATERIALS	4/8/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1032758	22507902	2025	10	1,050.00	3906587	6028916266	PJHS 8 1/2 X 11 COPY PAPER	4/8/2025
43425	LAKESHORE PARENT, LL	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1034266	22507842	2025	10	1,537.86	112023070	90590221	PES - GRADE LEVEL SUPPLIES	4/8/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1034194	22507364	2025	10	708.45	3907049	9099538618	SCHOOL TECHNOLOGY	4/8/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1036529	22507838	2025	11	6,783.03	3908033	419035196001	FJH-OUTDOOR BULLETIN BOARDS	4/8/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1032753	22507903	2025	10	875.00	3906587	6028916267	CREEKSIDE JR 25 CASES OF PAPER	4/8/2025
44845	ALLIANCE OVERNIGHT D	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1039583	22508755	2025	12	1,500.00	3908612	55443	BANNER/HOUSE FLAGS	4/8/2025
1258	LAFARGUE PIANO	GFF-1135-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035003	22506155	2025	11	185.00	3907408	47023	MAD JR PIANO TUNING	4/8/2025
3403	SWEETWATER SOUN	GFF-1135-561000-054-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1033836	22507871	2025	10	98.97	3907182	45066232	LHM-RHYTHM STICKS-MUSIC BUDGET	4/8/2025
39570	HITOUCH BUSINESS	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1032750	22507568	2025	10	1,750.00	3906587	6028916264	PAPER FOR CENTRAL OFFICE	4/8/2025
46418	PITNEY BOWES GLOBAL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1032795	22500094	2025	10	414.81	3906660	3320618967	POSTAGE METER MACHINES	4/8/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032795	22500094	2025	10	182.61	3906660	3320618967	POSTAGE METER MACHINES	4/8/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032795	22500094	2025	10	80.84	3906660	3320618967	POSTAGE METER MACHINES	4/8/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033417	22506631	2025	10	86.86	3906888	221380	TOOLS / HARDWARE	4/8/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033418	22506631	2025	10	22.98	3906888	221377	TOOLS / HARDWARE	4/8/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033426	22500158	2025	10	94.68	3906915	33411/2	ELECTRICAL SUPPLIES	4/8/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038252	22500465	2025	11	96.76	3908338	374705/1	HARDWARE SUPPLIES HONEY ISLAND/DARREN # 320	4/8/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033283	22506938	2025	10	26.36	3906936	850629	CPE-HARDWARE SUPPLIES	4/8/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033284	22506938	2025	10	74.02	3906936	850625	TRUCK#558-HARDWARE SUPPLIES	4/8/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033295	22506938	2025	10	40.56	3906936	850613	SJH-HARDWARE SUPPLIES	4/8/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033318	22506938	2025	10	41.75	3906936	850616	TRUCK#558-HARDWARE SUPPLIES	4/8/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033367	22507918	2025	10	546.12	3906956	11726989-00	EMERG 6TH WARD AC UNITED REF	4/8/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033369	22501196	2025	10	81.69	3906956	11823841-00	FL. AVE-AC SUPPLIES	4/8/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033370	22501196	2025	10	77.01	3906956	11805594-00	ABNEY-AC SUPPLIES	4/8/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033904	22501196	2025	10	26.89	3907196	11822059-00	ABNEY-AC SUPPLIES	4/8/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034466	22507946	2025	10	3,563.36	3907043	9466668333	VARIOUS SITES - SUPPLIES	4/8/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033401	22500179	2025	10	67.15	3906932	100310336	TRUCK#016-HARDWARE SUPPLEIS	4/8/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033841	22503750	2025	10	45.97	3906970	S3232539.001	A/C TOOLS / SUPPLIES C704	4/8/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033882	22506952	2025	10	4,901.92	3906970	S3222323.001	VARIOUS SITES A/C BELTS	4/8/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033686	0	2025	10	691.33	3907562	290537	INSP JOB 38444186 CYPRESS COVE ES	4/8/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033708	0	2025	10	215.50	3907562	290539	INSP JOB 38444164 HONEY ISLAND ES	4/8/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033374	22507086	2025	10	551.57	3906741	R6912	FONT JR HIGH GLASS REPLACEMENT	4/8/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033377	22507283	2025	10	710.15	3906741	R6946	MADISONVILLE JR GLASS REPLACEMENT	4/8/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033379	22507284	2025	10	755.00	3906741	R6947	MADISONVILLE JR HIGH GLASS REPLACEMENT	4/8/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033885	22507285	2025	10	1,539.57	3906974	V230441	BAYOU LACOMBE COACH OFFICE	4/8/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033350	22507308	2025	10	2,137.88	3906924	S4946433.001	LAYIN LIGHT LED FIXTURES / STJH	4/8/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038238	22506252	2025	11	93.28	3908362	S4953209.001	ELECTRICAL SUPPLIES ABNEY	4/8/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033357	22503306	2025	10	24.60	3906953	7534-0	TRUCK#839-PAINT SUPPLIES	4/8/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034250	22507970	2025	10	22.75	3907185	3202-8	FWE-PAINT SUPPLIES / MATERIAL	4/8/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034253	22507970	2025	10	32.61	3907187	8863-3	LRJH-PAINT SUPPLIES / MATERIAL	4/8/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033403	22506660	2025	10	79.99	3906933	2504-109227	SHOP-LUMBER MATERIALS	4/8/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033807	22506660	2025	10	24.16	3907127	2504-109225	FHS-LUMBER MATERIALS	4/8/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036909	22500246	2025	11	44.98	3907996	985673-OSVTQC	ACCT#99000703183 MISC WAREHOUSE SUPPLIES	4/8/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1032852	22506558	2025	10	32.07	3906560	137-92367-01	ELECTRICAL MATERIALS C700	4/8/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033467	22507332	2025	10	133.85	3906822	137-91329-01	MANDEVILLE HIGH SCHOOL BREAKER REPLACEMENT	4/8/2025

38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033496	22505415	2025	10	15.88	3906814	863122	LUMBER MATERIALS C697	4/8/2025
38813	SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034931	0	2025	11	340.00	3907485	7761	LOM-MULTIPLE AUH ARE IN ALARM	4/8/2025
38813	SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040511	22504280	2025	12	680.00	3909086	7763	COVINGTON ELM CAFE' A/C CONTROLS ISSUE	4/8/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033471	22507399	2025	10	1,583.53	3906827	7280418	VARIOUS SITES - NAVIEN KITS	4/8/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033472	22507476	2025	10	266.99	3906827	7291315	COVINGTON WAREHOUSE PLUMBING MATERIALS	4/8/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033473	22507681	2025	10	1,112.00	3906827	7308533	MONT JR HIGH PLUMBING SUPPLY	4/8/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033500	22507397	2025	10	99.47	3906827	7321891	GENERAL PLUMBING SUPPLIES C702	4/8/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033431	22505332	2025	10	89.85	3906849	S174884181.001	CPE-PLUMBING SUPPLIES	4/8/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033908	22506638	2025	10	25.40	3907048	S174907017.001	COV.PLUMBING SUPPLIES	4/8/2025
1760	STANLEY ELECTRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033694	22507865	2025	10	100.00	3906946	156758	HIS-047 ALARM	4/8/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034863	22503008	2025	11	671.50	3907458	250429	ABNEY-14 ALARM	4/8/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033189	22507628	2025	10	96.41	3906804	446676	BLANKET - EQUIPMENT REPAIRS	4/8/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034975	22506917	2025	11	999.89	3907401	158484284	ALARM TROUBLE	4/8/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1033365	22501119	2025	10	37.99	3906740	173371	TRUCK#043 - OIL CHANGES	4/8/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1033366	22501119	2025	10	33.99	3906740	173374	TRUCK#366 - OIL CHANGES	4/8/2025
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1033502	0	2025	10	32.08	3906755	I-26799	TRANSLATION SERVICES	4/8/2025
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1033504	0	2025	10	130.08	3906755	I-26798	TRANSLATION SERVICES	4/8/2025
15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1034291	0	2025	10	3,770.02	3907202	6110467377	ACCT# 242343946-00056 - MAR 9 - APR 8 2025	4/8/2025
39570	HITOUCH BUSINESS	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034211	22507479	2025	10	289.26	3907050	6028916263	CHS COLORED COPY PAPER	4/8/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032795	22500094	2025	10	182.61	3906660	3320618967	POSTAGE METER MACHINES	4/8/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032795	22500094	2025	10	182.61	3906660	3320618967	POSTAGE METER MACHINES	4/8/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032795	22500094	2025	10	182.61	3906660	3320618967	POSTAGE METER MACHINES	4/8/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032795	22500094	2025	10	182.61	3906660	3320618967	POSTAGE METER MACHINES	4/8/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032795	22500094	2025	10	182.61	3906660	3320618967	POSTAGE METER MACHINES	4/8/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032795	22500094	2025	10	182.61	3906660	3320618967	POSTAGE METER MACHINES	4/8/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032720	22500014	2025	10	121.40	3906644	0131888-IN	SWE (CM0131477 APPLIED) COFFEE SERVICE	4/8/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032795	22500094	2025	10	182.61	3906660	3320618967	POSTAGE METER MACHINES	4/8/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032795	22500094	2025	10	182.63	3906660	3320618967	POSTAGE METER MACHINES	4/8/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032795	22500094	2025	10	182.61	3906660	3320618967	POSTAGE METER MACHINES	4/8/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032795	22500094	2025	10	182.58	3906660	3320618967	POSTAGE METER MACHINES	4/8/2025
40059	G C WORLD, LLC	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1038330	22508523	2025	11	4,118.96	3908249	10897	GOLF CART	4/8/2025
11037	B & H PHOTO VIDEO	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034366	22507724	2025	10	742.40	3906981	233210261	PORTABLE PA SYSTEM	4/8/2025
46418	PITNEY BOWES GLOBAL	GFF-2145-553000-000-0000-0000-000-0000-	PUP APPRAISAL TELEPHONE POSTAG	1032795	22500094	2025	10	1,242.74	3906660	3320618967	POSTAGE METER MACHINES	4/8/2025
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1032712	22500025	2025	10	85.40	3906644	0131886-IN	SPA COFFEE SERVICES	4/8/2025
9729	SPEEDWAY PRINTING IN	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1039672	22507083	2025	12	154.06	3908759	207241	SUMMER INSTITUTE SUPPLIES	4/8/2025
46418	PITNEY BOWES GLOBAL	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1032795	22500094	2025	10	182.61	3906660	3320618967	POSTAGE METER MACHINES	4/8/2025
45902	SPARTAN BUILDING COR	PWF-4600-545000-034-0000-0000-000-0000-P0435	CONSTRUCTION SERVICES	1033646	0	2025	10	249,804.76	3906945	10	SAL-FEMALE LOCKER ROOM-PROJ.#P0435	4/8/2025
45483	SIMONEAUX, BRANDON A	PWF-4600-545000-036-0000-0000-000-0000-P0349	CONSTRUCTION SERVICES	1033647	0	2025	10	155,088.26	3906943	1033647	SHS-VISTOR SIDE SOFTBALL-PROJ.#P0349	4/8/2025
9702	FL&WB ARCHITECTS APC	PWF-4300-533400-034-0000-0000-000-0000-P0435	ARCHITECT/ENGINEERING SVCS	1033645	0	2025	10	6,303.55	3906829	19523	SAL-FEMALE LOCKER ROOM-PROJ. 223028.01	4/8/2025
31306	STEELE-R DEVELOPMENT	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1033131	0	2025	10	10,890.00	3906947	867	ST.JRH-TERMITE DAMAGE REPAIR AT GYM LOCKER ROOM	4/8/2025
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1032367	0	2025	10	200.00	25518	1032367	CHANGE FUND - B.VB VS. LEE RD 4.8.2025	4/8/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034625	0	2025	10	105.00	102257	0003422	AWARDS FOR SENIOR SLIDESHOW	4/8/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034887	0	2025	10	40.00	200306	086620	End of Year Trophies & Awards Check# 200306	4/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1032394	0	2025	10	1,500.00	200379	Supplemental 2024/25	FUNDS TO REPLENTISH SUPPLEMENTAL BUDGET	4/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1032404	0	2025	10	559.00	102241	1032404	EMPLOYEE TIMESHEET	4/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1032352	0	2025	10	338.00	51931	1032352	v-151299 814/594011	4/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1032354	0	2025	10	63.93	51932	1032354	v-15199 806/594011	4/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1032404	0	2025	10	195.00	102241	1032404	EMPLOYEE TIMESHEET	4/8/2025
18518	AMERICAN ALL-STAR LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1032389	0	2025	10	2,800.00	102232	1032389	DANCE CAMP DEPOSIT	4/8/2025
9942	DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1032438	0	2025	10	64.91	55090	1032438	TRACK CONCESSION EXPENSE	4/8/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1032378	0	2025	10	158.40	55086	1032378	TRACK CONCESSION EXPENSE	4/8/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1032382	0	2025	10	250.00	55087	1032382	TRACK CF CONCESSIONS	4/8/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032353	0	2025	10	70.00	52008	1032353	track meet entry fee	4/8/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032391	0	2025	10	70.00	41642	1032391	TRACK ENTRY FEE FOR MEET ON APRIL 10, 2025	4/8/2025
9918	C & M MUSIC CEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032413	0	2025	10	1,638.92	52259	TAL MUSIC EQUIPMENT		4/8/2025

9942	DOMINO'S PIZZA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032339	0	2025	10	122.83	43646	1032339			4/8/2025
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032396	0	2025	10	70.00	102236	1032396	ENTRY FEE		4/8/2025
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032397	0	2025	10	70.00	102237	1032397	ENTRY FEE		4/8/2025
21084	DEPARTMENT OF THE AR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032418	0	2025	10	450.00	52263	LEADERSHIP CAMP			4/8/2025
22882	CRESCENT CITY TIMING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032385	0	2025	10	800.00	55088	1032385	TRACK MEET ENTRY FEE 04.10		4/8/2025
44432	VAN DUZEE, VICTORIA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032402	0	2025	10	100.00	102240	1032402	TRYOUTS JUDGE		4/8/2025
46760	URRATA, DANI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032401	0	2025	10	100.00	102239	1032401	TRYOUTS JUDGE		4/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1032502	0	2025	10	200.00	5311	1032502	BUS TRANSPORTATION FOR BAND TRIP		4/8/2025
7425	STRAIN, MICHELL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032501	0	2025	10	100.00	70493	1032501	PIANO ACCOMPANIST FEE		4/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032393	0	2025	10	98.33	70491	1032393	BAND FIELDTRIP 4/3 CORRECTION		4/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032428	0	2025	10	250.50	70492	FLDTRP 4/3 BUS 2	BUS DRIVER #2 PAY BAND FIELDTRIP 4/3		4/8/2025
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032551	0	2025	10	144.00	30139	20250409-DS	MAP/RNC FIELD TRIP ENTRY FEE FOR TEACHERS/PARENTS		4/8/2025
46470	GILBERT, STELLA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032534	0	2025	10	945.00	11445	1032534	PRE-K FIELD TRIP		4/8/2025
46790	NEELY BAKERIES LA CO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1032379	0	2025	10	3,834.00	30498	1032379	FUNDRAISER		4/8/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1032356	0	2025	10	20.00	50456	1032356	TEACHER OF THE YEAR PLAQUE		4/8/2025
16196	CHICK FIL A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1032399	0	2025	10	405.90	41643	1032399	CHICK FIL A FOR SR CLASS MTG ON APRIL 10		4/8/2025
17753	PETALS & STEMS FLORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1032520	0	2025	10	85.00	50454	1032520	DECORATIONS FOR CHEER BAQUET		4/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1032450	0	2025	9	79.98	3255740	1032450	3/19/2025 CREDIT CARD PAYMENT		4/8/2025
23772	RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1032388	0	2025	10	67.99	55089	1032388	TRACK HOSPITALITY ROOM SNACK		4/8/2025
23798	PIZZA HUT OF AMERICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1032421	0	2025	10	71.50	25521	1032421	PRE-GAME FOOD - BOY'S VOLLEYBALL		4/8/2025
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1032343	0	2025	10	113.00	51924	1032343	v-13373 802/594265		4/8/2025
20519	LEONHARD, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1032344	0	2025	10	113.00	51925	1032344	v-20519 802/594265		4/8/2025
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1032375	0	2025	10	80.00	25519	1032375	REF - B.VB VS LEE RD 4.8.2025		4/8/2025
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1032384	0	2025	10	80.00	70490	4/8 VOLLEYBALL	OFFICIAL VOLLEYBALL GAME 4/8/25		4/8/2025
39150	HILL, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1032342	0	2025	10	113.00	51923	1032342	v-39150 802/594265		4/8/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1032380	0	2025	10	160.00	25520	1032380	DETAIL B.VB VS. LEE RD.		4/8/2025
45059	MILAZZO, BRITTNY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1032377	0	2025	10	160.00	25481	1032377	LES PARENT NIGHT SECURITY		4/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1032548	0	2025	10	185.26	200304	1032548	Amended- Custodian & Teacher Pay for March 2025		4/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1032555	0	2025	10	160.00	200305	1032555	Bus Payment to STPSB for April 2025		4/8/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1032450	0	2025	9	144.28	3255740	1032450	3/19/2025 CREDIT CARD PAYMENT		4/8/2025
38122	GUILLORY, TERRY J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1032349	0	2025	10	300.00	43647	SECURITY 4.5.25			4/8/2025
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1032416	0	2025	10	278.00	52261	MARCH			4/8/2025
42690	JULIEN, LAUREN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1032341	0	2025	10	150.00	25480	1032341	CHEER TRYOUT JUDGE		4/8/2025
46279	SIMONEAUX, JOHN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1032348	0	2025	10	300.00	43648	SECURITY 4.5.25			4/8/2025
46775	VERNON, PHAIRON S	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1032386	0	2025	10	100.00	260165	1032386	JUDGE FOR DANCE TRYOUTS		4/8/2025
46779	MARTIN, QUAYSHAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1032387	0	2025	10	100.00	260164	1032387	JUDGE FOR DANCE TRYOUTS		4/8/2025
12400	FONTAINEBLEAU J	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1032415	0	2025	10	22.00	52260	CB FEE41116000301500			4/8/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1032441	0	2025	10	380.00	50556	894421	FIELD TREATMENT		4/8/2025
23815	ITA, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1032417	0	2025	10	1,117.59	52262	BUS 1 REPAIR			4/8/2025
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1032368	0	2025	10	75.04	51935	1032368	v-15874 010/594430		4/8/2025
20788	CRAWFORD, JACKIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1032527	0	2025	10	147.40	60178	1032527	JAN & FEB 2025 TRAVEL REIMBURSEMENT J. CRAWFORD		4/8/2025
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1032360	0	2025	10	101.57	51933	1032360	v-25224 010/594430		4/8/2025
27227	JURICH, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1032364	0	2025	10	29.82	51934	1032364	v-27227 800/594430		4/8/2025
8122	MENENDEZ, KELLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1034871	0	2025	11	19.25	3907421	217227-REFUND	FOOD SERVICE MEAL ACCOUNT REFUND		4/8/2025
8122	MENENDEZ, KELLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1034873	0	2025	11	30.00	3907421	10257319-REFUND	FOOD SERVICE MEAL ACCOUNT REFUND		4/8/2025
8122	MENENDEZ, KELLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1034875	0	2025	11	43.90	3907421	10256396-REFUND	FOOD SERVICE MEAL ACCOUNT REFUND		4/8/2025
8122	MENENDEZ, KELLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1034876	0	2025	11	31.15	3907421	20872221-REFUND	FOOD SERVICE MEAL ACCOUNT REFUND		4/8/2025
10543	HEWLETT-PACKARD	300-1510-561000-004-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034200	22507362	2025	10	264.23	3907049	9099543385	SCHOOL TECHNOLOGY		4/9/2025
10543	HEWLETT-PACKARD	300-1510-561000-005-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034184	22507611	2025	10	817.35	3907049	9099543418	COLOR PRINTERS		4/9/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-005-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041402	22507530	2025	12	11,577.39	3909214	1101263684	#10022029 BEE SURFACE PROS		4/9/2025
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1033115	22507223	2025	10	3,631.96	112023064	308104685303	BEE-CLASSROOM SUPPLIES		4/9/2025
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1033655	22507807	2025	10	1,905.89	112023064	208135539919	CED-TITLE 1-SENSORY ROOM LIGHT		4/9/2025
1982	GLOBAL WILDLIFE	300-1510-559000-035-0192-0011-000-0000-30825	MISC PURCHASED SERVICES	1032937	22506479	2025	10	433.50	3906576	277984347	FIELD TRIP 4/9/25		4/9/2025
21279	IMMS	300-1510-559000-035-0192-0011-000-0000-30825	MISC PURCHASED SERVICES	1032791	22506837	2025	10	132.00	3906590	20250409-DS1	SWE 4/9/25 1ST GR FIELD TRIP (12 STUDENTS)		4/9/2025
41322	SCHOOL SPECIALTY	300-1510-561000-035-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035351	22507809	2025	11	953.00	112023075	208135540112	SWE-SCHOOL SUPPLIES		4/9/2025

41322	SCHOOL SPECIALTY	300-1510-561000-002-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1033127	22507790	2025	10	2,586.22	112023064	208135539913	ABNEY-TITLE I-MATERIALS AND SUPPLIES-INSTRUCTIONAL	4/9/2025
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037109	22507792	2025	11	379.96	112023081	208135539899	ALT-INSTRUCTIONAL MATERIALS	4/9/2025
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037169	22507690	2025	11	465.24	112023081	208135539931	ALT-INSTRUCTIONAL MATERIALS	4/9/2025
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1033657	22507576	2025	10	1,352.02	112023064	208135540231	FWJH-SCHOOL TECHNOLOGY	4/9/2025
41322	SCHOOL SPECIALTY	300-1530-561000-017-0192-0014-000-0000-30825	MATERIAL AND SUPPLIES	1035350	22507693	2025	11	6.60	112023075	208135539935	FL. AVE.-INSTRUCTIONAL MATERIALS & SUPPLIES	4/9/2025
41322	SCHOOL SPECIALTY	300-1510-561000-002-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1037107	22507791	2025	11	766.00	112023081	208135539962	ABNEY-TITLE I - CALCULATORS - TECH	4/9/2025
10543	HEWLETT-PACKARD	300-1510-561000-010-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034739	22507613	2025	11	4,239.73	3907392	9099543416	SCHOOL TECHNOLOGY	4/9/2025
11972	DELL MARKETING	300-1510-561000-010-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034720	22507634	2025	11	3,720.00	3907359	10809241094	24 MONITORS	4/9/2025
11972	DELL MARKETING	300-1510-561000-010-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034724	22507633	2025	11	1,550.00	3907359	10809150294	10 MONITORS	4/9/2025
41322	SCHOOL SPECIALTY	300-1510-561000-004-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1034114	22506918	2025	10	632.77	112023069	308104685212	BLM-PFE STEM NIGHT ORDER FEDERAL PROGRAMS	4/9/2025
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035346	22507582	2025	11	1,576.79	112023075	208135540255	MAY-PULLOUT CLASSES	4/9/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034262	22507849	2025	10	32.54	112023070	90598021	MAYFIELD SWE-IZZIO	4/9/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035275	22507851	2025	11	102.28	112023076	90598019	MAYFIELD SWE-MULLER	4/9/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035278	22507847	2025	11	69.75	112023076	90598020	MAYFIELD SWE-BOURGEOIS SUPPLIES	4/9/2025
46616	LEEMAN, DORI RICHELE	400-2234-589502-059-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1033479	0	2025	10	325.00	3906890	1033479	VIRTUAL CONF CREATING TRAUMA SENSITIVE SCHOOLS	4/9/2025
2907	FISHER SCIENTIFIC CO	450-1510-561000-071-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1037274	22507870	2025	11	389.85	3907943	0182056	MATERIALS & SUPPLIES NON-PUBLIC	4/9/2025
26445	OWNBY, DAMI	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1035426	0	2025	11	10.00	3907449	1035426	REIMBURSEMENT-GOOGLE CERTIFICATION LEVEL 1	4/9/2025
31453	STEIN, RAMONA	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1035421	0	2025	11	10.00	3907476	1035421	REIMBURSEMENT-GOOGLE CERTIFICATION-LEVEL 1	4/9/2025
40913	STEUDLEIN, KRIS	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1035430	0	2025	11	10.00	3907478	1035430	REIMBURSEMENT-GOOGLE CERTIFICATION-LEVEL 1	4/9/2025
44947	RAUCH, ALEXANDRA J.	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1035425	0	2025	11	10.00	3907463	1035425	REIMBURSEMENT-GOOGLE CERTIFICATION LEVEL 1	4/9/2025
13238	L S & S LLC	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1035000	22507095	2025	11	1,513.20	3907406	1059233	ED CTR MATERIALS FOR VI DEPT	4/9/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1037373	22507151	2025	11	620.25	3908022	080-4028415	SEATING FOR PT STUDENT	4/9/2025
3668	CRISIS PREVENTION IN	500-1210-561000-087-0000-0023-000-0000-52825	MATERIAL AND SUPPLIES	1034436	22507948	2025	10	3,453.86	3907008	NAIN-152467	500 NCI WORKBOOKS	4/9/2025
36546	PAMA, MARIA MINELLE	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1032763	0	2025	10	135.07	3906652	JAN-FEB'25 TRAVEL	JAN-FEB'25 TRAVEL	4/9/2025
3668	CRISIS PREVENTION IN	500-1210-561000-087-5919-0023-000-0000-52825	MATERIAL AND SUPPLIES	1034436	22507948	2025	10	10,361.25	3907008	NAIN-152467	500 NCI WORKBOOKS	4/9/2025
43425	LAKESHORE PARENT, LL	500-1210-561000-087-1617-0012-000-0000-52825	MATERIAL AND SUPPLIES	1037485	22507853	2025	11	963.48	112023082	90598018	MATERIALS FOR NP SWE	4/9/2025
5065	ARDOIN, ELIZABE	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1032745	0	2025	10	86.83	3906507	MAR'25 TRAVEL	MAR'25 TRAVEL	4/9/2025
5644	KELLY, DOROTHY	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1032748	0	2025	10	118.72	3906604	MAR'25 CONF TRAVEL	MAR'25 CONF TRAVEL	4/9/2025
22568	MCNEESE, KELLY	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1032749	0	2025	10	28.14	3906633	JAN'25 TRAVEL	JAN'25 TRAVEL	4/9/2025
22568	MCNEESE, KELLY	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1032752	0	2025	10	28.14	3906633	FEB'25 TRAVEL	FEB'25 TRAVEL	4/9/2025
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1033006	22501252	2025	10	660.00	3906615	643-02	NHS WIRING FOR VAPE SENSORS	4/9/2025
42352	LINCOLN BUILDERS OF	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1033648	0	2025	10	104,152.44	3906892	37	FHS-ADDITIONS	4/9/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1032905	22503438	2025	10	-168.00	3906591	39277421CR	CREDIT INV39227287 F5403 LHS HAND/POWER TOOLS	4/9/2025
39211	AG ED SERVICES & TEC	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1039585	22508305	2025	12	270.00	3908609	LA10075	EXAM CREDITS	4/9/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1032822	0	2025	10	752.79	3906509	1032822	MULITPLE SCHOOLS PHONE CHARGES APR'25	4/9/2025
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1033450	22507629	2025	10	749.00	3906807	10809226710	SCHOOL TECHNOLOGY-LAPTOP FOR AP	4/9/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1034184	22507611	2025	10	351.27	3907049	9099543418	COLOR PRINTERS	4/9/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1033115	22507223	2025	10	310.37	112023064	308104685303	BEE-CLASSROOM SUPPLIES	4/9/2025
11290	BOYET JR HIGH	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1034108	0	2025	10	264.93	3906991	1034108	REIMB.FFA'S NURSERY TEAM TRAVEL TO COMPETE 4/1/25	4/9/2025
17869	LAKESHORE HIGH SCHOO	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1034409	0	2025	10	2,480.29	3907066	1034409	BENEFIEL PROSTART GROCERIES 1/14-3/27/25 REIMBURSE	4/9/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1034185	22507614	2025	10	321.00	3907049	9099543420	SCANNER	4/9/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1039028	22506919	2025	11	259.41	112023090	308104685218	CES-206321 SAX SULPHITE DRAWING PAPER, 90 LB, 9	4/9/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1033654	22507905	2025	10	270.34	112023064	208135539860	FL. AVE.CLASSROOM CARPET	4/9/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1035350	22507693	2025	11	35.43	112023075	208135539935	FL. AVE.-INSTRUCTIONAL MATERIALS & SUPPLIES	4/9/2025
35530	CEDAR HILL NURSERY	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	1040174	22508060	2025	12	2,412.50	3908871	1040174	AG DEPT NURSERY PLANTS	4/9/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1034275	22507876	2025	10	46.00	112023067	INV050537605	FWJR BAND SUPPLIES	4/9/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1033655	22507807	2025	10	16.91	112023064	208135539919	CED-TITLE 1-SENSORY ROOM LIGHT	4/9/2025
11972	DELL MARKETING	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1040283	22507541	2025	12	219.64	3908888	10809043462	VLA ACROBAT PRO	4/9/2025
39158	NASCO EDUCATION, LLC	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	1034784	22507900	2025	11	438.40	3907433	801919	403-180-00 PRHS AG MATERIALS	4/9/2025
42548	BRICK WALL, INC.	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1034725	22506028	2025	11	816.00	3907326	166230	NHS KILN FOR ART PROGRAM	4/9/2025
42548	BRICK WALL, INC.	GFF-1100-573000-030-0000-0000-002-0000-	EQUIPMENT	1034725	22506028	2025	11	3,444.28	3907326	166230	NHS KILN FOR ART PROGRAM	4/9/2025
3626	DECKER, INC.	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1033986	22507720	2025	10	497.58	3907012	613507A	MAT FOR FRONT DOOR	4/9/2025
11134	BEARCOM	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1034373	22507286	2025	10	147.75	3906985	5877760	4 EARPIECES	4/9/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1034504	22507451	2025	10	768.47	3906981	233258400	VOCOPRO	4/9/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1035345	22507486	2025	11	187.27	112023075	208135540022	WFE-STUDENT CERTIFICATES	4/9/2025

3897	WEST MUSIC COMPANY	GFF-1135-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034595	22507176	2025	11	5.20	3907504	SI2511551	MUSIC SUPPLIES	4/9/2025
3403	SWEETWATER SOUN	GFF-1135-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034279	22506119	2025	10	844.99	3907182	45066170	MADJH-TONECHIME SET	4/9/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1041108	22506413	2025	12	-110.16	112023101	CN001377663	FWJR RETURN APPLY INV049839013 CHORAL SUPPLIES	4/9/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1039028	22506919	2025	11	67.11	112023090	308104685218	CES-206321 SAX SULPHITE DRAWING PAPER, 90 LB, 9	4/9/2025
42548	BRICK WALL, INC.	GFF-1136-573000-030-0000-0000-000-0000-	EQUIPMENT	1034725	22506028	2025	11	1,871.62	3907326	166230	NHS KILN FOR ART PROGRAM	4/9/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036997	22507808	2025	11	376.22	112023081	208135539841	SAL - SAX SUPHITE DRAWING PAPER, 80LB, 18X24 IN	4/9/2025
14692	RIDDELL/ALL AME	GFF-1420-561000-021-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1035093	22505752	2025	11	3,072.75	3907468	952281882	LRJH-ATHLETICS- FOOTBALL HELMET RECERTIFICATION	4/9/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1033362	0	2025	10	72.38	3906782	IN183062	BID#1878-CAMPAIGN NO.134374	4/9/2025
13532	LSBA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1033566	0	2025	10	1,800.00	3906894	6836	8 BOARD MEMBER REG'S CAPTIOL CONF 4/30/25	4/9/2025
13330	LASS	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	1035224	0	2025	11	150.00	3907412	1035224	REG JABBIA & ALPHONSO SUMMER CONF 6/16-19/25	4/9/2025
13330	LASS	GFF-2324-558200-000-0000-0000-000-0000-	ASST SUPERINTENDENT TRAVEL	1035224	0	2025	11	150.00	3907412	1035224	REG JABBIA & ALPHONSO SUMMER CONF 6/16-19/25	4/9/2025
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1033092	22507204	2025	10	7,092.16	3909100	529-81571370	2-3 PART CARBONLESS	4/9/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033010	22507080	2025	10	329.94	3906614	221160	SHOP LOCKSETS	4/9/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033508	22506631	2025	10	54.98	3906888	221395	TOOLS / HARDWARE	4/9/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033509	22506631	2025	10	41.97	3906888	221392	TOOLS / HARDWARE	4/9/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033297	22506938	2025	10	13.55	3906936	850635	CPE-HARDWARE SUPPLIES	4/9/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033300	22506938	2025	10	60.97	3906936	850647	TRUCK#229-HARDWARE SUPPLIES	4/9/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033304	22506938	2025	10	47.95	3906936	850634	SHOP-HARDWARE SUPPLIES	4/9/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033306	22506938	2025	10	27.48	3906936	850633	CCE-HARDWARE SUPPLIES	4/9/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033309	22506938	2025	10	33.98	3906936	850629A	BROCK-HARDWARE SUPPLIES	4/9/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033312	22506938	2025	10	72.95	3906936	850649	HIE-HARDWARE SUPPLIES	4/9/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033313	22506938	2025	10	81.86	3906936	850647A	CPE-HARDWARE SUPPLIES	4/9/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033316	22506938	2025	10	32.15	3906936	850646	CPE-HARDWARE SUPPLIES	4/9/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033400	22506937	2025	10	209.58	3906936	850648	80-LB CONCRETE BAGS / C PARK	4/9/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033371	22501196	2025	10	33.32	3906956	11849955-00	SAL-AC SUPPLIES	4/9/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033902	22501196	2025	10	91.64	3907196	11847664-00	WFE-AC SUPPLIES	4/9/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036452	22507947	2025	11	2,085.80	3907957	9468226056	GRAINGER/SLMNT/BRAD T	4/9/2025
9301	CONTROL SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035616	0	2025	11	832.50	3907568	S-2489	SERVICE CALL MONTELEONE JR	4/9/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033382	22507949	2025	10	507.91	3906742	S3230727.001	FAN MOTOR MANDEVILLE ELM	4/9/2025
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033193	22500189	2025	10	89.89	3906820	8848	WRECKER SERVICE S310	4/9/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033848	22503752	2025	10	63.38	3906974	V334418	A/C SUPPLIES / TOOLS C712	4/9/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034734	22503752	2025	11	13.95	3907288	V335528	A/C SUPPLIES / TOOLS C719	4/9/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033477	22500226	2025	10	8.48	3906913	2504-137214	HARDWARE SUPPLIES / GROUNDS MATERIAL	4/9/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033478	22500226	2025	10	70.52	3906913	2504-137182	HARDWARE SUPPLIES / GROUNDS MATERIAL	4/9/2025
14714	ROARK, DALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033503	0	2025	10	80.00	3906941	1033503	RECERTIFICATION-REIMBURSEMENT-DALE ROARK	4/9/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033358	22503306	2025	10	70.67	3906953	7616-5B	SHOP-PAINT SUPPLIES	4/9/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033832	22500237	2025	10	7.58	3907174	47727	SHOP-HARDWARE SUPPLIES	4/9/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034491	22503307	2025	10	41.97	3907111	080103/1	HARDWARE SUPPLIES	4/9/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036911	22500246	2025	11	85.46	3907996	989151-OTAOSW	ACCT#99000703183 MISC WAREHOUSE SUPPLIES	4/9/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033518	22506442	2025	10	27.98	3906908	188622/1	TOOLS / SUPPLY	4/9/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033519	22506442	2025	10	63.97	3906908	188621/1	TOOLS / SUPPLY	4/9/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033520	22506442	2025	10	87.96	3906908	188599/1	TOOLS / SUPPLY	4/9/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033499	22506558	2025	10	3.25	3906822	137-92473-01	ELECTRICAL MATERIALS C716	4/9/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036032	22507005	2025	11	1,953.00	3907558	4113	STOREROOM CLOSET LOCK / SALMEN	4/9/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034757	22507397	2025	11	34.80	3907374	7326564	GENERAL PLUMBING SUPPLIES C713	4/9/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034759	22507397	2025	11	93.80	3907374	7297532	GENERAL PLUMBING SUPPLIES C711	4/9/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1032807	0	2025	10	185.38	3906655	1032807	ACCT# STPSB3400 - PRJH-MAINT STORAGE JAN-MAR'25	4/9/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034611	22507520	2025	11	129.00	3907369	44585	ALARM ALL OTHER LOCATIONS: INTERCOM	4/9/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034612	22507708	2025	11	254.48	3907369	44584	011 ALARM	4/9/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1037241	22507428	2025	11	1,106.10	3907934	44586	008 ALARM	4/9/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1037752	22506004	2025	11	55.00	3908198	46071978	BLANKET - EQUIPMENT REPAIRS	4/9/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033784	22504956	2025	10	42.16	3906921	80100/1	BLANKET - EQUIPMENT REPAIRS	4/9/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033787	22504956	2025	10	78.36	3906921	080097/1	BLANKET - EQUIPMENT REPAIRS	4/9/2025
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	1032754	0	2025	10	112.66	3906699	APR'25 TRAVEL	APR'25 TRAVEL	4/9/2025
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	1032759	0	2025	10	127.03	3906630	FEB-MAR'25 TRAVEL	FEB-MAR'25 TRAVEL	4/9/2025

4651	LANDRY, LUCILLE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	1032756	0	2025	10	146.60	3906613	MAR'25 TRAVEL	MAR'25 TRAVEL	4/9/2025
41322	SCHOOL SPECIALTY	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1035358	22507242	2025	11	1,157.14	112023075	308104685240	MES-FIRST GRADE WRITING JOURNALS AND KRAFT PAPER	4/9/2025
17933	AMERICAN HEART ASSOC	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	1032858	0	2025	10	845.00	3906506	1032858	DONATION MANDEVILLE JR. HIGH SCHOOL FUNDRAISER	4/9/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1032658	0	2025	10	1,463,719.13	4946	250880000676	BCBS WEEKLY CLAIMS ENDING 03/28/2025	4/9/2025
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1032697	0	2025	10	100.00	50457	1032697	CASH BOX FOR BOYS VOLLEYBALL VS MANDEVILLE JR HIG	4/9/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1032726	0	2025	10	33.75	20541	1032726	CHOIR AWARDS	4/9/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1035576	0	2025	11	459.00	102278	1035576	SENIOR ACADEMIC AWARDS	4/9/2025
20037	TEACHERS DISCOVERY	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1032665	0	2025	10	36.99	52011	209122		4/9/2025
44971	GRADUATE SUPPLY HOUS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1032661	0	2025	10	300.00	52010	2025-0013	GOLD TASSSELS - GRADUATION	4/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1032608	0	2025	10	130.00	260168	1032608	4/8 TRANSPORT TO CHALMETTE FOR BASEBALL GAME	4/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1032648	0	2025	10	10,000.00	55091	1032648	FB ADDITIONAL ATHLETIC BUDGET FUNDS-RED STICK PO	4/9/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1035400	0	2025	11	700.00	50459	reg0011433096	CHEER CAMP DEPOSIT	4/9/2025
46767	BRINDELL, JORDAN	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1032815	0	2025	10	100.00	200299	1032815	CHEER JUDGE	4/9/2025
46768	JIMENEZ, MAKAYLA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1032813	0	2025	10	100.00	200298	1032813	CHEER JUDGE	4/9/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1032695	0	2025	9	116.64	10353	1032695	DRINKS FOR CONCESSIONS	4/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1032811	0	2025	10	496.46	15361	1032811	CHROMEBOOK DAMAGE REPAIRS PAYMENT	4/9/2025
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032679	0	2025	10	200.00	52014	1032679	TRACK MEET ENTRY FEE	4/9/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034904	0	2025	10	630.00	43679	207565		4/9/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032611	0	2025	10	35.00	50332	1032611	DISTRICT IX JR. HIGH HONOR CONCERT BAND 2/27/25	4/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032715	0	2025	10	1,937.00	4254605	1032715	LHS CC ENTRY 4605 APRIL 2025	4/9/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034909	0	2025	10	4,340.00	43683	0011462235 BAL		4/9/2025
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032649	0	2025	10	125.00	50569	1032649	FFA STATE CONVENTION REGISTRATION	4/9/2025
19542	LIONS ATHLETIC ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032676	0	2025	10	75.00	52013	1032676	TRACK MEET ENTRY FEE	4/9/2025
25458	ST. THOMAS MORE CATH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032669	0	2025	10	200.00	102245	1032669	CAMP ENTRY FEE	4/9/2025
42857	INSPIRENOLA CHARTER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032671	0	2025	10	700.00	52012	289	2025 BOYS SUMMER LEAGUE	4/9/2025
46460	SR MOBILE EVENTS, IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032663	0	2025	10	750.00	102242	1032663	FRESHMAN LUAU	4/9/2025
46747	PATERNOSTRO, LEAH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032618	0	2025	10	171.25	50455	1032618	DANCE TRYOUT JUDGE FEES	4/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1032609	0	2025	10	429.72	60115	1032609	BUS PAYMENT FOR 1ST GRADE FIELD TRIP	4/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032638	0	2025	10	140.67	50178	1032638	LEARNING COMM COLLAB BUS	4/9/2025
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032655	0	2025	10	200.00	50571	1032655	3RD FT DEPOSIT TWO TRIPS	4/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1032711	0	2025	10	287.20	4255886	1032711	LHS CC ENTRY 5886 APRIL 2025	4/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1032702	0	2025	9	730.98	3256146	1032702	MARCH CREDIT CARD	4/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1032711	0	2025	10	2,701.30	4255886	1032711	LHS CC ENTRY 5886 APRIL 2025	4/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1032715	0	2025	10	3,981.33	4254605	1032715	LHS CC ENTRY 4605 APRIL 2025	4/9/2025
18960	LOW & TRITT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1032675	0	2025	10	684.10	11446	19553	TEMPORARY ID'S FOR NEXT YEAR	4/9/2025
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034954	0	2025	10	104.00	70504	55719	SIGNS FOR CHEER TEAM	4/9/2025
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1032612	0	2025	10	100.00	50557	1032612	LUNCH FOR BAND TRIP	4/9/2025
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1032667	0	2025	10	160.00	102244	1032667	FRESHMAN LUAU	4/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1032702	0	2025	9	352.01	3256146	1032702	MARCH CREDIT CARD	4/9/2025
18881	KENNEY SEAFOOD	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1033026	0	2025	10	1,162.00	102248	22059	SR PICNIC	4/9/2025
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1032613	0	2025	10	80.00	25522	1032613	REF -BVB VS. 5TH WARD 4/9/2025	4/9/2025
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1032639	0	2025	10	40.00	50566	1032639	VB GAME OFFICIAL	4/9/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1032699	0	2025	10	200.00	52015	1032699	security	4/9/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1032628	0	2025	10	500.00	50456	1032628	ARBITER ACCOUNT TO GAME OFFICIALS	4/9/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1032615	0	2025	10	160.00	25523	1032615	DETAIL - BVB VS. 5TH WARD 4.10.2025	4/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1032644	0	2025	10	416.70	50567	1032644	DANCE TEAM TRYOUT JUDGES SUPPLEMENTAL PAY	4/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1032723	0	2025	10	285.24	20542	1032723	TALENTED ART FIELD TRIP BUS	4/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1032779	0	2025	10	682.50	20543	1032779	DETENTION PAY	4/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1032798	0	2025	10	1,154.03	50303	1032798	BUS DRIVERS SERVICES,MILEAGE,BENEFITS	4/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1032809	0	2025	10	390.00	200297	1032809	TUTOR PAY-MARCH-ARIWAJOYE	4/9/2025
42920	GLASSETT, MARK NICHO	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1032632	0	2025	10	1,122.30	50302	3904821	OBSTACLE COURSES	4/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1032711	0	2025	10	125.00	4255886	1032711	LHS CC ENTRY 5886 APRIL 2025	4/9/2025
38162	FALATI, DOMINIC T.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1032853	0	2025	10	200.00	200380	SRO - DETAIL 4/9/25	SRO FOR TALENTED DRAMA PLAY	4/9/2025
43262	MOUNGER, TERRANCE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1032666	0	2025	10	261.02	102243	1032666	REIMBURSEMENT PURCHASES FROM CARD ERROR	4/9/2025
46796	SAVORGNAN, JACQUELIN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1032616	0	2025	10	625.00	260169	1032616	SENIOR CLASS TRIP REIMBURSEMENT FOR RILEY DODD	4/9/2025

46791	DORION, ADDAM	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1032607	0	2025	10	300.00	260167	1032607	SNOBALLS FOR SENIOR PICNIC	4/9/2025
2921	KATSORCHIS, KAT	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1032614	0	2025	10	60.03	60116	1032614	TRAVEL PAY REIMBURSEMENT	4/9/2025
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	1042116	0	2025	12	82.00	3909338	IN183063	ADVERTISING	4/9/2025
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1032810	0	2025	10	1,780.00	3906511	FEB'25 SUPPLY	FEBRUARY 2025 SUPPLY (AC)	4/9/2025
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1032835	0	2025	10	32,292.90	3906558	FEB'25 SUPPLY	FEBRUARY 2025 SUPPLY (ECO)	4/9/2025
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1032838	0	2025	10	6,287.60	3906661	FEB'25 SUPPLY	FEBRUARY 2025 SUPPLY (PON)	4/9/2025
9528	A/C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035102	22500607	2025	11	951.31	3907286	S3233069.001	REPAIR PARTS	4/9/2025
16163	PHILLIPS ABITA LUMBE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035104	22500635	2025	11	21.79	3907453	2504-109564	REPAIR PARTS	4/9/2025
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035114	22500636	2025	11	85.99	3907443	080106/1	REPAIR PARTS	4/9/2025
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1033235	22500640	2025	10	128.02	3906822	137-92518-01	REPAIRS/PARTS	4/9/2025
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1032816	0	2025	10	42,461.89	3906527	FEB'25 FOOD (CC)	FEBRUARY 2025 FOOD (CC)	4/9/2025
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1032832	0	2025	10	39,088.98	3906549	FEB'25 FOOD	FEBRUARY 2025 FOOD (RPM)	4/9/2025
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1032840	0	2025	10	377,636.05	3906661	FEB'25 FOOD	FEBRUARY 2025 FOOD (PON)	4/9/2025
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1032836	0	2025	10	49,649.58	3906566	FEB'25 FOOD	FEBRUARY 2025 FOOD (FL)	4/9/2025
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1032834	0	2025	10	123,061.36	3906556	FEB'25 FOOD	FEBRUARY 2025 FOOD (ESJD) BROWNS	4/9/2025
9827	CAIRE HOTEL & R	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	1033222	22507085	2025	10	12,790.00	3906781	344835	LG. EQUIP 6TH WARD / RIVERSIDE	4/9/2025
9827	CAIRE HOTEL & R	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	1033223	22507085	2025	10	2,882.00	3906781	343754	LG. EQUIP 6TH WARD / RIVERSIDE	4/9/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1032662	0	2025	10	157,624.06	4947	04012025-41	REPLENISH CLIENT FUNDS - WC MARCH 16-31, 2025	4/9/2025
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042967	0	2025	12	850.00	3909917	3133426	SAL-REPAIRS	4/10/2025
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042972	0	2025	12	850.00	3909917	3133425	CJH-MAINTENANCE	4/10/2025
41322	SCHOOL SPECIALTY	300-1510-561000-007-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035341	22507797	2025	11	366.67	112023075	208135544983	BROCK-TITLE ONE INSTRUCTIONAL-C-LINE FOLDERS	4/10/2025
41322	SCHOOL SPECIALTY	300-1510-561000-008-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1033125	22507574	2025	10	4,925.23	112023064	308104685485	CLEAR-SUPPLIES	4/10/2025
41322	SCHOOL SPECIALTY	300-1510-561000-008-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1033125	22507574	2025	10	2,765.94	112023064	308104685485	CLEAR-SUPPLIES	4/10/2025
41322	SCHOOL SPECIALTY	300-1510-561000-018-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1033117	22507229	2025	10	4,261.38	112023064	308104685700	FES-CHARTS, TIMERS, POSTER SETS, CHALK,	4/10/2025
41322	SCHOOL SPECIALTY	300-1510-561000-001-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035349	22507688	2025	11	4,430.95	112023075	308104685504	ASM-INSTRUCTIONAL MATERIALS AND SUPPLIES	4/10/2025
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037112	22507795	2025	11	609.11	112023081	208135545164	ALT-INSTRUCTIONAL MATERIALS	4/10/2025
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037171	22507794	2025	11	676.58	112023081	208135544813	ALT-INSTRUCTIONAL MATERIALS	4/10/2025
3403	SWEETWATER SOUN	300-1510-561000-048-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1035100	22507945	2025	11	1,770.86	3907484	45089434	RES-SOUND FOR LIM MEETING IN THE GYM	4/10/2025
41322	SCHOOL SPECIALTY	300-1510-561000-049-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035342	22507817	2025	11	376.80	112023075	208135545138	WFE-SCHOOL SUPPLIES	4/10/2025
41322	SCHOOL SPECIALTY	300-1510-561000-032-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1035354	22507235	2025	11	70.14	112023075	308104685678	PVM-KRAFT PAPER	4/10/2025
41322	SCHOOL SPECIALTY	300-1510-561000-032-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1035354	22507235	2025	11	2,777.33	112023075	308104685678	PVM-KRAFT PAPER	4/10/2025
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30825	TRAVEL	1032878	0	2025	10	130.85	3906666	MAR'25 TRAVEL	MAR'25 TRAVEL	4/10/2025
14866	SCHOOL DATEBOOKS INC	300-1510-561000-108-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1038064	22506351	2025	11	1,361.43	3908410	S25-0302306	MAY-STUDENT AGENDAS-CHARACTER COUNTS	4/10/2025
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035344	22507820	2025	11	72.28	112023075	208135544951	MAY-SWE-WILSON	4/10/2025
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039921	22507825	2025	12	2,240.86	112023094	208135545327	MAY-RECESS ITEMS	4/10/2025
11037	B & H PHOTO VIDEO	300-1510-561000-108-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034580	22508012	2025	11	58.96	3907304	233289655	SCHOOL TECHNOLOGY: WIRELESS PRESENTER/LASER POINT	4/10/2025
43958	SAIZAN, BERNADETTE R	300-2234-558200-032-0192-0023-000-0000-30825	TRAVEL	1032896	0	2025	10	155.53	3906675	FEB'25 TRAVEL	FEB'25 TRAVEL	4/10/2025
11376	BUREAU OF EDUCA	400-2234-589502-066-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1033433	22508103	2025	10	15,210.00	3906778	1033433	WEBINAR NON-PUBLIC OLL 22 ATTENDEE'S	4/10/2025
6654	MAGEE, BRIGITTE	400-2234-558200-086-0162-0023-000-0000-36825	TRAVEL	1032881	0	2025	10	137.75	3906625	MAR'25 TRAVEL	MAR'25 TRAVEL	4/10/2025
38915	MARBLESOFT	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1034235	22507565	2025	10	4,064.40	3907084	00036404	ED CTR KEYGURADS FOR AT STUDENTS	4/10/2025
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1034274	22507199	2025	10	378.00	112023068	1046411-IN	EDC-MATERIALS FOR PAS DEPT	4/10/2025
36546	PAMA, MARIA MINELLE	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1032882	0	2025	10	67.54	3906652	MAR'25 TRAVEL	MAR'25 TRAVEL	4/10/2025
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1034722	22507370	2025	11	1,289.91	3907359	10809359019	DESKTOP COMPUTER, ADOBE PRO	4/10/2025
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52825	TRAVEL	1032893	0	2025	10	321.13	3906622	MAR'25 TRAVEL	MAR'25 TRAVEL	4/10/2025
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1032886	0	2025	10	20.77	3906669	MAR'25 TRAVEL	MAR'25 TRAVEL	4/10/2025
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1032890	0	2025	10	16.48	3906602	MAR'25 TRAVEL	MAR'25 TRAVEL	4/10/2025
44242	SHERVILLE, RACHEL D.	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1032884	0	2025	10	85.63	3906680	MAR'25 TRAVEL	MAR'25 TRAVEL	4/10/2025
13641	MANDEVILLE HIGH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1042089	0	2025	12	806.02	3909502	1042089	FOOD LAB SUPPLIES FOR BODENHEIMER & KOEPPEN	4/10/2025
14439	PON FOOD CORP	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1039880	22507321	2025	12	85.86	3908731	3443125	ALT-WIN WIN LUNCHEON	4/10/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1035341	22507797	2025	11	1,621.49	112023075	208135544983	BROCK-TITLE ONE INSTRUCTIONAL-C-LINE FOLDERS	4/10/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1033125	22507574	2025	10	111.39	112023064	308104685485	CLEAR-SUPPLIES	4/10/2025
11972	DELL MARKETING	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1033451	22507631	2025	10	37.20	3906807	10809450182	ADAPTER	4/10/2025
3432	GRAINGER	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1036109	22508000	2025	11	2,792.72	3907635	9469618442	GASOLINE ENGINE - PRHS	4/10/2025
15875	WENGER CORP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1035050	22507119	2025	11	4,859.85	3907502	890573	PLATFORM	4/10/2025
1075	J. W. PEPPER & SON	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1038858	22507595	2025	11	47.98	3908535	367474665	BAND INSTRUCTIONAL SUPPLIES	4/10/2025

1075	J. W. PEPPER & SON	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1038859	22507595	2025	11	76.90	3908535	367474407	BAND INSTRUCTIONAL SUPPLIES	4/10/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1035340	22507484	2025	11	351.09	112023075	208135545323	SJRH- 2105327 Sax Genuine Canvas Panels, 8 x 10	4/10/2025
45785	LUKE MCMILLAN MUSIC	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1034230	22508087	2025	10	1,100.00	3907078	5591	NHS MUSIC FOR BAND PROGRAM	4/10/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1039915	22507240	2025	12	12,588.18	112023094	308104685734	BWE-MANUPLATIVES OFFICE SUPPLIES	4/10/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1034113	22507818	2025	10	229.29	112023069	208135545133	MONT-BULLETIN BOARD PAPER/PORTFOLIO	4/10/2025
16163	PHILLIPS ABITA LUMBE	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036903	22507750	2025	11	807.37	3908040	2504-109873	FJH-AG DEPT BUILDING SUPPLIES	4/10/2025
3403	SWEETWATER SOUN	GFF-1410-561000-056-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1036935	22507999	2025	11	869.15	3908094	45088276	MONT-BAND ACCESSORIES	4/10/2025
15875	WENGER CORP	GFF-1135-561000-011-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035050	22507119	2025	11	827.75	3907502	890573	PLATFORM	4/10/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035933	22507359	2025	11	8.35	3907849	SI2511956	#200240 - BASIC BEAT BBR8 - RESONATOR BELLS WITH C	4/10/2025
3403	SWEETWATER SOUN	GFF-1135-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034088	22507998	2025	10	2,776.90	3907182	45088486	MADJH-KEYBOARDS, MICS, STANDS, HEADPHONES	4/10/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034561	22508003	2025	11	1,743.85	3907504	SI2512163	CHORUS-PA SYSTEM	4/10/2025
46275	RAY, KIESHA	GFF-1135-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1044144	22508590	2025	12	314.00	3910335	1011	CHORUS T SHIRTS	4/10/2025
11972	DELL MARKETING	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1034723	22507726	2025	11	310.00	3907359	10809351514	2 MONITORS	4/10/2025
14692	RIDDELL/ALL AME	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1043708	22506296	2025	12	10,811.50	3910184	60533138	CHSFOOTBALL HELMETS, SHOULDER PADS, RECONDITIONING	4/10/2025
2025	PITNEY BOWES, INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1035442	22507164	2025	11	8,972.06	3907454	1027276883	NEW MAIL MACHINE FOR CENTRAL OFFICE	4/10/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034475	22507938	2025	10	13.90	3907094	33417/2	ELECTRICAL SUPPLIES	4/10/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033822	22506938	2025	10	20.97	3907128	850707	NHS-HARDWARE SUPPLIES	4/10/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033823	22506938	2025	10	56.40	3907128	850685	NHS-HARDWARE SUPPLIES	4/10/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034973	22506938	2025	11	78.14	3907456	850682	STJH-HARDWARE SUPPLIES	4/10/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033488	22507943	2025	10	215.10	3906955	11723621-00	TIMER SWITCHES / LEE ROAD JR	4/10/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034464	22507946	2025	10	362.40	3907043	9469780929	VARIOUS SITES - SUPPLIES	4/10/2025
9409	FEDERAL EXPRESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033987	0	2025	10	13.33	3907034	8-826-55781	FEDEX-ENERGY EFFICIENCY PROGRAM	4/10/2025
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033862	22500200	2025	10	34.28	3906989	048468	VEHICLE PARTS / SUPPLIES C735	4/10/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033886	22507970	2025	10	86.79	3907185	8039-8	CHS-PAINT SUPPLIES / MATERIAL	4/10/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033891	22507970	2025	10	98.74	3907185	3314-1B	LRJH-PAINT SUPPLIES / MATERIAL	4/10/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033894	22507201	2025	10	283.50	3907185	3313-3A	LEE ROAD GYM PAINT MATERIALS	4/10/2025
15239	STANDARD MATERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033839	22507325	2025	10	557.00	3907172	78256	CONCRETE MIXER FOR FONT JR HIGH	4/10/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036915	22500246	2025	11	95.54	3907996	993794-OTFGYC	ACCT#99000703183 MISC WAREHOUSE SUPPLIES	4/10/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036918	22507003	2025	11	218.72	3907996	992904-OTFGDP	ACCT#99000703183 MISC WAREHOUSE SUPPLIES	4/10/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036920	22500246	2025	11	92.44	3907996	993805-OTFGYD	ACCT#99000703183 MISC WAREHOUSE SUPPLIES	4/10/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034423	22502406	2025	10	59.50	3907072	5-10073	DOOR AND KEY HARDWARE SUPPLIES	4/10/2025
22008	LEAAF ENVIRONMENTAL,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037726	0	2025	11	1,726.92	3908314	10076	ABNEY-MOLD SURVEY	4/10/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033521	22506442	2025	10	35.96	3906908	188636/1	TOOLS / SUPPLY	4/10/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033522	22506442	2025	10	29.55	3906908	188661/1	TOOLS / SUPPLY	4/10/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033523	22506442	2025	10	41.97	3906908	188637/1	TOOLS / SUPPLY	4/10/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033525	22506442	2025	10	80.56	3906908	188634/1	TOOLS / SUPPLY	4/10/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034427	22506442	2025	10	17.18	3907082	188655/1	TOOLS / SUPPLY	4/10/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033866	22500288	2025	10	70.00	3906998	4114	DOOR AND LOCK SUPPLIES S343	4/10/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033497	22505415	2025	10	65.42	3906814	865907	LUMBER MATERIALS C730	4/10/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033880	22507397	2025	10	81.56	3907035	7333416	GENERAL PLUMBING SUPPLIES C731	4/10/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036649	22506518	2025	11	603.25	3908068	65199	TA/EMERG SLID JR 100 WING	4/10/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036650	22506902	2025	11	1,681.20	3908068	65203	EMERG/PRH/CAFE AC SHARKEY MECH	4/10/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036937	22506667	2025	11	1,623.00	3908068	65206	MAN ELEM - AC REPAIR	4/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033825	22505332	2025	10	77.11	3907047	S174939678.001	WFE-PLUMBING SUPPLIES	4/10/2025
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033831	22500240	2025	10	32.20	3907181	INV032155	TRUCK#020-TIRE REPAIR	4/10/2025
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033863	22507981	2025	10	32.00	3907181	INV032092	REPLACEMENT TIRES FOR TRUCK 048	4/10/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1037214	22506953	2025	11	2,074.96	3907891	44100	LYON ELM. PLAYGROUND PEA GRAVEL	4/10/2025
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033466	22503735	2025	10	79.99	3906931	2504-054749	ALT - EQUIPMENT REPAIRS	4/10/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1034023	22501119	2025	10	33.59	3906967	173427	TRUCK#225 - OIL CHANGES	4/10/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1033863	22507981	2025	10	695.25	3907181	INV032092	REPLACEMENT TIRES FOR TRUCK 048	4/10/2025
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033543	0	2025	10	6,926.31	3906839	1033543	BUSES-514-530-INV.162-1064789 & 162-1064786	4/10/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033546	0	2025	10	1,190.00	3906944	1033546	2 REGULAR ED BUSES AND 1 SWE BUS	4/10/2025
42495	TCHEFUNCTE ENERGY, L	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1033528	0	2025	10	583.00	3906951	17099/17100	BULK DIESEL EXHAUST FLUID	4/10/2025
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1033546	0	2025	10	503.50	3906944	1033546	2 REGULAR ED BUSES AND 1 SWE BUS	4/10/2025
42495	TCHEFUNCTE ENERGY, L	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1033528	0	2025	10	583.00	3906951	17099/17100	BULK DIESEL EXHAUST FLUID	4/10/2025

14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	1033549	0	2025	10	8,000.00	3906942	ALX-61931	MARCH RENTALS	4/10/2025
10543	HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1037177	22507539	2025	11	740.96	3907964	9099549183	PRINTER FOR IT PURCHASING	4/10/2025
19335	HOWARD INDUSTRIES, I	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034753	22507895	2025	11	240.00	3907397	5310432025	S00110 CES SCHOOL TECHNOLOGY	4/10/2025
14168	OFFICE MARKET	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036533	22506803	2025	11	122.26	3908034	6136995-0	BWE-3RD GRADE FOLDERS	4/10/2025
1671	HARRY K. WONG	GFF-2231-561000-000-0090-0000-000-0000-	HR SUPPLIES WORKSHOPS	1035448	22507992	2025	11	1,138.57	3907389	93900	#89756 TEACH ST TAMMANY TEXTBOOKS	4/10/2025
11096	BARNES & NOBLE	GFF-2231-561000-000-0090-0000-000-0000-	HR SUPPLIES WORKSHOPS	1035186	22507093	2025	11	1,699.80	3907308	46334345	TEACH ST TAMMANY TEXTBOOKS	4/10/2025
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1039393	22507009	2025	12	462.53	3908722	73680978701	EDC-MATERIALS & SUPPLIES SUMMER INSTITUTE	4/10/2025
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1034527	22500172	2025	10	54.99	3907001	119015	BLANKET - CUSTODIAL SUPPLIES	4/10/2025
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1034528	22500172	2025	10	135.96	3907001	119014	BLANKET - CUSTODIAL SUPPLIES	4/10/2025
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1033551	0	2025	10	115.04	3906922	INV-000552	DRUG TESTING & BACKGROUND CHECK-DUTRUCH & FREEMAN	4/10/2025
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1035245	0	2025	11	5,245.91	3907444	INV-000558	SALMEN HS SPRING 2025 DUAL ENROLLMENT	4/10/2025
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1035248	0	2025	11	4,961.82	3907444	INV-000555	MANDEVILLE HS 2025 SPRING DE	4/10/2025
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1035249	0	2025	11	259.02	3907444	INV-000553	FHS DRUG TESTING FOR BACKGROUND CKS	4/10/2025
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1035479	0	2025	11	43.17	3907444	inv-000554	LHS DRUG TESTING/BACKGROUND CKS	4/10/2025
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1042086	0	2025	12	12,417.28	3909535	INV-000559	SPRING 2025 DUAL ENROLLMENT SHS	4/10/2025
22321	NUNEZ COMMUNITY	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1033559	0	2025	10	7,650.00	3906925	L01207571-111-SPR-25	PRH-SPRING 2025 DUAL ENROLLMENT	4/10/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1033037	0	2025	10	123.00	20411	3432	CHEER AWARDS & SPIRIT ACKNOWLEDGEMENTS	4/10/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034956	0	2025	10	22.00	70505	086626	BOYS VOLLEYBALL CHAMPIONSHIP TROPHY	4/10/2025
17803	COPELANDS OF NEW ORL	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1033041	0	2025	10	442.00	260172	1033041	STUDENT COUNCIL DINNER TO HONOR SENIORS	4/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1032889	0	2025	10	12,000.00	50304	1032889	DEPOSIT INTO INST. AND OPER. BUDGETS	4/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1033013	0	2025	10	2,500.00	55093	1033013	GF ADDITIONAL OPERATIONAL BUDGET FUNDS	4/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1033043	0	2025	10	391.57	5313	1033043	MARCH 2025 CHROMEBOOK REPAIRS	4/10/2025
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1033025	0	2025	10	190.00	102247	1033025	ENTRY FEE	4/10/2025
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1033020	0	2025	10	48.25	52266	207338		4/10/2025
19542	LIONS ATHLETIC ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1033019	0	2025	10	75.00	55096	1033019	TRACK MEET ENTRY FEE 04.16.25	4/10/2025
19981	MIRA MIA SILVER SHOP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032958	0	2025	10	40.00	52265	ENGRAVING		4/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1033015	0	2025	10	156.00	55094	1033015	BAND ATHLETIC BUS TO NSH 04.02.25	4/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1033044	0	2025	10	172.50	5314	1033044	BUS TRANSPORTATION FOR CHOIR FIELD TRIP	4/10/2025
8627	AUDUBON NATURE INSTI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1033042	0	2025	10	1,687.50	5312	1033042	2ND GRADE FIELD TRIP ADMISSION	4/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032957	0	2025	10	1,442.68	50558	1032957	BUS DRIVER PAY	4/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1033011	0	2025	10	814.48	15362	1033011	FIELD TRIP PAYMENTS APRIL 2025	4/10/2025
17927	NATIONAL WWII MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1033039	0	2025	10	624.00	260170	1033039	APUSH FIELD TRIP TO WWII MUSEM	4/10/2025
18904	MARDI GRAS WORLD	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1033038	0	2025	10	2,800.00	200381	00015635	Mardi Gras World Field Trip 6th Grade 4/11/25	4/10/2025
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1032877	0	2025	10	976.00	100156	1032877	FIELD TRIP EXPENSE - 5TH GRD CULINARY KIDS	4/10/2025
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1033035	0	2025	10	2,130.00	11448	1033035	FIELD TRIP - 2ND GRADE	4/10/2025
46470	GILBERT, STELLA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1033034	0	2025	10	945.00	11447	1033034	PRE-K FIELD TRIP	4/10/2025
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1033028	0	2025	10	440.00	102250	1033028	SENIOR PICNIC	4/10/2025
46805	ALLEN, DERRON	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1034582	0	2025	10	420.00	55115	0701	NJROTC MILITARY BALL FOOD INV#0701	4/10/2025
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1033036	0	2025	10	80.00	70496	VOLLEYBALL 4/10	OFFICIAL FOR VOLLEYBALL 4/10/25	4/10/2025
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1032871	0	2025	10	80.00	50458	1032871	BOYS VOLLEYBALL V MADNEVILLE JR GAME OFFICIAL	4/10/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1032870	0	2025	10	500.00	41645	1032870	ARBITER PAY - BSBL PLAYOFF GAMES SPRING BREAK	4/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1032889	0	2025	10	3,000.00	50304	1032889	DEPOSIT INTO INST. AND OPER. BUDGETS	4/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1033018	0	2025	10	2,037.19	50572	1033018	BUS OPERATOR TRIP SHEETS - MARCH 2025	4/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1033021	0	2025	10	34.90	60179	1033021	CHROMEBOOK DAMAGES MARCH 2025	4/10/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1033032	0	2025	10	179.18	20409	1033032	SATURDAY CUSTODIAN PAY FOR BASKETBALL GAMES	4/10/2025
17615	PAPA JOHN'S PIZZA	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1033030	0	2025	10	64.00	100157	1033030	PBIS - 6TH GRD	4/10/2025
17947	NOT JUST DONUTS INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1033017	0	2025	10	358.98	50305	1033017	DONUTS/HONOR ROLL CELEBRATION	4/10/2025
18627	TDK PARTY CONSULTANT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1032395	0	2025	10	1,353.53	102235	17999	SENIOR PICNIC	4/10/2025
38298	LEBO, BRANDON	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1033029	0	2025	10	117.09	102251	1033029	REFUND REIMBURSEMENT FROM CREDIT CARD ERROR	4/10/2025
14692	RIDDELL/ALL AME	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1032869	0	2025	10	3,888.25	41644	1032869	RECONDITIONING FB PLAYER HELMETS	4/10/2025
16978	NORTHSHORE ACE HARD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1035409	0	2025	11	105.96	102268	080146/1	EXTENSION CORDS	4/10/2025
19265	LOCK JOCK, INC.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1033022	0	2025	10	195.00	50306	25927	SAFE REPAIR	4/10/2025
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1032883	0	2025	10	1,213.29	52264	27213*		4/10/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1032921	0	2025	10	8.00	20410	4925	5TH GRADE T-SHIRTS	4/10/2025
4982	CRISTEES SCREENPRI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1033023	0	2025	10	1,730.00	10364	1033023	SCHOOL SWEATSHIRTS FOR STUDENTS	4/10/2025

17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1033040	0	2025	10	844.73	260171	1033040	TENNIS UNIFORMS	4/10/2025
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035118	22500603	2025	11	28.73	3907456	850679	REPAIR PARTS	4/10/2025
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1037114	22507423	2025	11	5,896.72	3907877	FS04899	ABITA MIDDLE REFRIGERANT	4/10/2025
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1037122	22500606	2025	11	326.87	3907876	FS80878	REPAIR PARTS	4/10/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035113	22500638	2025	11	12.99	3907418	188639/1	REPAIR PARTS	4/10/2025
46816	TENORIO, HEATHER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1034879	0	2025	11	23.55	3907486	10214539-REFUND	FOOD SERVICE MEAL ACCOUNT REFUND	4/10/2025
46817	BLOOM, KERRY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1034831	0	2025	11	51.00	3907317	10234011-REFUND	FOOD SERVICE MEAL ACCOUNT REFUND	4/10/2025
46846	FISHER, NATASHA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1035897	0	2025	11	71.75	3907615	10107351-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	4/10/2025
11972	DELL MARKETING	300-1510-561000-009-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1033983	22507959	2025	10	2,785.44	3907013	10809609608	21 MONITORS	4/11/2025
10543	HEWLETT-PACKARD	300-1510-561000-005-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1033600	22507536	2025	10	321.00	3906860	9099554834	DOCUMENT SCANNER	4/11/2025
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037113	22507689	2025	11	773.60	112023081	308104685912	ALT-INSTRUCTIONAL MATERIAL	4/11/2025
11972	DELL MARKETING	300-1510-561000-048-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1033977	22507966	2025	10	725.00	3907013	10809678135	SCHOOL TECHNOLOGY 5 MONITORS	4/11/2025
11972	DELL MARKETING	300-1510-561000-048-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1033982	22507964	2025	10	6,135.00	3907013	10809671256	RSE-048 15 TEACHER CHROMEBOOKS	4/11/2025
11972	DELL MARKETING	300-1510-561000-003-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1033975	22507957	2025	10	818.00	3907013	10809678127	SCHOOL TECHNOLOGY 2 TEACHER CHROMEBOOKS	4/11/2025
9729	SPEEDWAY PRINTING IN	300-1510-561000-003-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1039676	22507609	2025	12	1,050.00	3908759	207278	ALT-PFE	4/11/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-043-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1035459	22506904	2025	11	6,646.65	3907399	1101264679	#10022029 BWE SCHOOL TECHNOLOGY	4/11/2025
2052	BLUUM USA, INC	300-1510-561000-014-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034698	22507868	2025	11	3,577.50	3907318	1036881	15 DOCUMENT CAMERA	4/11/2025
10543	HEWLETT-PACKARD	300-1510-561000-014-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034186	22507616	2025	10	1,470.36	3907049	9099554842	SCHOOL TECHNOLOGY	4/11/2025
41322	SCHOOL SPECIALTY	300-1510-561000-111-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1033665	22507826	2025	10	64.92	112023064	308104685834	LPR-COLORED PAPER /MARKERS	4/11/2025
41322	SCHOOL SPECIALTY	300-1510-561000-111-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1033665	22507826	2025	10	58.88	112023064	308104685834	LPR-COLORED PAPER /MARKERS	4/11/2025
9729	SPEEDWAY PRINTING IN	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1036255	22507610	2025	11	219.37	3907803	207424	MAY-LEADER IN ME BANNERS	4/11/2025
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038396	22507906	2025	11	4,876.30	112023087	208135550622	MAY-INSTRUCTIONAL	4/11/2025
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039927	22507823	2025	12	3,633.64	112023094	308104685911	MAY-SENSORY ROOM	4/11/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034272	22507848	2025	10	4.64	112023070	90615123	MAYFIELD SWE-WILSON/POULLARD	4/11/2025
41322	SCHOOL SPECIALTY	450-1510-561000-070-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1036972	22507827	2025	11	787.12	112023081	308104685890	CEDC-MATERIALS AND SUPPLIES NON-PUBLIC	4/11/2025
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91525	TRAVEL	1033100	0	2025	10	41.47	3906771	MAR'25 TRAVEL	MAR'25 TRAVEL	4/11/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1034226	0	2025	10	300.02	3907014	1034226	ACCT# 10711827 - PEARL RIVER HIGH	4/11/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1034229	0	2025	10	191.98	3907015	1034229	ACCT# 6403858695-0 - PEARL RIVER JR HIGH	4/11/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1034233	0	2025	10	135.63	3907016	1034233	ACCT# 7289359-7 - LITTLE PEARL	4/11/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1034236	0	2025	10	163.53	3907017	1034236	ACCT# 2830733-8 - CREEKSIDE JR	4/11/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1034239	0	2025	10	241.08	3907018	1034239	ACCT# 3200116-6 - RIVERSIDE ELEM	4/11/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1034242	0	2025	10	17.75	3907019	1034242	ACCT# 6428742-8 - PEARLRIVER HIGH	4/11/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1034244	0	2025	10	17.75	3907020	1034244	ACCT# 2831596-8 - PEARL RIVER HIGH - FINAL BILL	4/11/2025
14439	PON FOOD CORP	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1039879	22507321	2025	12	195.20	3908731	3443124	ALT-WIN WIN LUNCHEON	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1033045	0	2025	10	35.59	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1033045	0	2025	10	14.61	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
11972	DELL MARKETING	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1033983	22507959	2025	10	469.56	3907013	10809609608	21 MONITORS	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1033045	0	2025	10	51.52	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
6336	HYMEL, KARL	GFF-1135-561000-000-0000-0000-000-0000-	MUSIC AND ART MATERIALS	1036078	0	2025	11	150.00	3907666	1036078	BAND FESTIVAL ADJUDICATOR	4/11/2025
7484	COCHRAN, KIM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033106	0	2025	10	262.44	3906792	FEB'25 TRAVEL	FEB'25 TRAVEL	4/11/2025
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033108	0	2025	10	112.56	3906794	FEB'25 TRAVEL	FEB'25 TRAVEL	4/11/2025
42968	CHRISTMAS, EMILY C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033107	0	2025	10	17.02	3906793	FEB'25 TRAVEL	FEB'25 TRAVEL	4/11/2025
43530	VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034392	0	2025	10	131.39	3907203	FEB'25 TRAVEL	FEB'25 TRAVEL	4/11/2025
46382	CHALAIRE, AMANDA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033104	0	2025	10	82.28	3906786	FEB'25 TRAVEL	FEB'25 TRAVEL	4/11/2025
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1033103	0	2025	10	125.29	3906784	FEB'25 TRAVEL	FEB'25 TRAVEL	4/11/2025
42833	CRANE, MACI W.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1033109	0	2025	10	138.82	3906797	FEB'25 TRAVEL	FEB'25 TRAVEL	4/11/2025
46416	BAUMAN, SIMONE B.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1033089	0	2025	10	10.18	3906769	MAR'25 TRAVEL	MAR'25 TRAVEL	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1033045	0	2025	10	117.52	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1033045	0	2025	10	50.87	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1033045	0	2025	10	53.27	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1033045	0	2025	10	84.43	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
9000	ACCURATE LABEL DESIG	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1033969	22507874	2025	10	155.95	3906973	179000	VISITOR PASS	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1033045	0	2025	10	67.59	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1033045	0	2025	10	40.13	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1033045	0	2025	10	25.83	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025

39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1033045	0	2025	10	240.45	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1033045	0	2025	10	33.92	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1033045	0	2025	10	56.64	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1033045	0	2025	10	88.50	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1033045	0	2025	10	28.34	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39158	NASCO EDUCATION, LLC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1034246	22508065	2025	10	831.08	3907103	802937	#403-180-00 SALMEN LS03784 M-35 EA PIG 7-10" PLAIN	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1033045	0	2025	10	65.61	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1033045	0	2025	10	51.61	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1033045	0	2025	10	94.47	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1033045	0	2025	10	209.64	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1033045	0	2025	10	40.55	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1033045	0	2025	10	27.10	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1033045	0	2025	10	357.84	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1033045	0	2025	10	34.92	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
9749	FITZSIMONS RAD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1034477	22507084	2025	10	220.00	3907037	123772	EARPIECES FOR RADIOS	4/11/2025
16163	PHILLIPS ABITA LUMBE	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036905	22507750	2025	11	47.98	3908040	2504-113871	FJH-AG DEPT BUILDING SUPPLIES	4/11/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035934	22507359	2025	11	15.99	3907849	SI2512410	#200240 - BASIC BEAT BBR8 - RESONATOR BELLS WITH C	4/11/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1037251	22507990	2025	11	299.68	3907975	367477446	ST TAM JR CHORUS	4/11/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038849	22507078	2025	11	104.00	3908535	367477788	MUSIC	4/11/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-043-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1033568	22505787	2025	10	159.99	3906965	SI2512363	MUSIC INSTRUMENTS	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1033045	0	2025	10	111.55	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1033045	0	2025	10	871.50	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1033045	0	2025	10	219.15	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1033045	0	2025	10	752.18	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1033045	0	2025	10	271.92	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1033090	0	2025	10	236.31	3906767	MAR'25 TRAVEL	MAR'25 TRAVEL	4/11/2025
6875	BURCKEL, AMY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1033101	0	2025	10	126.76	3906777	FEB'25 TRAVEL	FEB'25 TRAVEL	4/11/2025
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1033110	0	2025	10	112.56	3906800	MAR'25 TRAVEL	MAR'25 TRAVEL	4/11/2025
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1033088	0	2025	10	67.00	3906768	MAR'25 TRAVEL	MAR'25 TRAVEL	4/11/2025
3488	CDW, LLC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1033896	22508001	2025	10	219.23	3906997	AD6T97S	FUSER	4/11/2025
12168	ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1034029	22507968	2025	10	274.50	3907027	INV 3190966	COFFEE SUPPLIES FOR PURCHASING	4/11/2025
36559	INFLECTION POINT, LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1034485	22508107	2025	10	1,274.43	3907055	19165	NEW ADMINISTRATORS 2025-2026	4/11/2025
41322	SCHOOL SPECIALTY	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1035381	22507904	2025	11	1,628.40	112023075	208135550973	BEE-SEAT SACKS	4/11/2025
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1033347	22508005	2025	10	971.25	3906897	2025000072004	ST1222 SCHOOL ENVELOPES	4/11/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034238	22506750	2025	10	192.60	3907094	33423/2	LED FLOODLIGHTS / SHOP	4/11/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034476	22507938	2025	10	23.40	3907094	33424/2	ELECTRICAL SUPPLIES	4/11/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034479	22507938	2025	10	64.63	3907094	33419/2	ELECTRICAL SUPPLIES	4/11/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034459	22500465	2025	10	78.61	3907093	374983/1	HARDWARE SUPPLIES	4/11/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033817	22506938	2025	10	28.57	3907128	850765	CPE-HARDWARE SUPPLIES	4/11/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033818	22506938	2025	10	20.83	3907128	850733	SAL-HARDWARE SUPPLIES	4/11/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033819	22506938	2025	10	6.99	3907128	850779	SJH-HARDWARE SUPPLIES	4/11/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033820	22506938	2025	10	56.97	3907128	850774	SJRH-HARDWARE SUPPLIES	4/11/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033821	22506938	2025	10	74.96	3907128	850734	STJH-HARDWARE SUPPLIES	4/11/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033901	22501196	2025	10	94.25	3907196	11899409-00	ABNEY-AC SUPPLIES	4/11/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038224	22506834	2025	11	798.01	3908458	11056206-00	AC GRILL / 6TH WARD	4/11/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033597	22507282	2025	10	870.37	3906741	R6948	LYON ELM. GLASS REPLACEMENT	4/11/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033490	22503752	2025	10	54.56	3906746	V343822	A/C SUPPLIES / TOOLS C739	4/11/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033492	22503752	2025	10	88.00	3906746	V346070	A/C SUPPLIES / TOOLS C744	4/11/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033850	22503752	2025	10	61.66	3906974	V344764	A/C SUPPLIES / TOOLS C741	4/11/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033756	22508018	2025	10	177.08	3906924	S4952982.002	FIFTHWARD ELECTRICAL SUPPLY	4/11/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033865	22503306	2025	10	95.24	3907186	7724-7B	MAY-PAINT SUPPLIES	4/11/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033868	22503306	2025	10	95.25	3907186	3007-6	BWE-PAINT SUPPLIES	4/11/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033871	22503306	2025	10	95.25	3907186	3008-4	BWE-PAINT SUPPLIES	4/11/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033872	22503306	2025	10	64.33	3907186	7727-0	BWE-PAINT SUPPLIES	4/11/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033897	22507971	2025	10	266.98	3907186	2998-7	SHERWIN WILLIAMS PAINT ORDER B WOODS	4/11/2025

16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034492	22503307	2025	10	93.04	3907111	080156/1	HARDWARE SUPPLIES	4/11/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1044189	0	2025	12	397.50	3910298	192182	SERVICE LYON ES	4/11/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035304	22508223	2025	11	15.99	3907418	188679/1	HARDWARE / MATERIALS	4/11/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033622	22508058	2025	10	825.90	3906822	137-92423-01	CENTRAL ELECTRICAL SUPPLY	4/11/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034717	22507006	2025	11	1,097.00	3907342	4117	ELECTRIC STRIKE / SLIDELL HIGH	4/11/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033498	22505415	2025	10	59.27	3906814	867217	LUMBER MATERIALS C740	4/11/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036651	22507264	2025	11	2,063.00	3908068	65222	EMERG/SLID JR AC'S LG UNITS/SHARKEYS	4/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033826	22505332	2025	10	81.66	3907047	S174953801.001	SAL-PLUMBING SUPPLIES	4/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033827	22505332	2025	10	44.82	3907047	S174953797.001	WFE-PLUMBING SUPPLIES	4/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033907	22507067	2025	10	1,512.38	3907048	S174590995.001	MADISONVILLE ELM. WATER FILLERS	4/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033909	22506638	2025	10	94.89	3907048	S174957067.001	CHS-PLUMBING SUPPLIES	4/11/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033998	22507021	2025	10	1,158.85	3907047	S174554869.001	SAL-MIXING VALVE / SALMEN	4/11/2025
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034514	22507491	2025	10	2,850.00	3907007	1034514	MONT JR - CONCRETE REPAIR	4/11/2025
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034516	22507592	2025	10	4,610.00	3907007	1034516	LANCASTER - CONCRETE REPAIR	4/11/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1033995	0	2025	10	1,504.45	3907171	1033995	ACCT# 107823 - MANDEVILLE MIDDLE	4/11/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1033997	0	2025	10	493.65	3907171	1033997	ACCT# 107930 - MAGNOLIA TRACE	4/11/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1033999	0	2025	10	156.95	3907171	1033999	ACCT# 107848 - MAGNOLIA TRACE	4/11/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1034001	0	2025	10	578.45	3907171	1034001	ACCT# 127670 - MARGINY ELEM	4/11/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1034002	0	2025	10	493.65	3907171	1034002	ACCT# 107595 - LAKE HARBOR	4/11/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1034003	0	2025	10	3,347.45	3907171	1034003	ACCT# 149837 - FONTAINEBLEAU HIGH	4/11/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1034005	0	2025	10	299.25	3907171	1034005	ACCT# 137618 - FONTAINEBLEAU JR	4/11/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1034006	0	2025	10	151.50	3907171	1034006	ACCT# 127671 - MARIGNY ELEM	4/11/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033188	22507628	2025	10	482.94	3906804	446917	BLANKET - EQUIPMENT REPAIRS	4/11/2025
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1033353	22500244	2025	10	10.95	3906853	110554	BLANKET - EQUIPMENT REPAIRS	4/11/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043952	22507862	2025	12	2,230.93	3910163	159235089	010 ALARM	4/11/2025
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1033045	0	2025	10	12,608.41	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1033085	0	2025	10	293.86	3906779	FEB-MAR'25 TRAVEL	FEB-MAR'25 TRAVEL	4/11/2025
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1033045	0	2025	10	55,976.89	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	1033045	0	2025	10	100,270.25	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	1033045	0	2025	10	19,902.78	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-2731-562601-000-0000-0000-000-0000-	SWE BUS FUEL OWNER OP BUS	1033045	0	2025	10	25,521.28	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	1033066	0	2025	10	12.53	3906774	MAR'25 TRAVEL	MAR'25 TRAVEL	4/11/2025
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1033076	0	2025	10	384.51	3906917	MAR'25 TRAVEL	MAR'25 TRAVEL	4/11/2025
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1033069	0	2025	10	281.47	3906911	MAR'25 TRAVEL	MAR'25 TRAVEL	4/11/2025
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1033071	0	2025	10	393.22	3906928	MAR'25 TRAVEL	MAR'25 TRAVEL	4/11/2025
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1033067	0	2025	10	446.62	3906744	MAR'25 TRAVEL	MAR'25 TRAVEL	4/11/2025
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1033072	0	2025	10	709.60	3906766	MAR'25 TRAVEL	MAR'25 TRAVEL	4/11/2025
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1033068	0	2025	10	779.55	3906816	MAR'25 TRAVEL	MAR'25 TRAVEL	4/11/2025
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1033073	0	2025	10	230.48	3906790	MAR'25 TRAVEL	MAR'25 TRAVEL	4/11/2025
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1033074	0	2025	10	190.82	3906843	MAR'25 TRAVEL	MAR'25 TRAVEL	4/11/2025
46240	OCHSNER, TIFFANY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1033070	0	2025	10	99.03	3906926	MAR'25 TRAVEL	MAR'25 TRAVEL	4/11/2025
46498	MELERINE, HAYLEY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1033075	0	2025	10	306.39	3906912	MAR'25 TRAVEL	MAR'25 TRAVEL	4/11/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033045	0	2025	10	61.35	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033045	0	2025	10	70.42	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES	4/11/2025
10543	HEWLETT-PACKARD	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034192	22507538	2025	10	1,650.00	3907049	9099554841	SCHOOL TECHNOLOGY	4/11/2025
41322	SCHOOL SPECIALTY	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033124	22507487	2025	10	314.65	112023064	3081046866090	LHM-CLASSROOM SUPPLIES	4/11/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1040339	0	2025	12	991.64	3908908	25726127	HOME HEALTH ONE ON ONE SURVICES-GARRETT	4/11/2025
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033105	0	2025	10	20.70	3906788	FEB'25 TRAVEL	FEB'25 TRAVEL	4/11/2025
44012	BUSBY, SARAH S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033102	0	2025	10	48.91	3906780	FEB'25 TRAVEL	FEB'25 TRAVEL	4/11/2025
14439	PON FOOD CORP	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	1039874	22507322	2025	12	328.00	3908731	3443614	TREEN-2004A WATER, BOTTLED, PURE CRYSTAL GEYSER	4/11/2025
44399	BAILEY EDUCATION GRO	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	1034942	0	2025	11	1,500.00	3907306	17857	BLOCK SCHEDULING PD 4/03/25	4/11/2025
41322	SCHOOL SPECIALTY	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033665	22507826	2025	10	875.72	112023064	308104685834	LPR-COLORED PAPER /MARKERS	4/11/2025
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	1033112	0	2025	10	35,487.80	4952	APRIL 2025	CAP 1 PAYMENT APRIL 2025	4/11/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1033054	0	2025	10	1,164,327.24	4950	250950000387	BCBS WEEKLY CLAIMS ENDING 04/04/2025	4/11/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1033057	0	2025	10	1,279,853.09	4951	INV2306091	ADMIN FEE & PRESCRIPTION CLAIMS ENDING 04/04/2025	4/11/2025

9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1033056	0	2025	10	30.60	52268	207384			4/11/2025
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1033047	0	2025	10	105.00	25482	1033047	REPLACE CK #25427		4/11/2025
18084	SITEONE LANDSCAPE SU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1033058	0	2025	10	450.00	52269	150692314-001			4/11/2025
23508	FLEUR DE LIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1033094	0	2025	10	18,467.89	43649	E21189			4/11/2025
39601	SNYDER, WILLIAM CHAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1032392	0	2025	10	400.00	102234	00785	SENIOR PICNIC		4/11/2025
46781	BAMM ENTERPRISES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1033027	0	2025	10	525.00	102249	153450328589313	SENIOR PICNIC		4/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1033081	0	2025	10	1,868.64	200382	Field Trips 4/2025	BUS DRIVER PAYMENTS APRIL 2025		4/11/2025
45198	DOUGH FUND ME FUNDRA	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1033060	0	2025	10	871.20	100121	1033060	CHEER FUNDRAISER PAYMENT		4/11/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1033053	0	2025	10	158.16	55098	1033053	GF GRADUATION HOSPITALITY ROOM SUPPLIES		4/11/2025
28390	GMRI INC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1033050	0	2025	10	379.79	30501	1033050	STAFF SURVEY EVENT		4/11/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1033052	0	2025	10	280.00	55097	1033052	TRACK/BASEBALL SECURITY 04.10.25		4/11/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1033065	0	2025	10	160.00	52270	BASEBALL 4-14-2025			4/11/2025
38122	GUILLORY, TERRY J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1033097	0	2025	10	200.00	43651	PROM 4.12.25			4/11/2025
38232	CRADDOCK, JOSHUA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1033095	0	2025	10	200.00	43650	PROM 4.12.25			4/11/2025
39601	SNYDER, WILLIAM CHAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1035404	0	2025	11	250.00	102266	00786	FRESHAMAN LUAU DJ		4/11/2025
41639	LACOSTE, LINDSEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1033096	0	2025	10	200.00	43652	PROM 4.12.25			4/11/2025
29640	CHAVARRIA-SANDOVA, M	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1033063	0	2025	10	50.00	55101	1033063	PROM TICKET REFUND:KSANCHEZ		4/11/2025
14588	RAINEY ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1033059	0	2025	10	1,399.00	55099	1033059	GA SCORE BOARD MAINTENANCE/REPAIRS		4/11/2025
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1033048	0	2025	10	162.50	500312	1033048	BAND INSTRUMENT REPAIR COSTS		4/11/2025
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1033055	0	2025	10	573.75	52267	27292			4/11/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1033051	0	2025	10	561.00	50459	1033051	INTO THE WOODS JR PLAY SHIRTS		4/11/2025
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1033046	0	2025	10	285.00	41646	1033046	PROM T-SHIRTS		4/11/2025
45295	WILLIAMS, BATTINA S.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1033093	0	2025	10	28.01	50333	1033093	TRAVEL REIMBURSEMENT 2/7/25 TO 4/11/25		4/11/2025
34817	SELL, KRISTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1032510	0	2025	10	406.00	70495	225	CHEARLEADER GEAR		4/11/2025
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	1033045	0	2025	10	1,111.46	4949	04-01-2025	ACCT#869431429 MAR'25 FLEET SERVICES		4/11/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035112	22500601	2025	11	19.99	3907411	221412	REPAIR PARTS		4/11/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035121	22506392	2025	11	137.61	3907496	11844008-00	BLANKET -REPAIR PARTS		4/11/2025
46818	MONROE, KELLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1034877	0	2025	11	209.25	3907428	10422074-REFUND	FOOD SERVICE MEAL ACCOUNT REFUND		4/11/2025
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1033083	0	2025	10	559.36	3906756	FEB'25 TRAVEL	FEB'25 TRAVEL		4/11/2025
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1033084	0	2025	10	27.00	3906756	MAR'25 TRAVEL	MAR'25 TRAVEL		4/11/2025
10543	HEWLETT-PACKARD	300-1510-561000-004-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1039660	22507951	2025	12	1,980.44	3908683	9099559648	SCHOOL TECHNOLOGY		4/12/2025
10543	HEWLETT-PACKARD	300-1510-561000-022-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034198	22507954	2025	10	1,250.65	3907049	9099559654	SCHOOL TECHNOLOGY		4/12/2025
14866	SCHOOL DATEBOOKS INC	300-1510-561000-016-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1041091	22507555	2025	12	1,538.92	3909267	S25-0302348	FWJH-PLANNERS		4/12/2025
11972	DELL MARKETING	425-1520-561000-000-0361-0024-000-0000-44825	MATERIAL AND SUPPLIES	1038282	22507637	2025	11	17,227.00	3908211	10809727015	23 COMPUTERS		4/12/2025
1169	SCHOOL HEALTH C	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1039684	22507079	2025	12	155.56	3908748	CINV000221680	MATERIALS FOR OT DEPT		4/12/2025
10559	APPLE COMPUTER	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1033859	22507540	2025	10	6,480.00	3906977	MB66676009	MATERIALS FOR PAS DEPT		4/12/2025
33414	STUBBS, MONIQUE	650-1530-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1034945	0	2025	11	135.00	3907481	1034945	CLASS TODDLER OBSERVER RECERTIFICATION		4/12/2025
38663	PROJECT LEAD THE WAY	900-1130-561000-046-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1036754	22507564	2025	11	995.80	3908047	482258	FONT.HS-PLTW		4/12/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1034374	22507953	2025	10	536.00	3907049	9099559650	SCHOOL TECHNOLOGY		4/12/2025
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1041091	22507555	2025	12	246.40	3909267	S25-0302348	FWJH-PLANNERS		4/12/2025
11972	DELL MARKETING	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1036059	22507961	2025	11	109.82	3907581	10809692168	2 VLA ACROBAT		4/12/2025
1905	BSN SPORTS, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1036087	22506936	2025	11	3,614.00	3907549	929148157	FOOTBALL UNIFORMS		4/12/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1034210	22508068	2025	10	1,750.00	3907050	6029126786	SALMEN COPY PAPER		4/12/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1034188	22507955	2025	10	487.43	3907049	9099559652	INK - HP LASER JET 414A - TRT		4/12/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-027-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1036087	22506936	2025	11	2,065.00	3907549	929148157	FOOTBALL UNIFORMS		4/12/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-021-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038927	22506922	2025	11	1,300.00	3908571	40237	LRJH-TITLE 1- ELA/READING WORD BUILDING		4/13/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-047-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035054	22506857	2025	11	1,402.91	3907462	40236	HIE-TITLE I - BULLETIN BOARDS		4/13/2025
46346	ARCHES ABA THERAPY,	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1034934	0	2025	11	69.00	3907297	041325	CONSULTING SERVICE 4/13/25		4/13/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1034509	0	2025	10	604.18	3906978	1034509	MULITPLE SITES PHONE CHARGES MAY'25		4/13/2025
14168	OFFICE MARKET	300-1510-561000-007-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034805	22507732	2025	11	817.44	3907446	6137003-0	BROCK-TITLE ONE INSTRUCTIONAL ITEMS		4/14/2025
14168	OFFICE MARKET	300-1510-561000-007-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1036404	22508024	2025	11	8,201.71	3908034	6137017-0	BROCK-SCHOOL TECHNOLOGY		4/14/2025
14168	OFFICE MARKET	300-1510-561000-012-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034852	22507733	2025	11	12,652.72	3907446	6137004-0	CES-HEWCF230A HP 30A (CF230A) ORIGINAL LASER TON		4/14/2025
14168	OFFICE MARKET	300-1510-561000-005-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034817	22508021	2025	11	865.33	3907446	6137014-0	BEE-TONER		4/14/2025
14866	SCHOOL DATEBOOKS INC	300-1510-561000-005-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1039687	22507116	2025	12	544.79	3908747	S25-0302367A	BEE-AGENDAS		4/14/2025
14168	OFFICE MARKET	300-1510-561000-022-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034203	22507735	2025	10	340.56	3907117	6137006-0	LYON-TITLE 1		4/14/2025

14168	OFFICE MARKET	300-1510-561000-003-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1036702	22507729	2025	11	1,132.99	3908034	6137000-0	ALT-INSTRUCTIONAL MATERIALS	4/14/2025
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1036987	22507793	2025	11	535.07	112023081	308104686339	ALT-INSTRUCTIONAL MATERIALS	4/14/2025
14168	OFFICE MARKET	300-1510-561000-016-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034830	22508027	2025	11	27.96	3907446	6137020-0	FWJH-SCHOOL TECHNOLOGY	4/14/2025
14168	OFFICE MARKET	300-1510-561000-048-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034815	22507740	2025	11	1,680.21	3907446	6137011-0	RES-M&S TO MAKE TAKE HOME ACTIVITES FOR STUDENTS	4/14/2025
14168	OFFICE MARKET	300-1510-561000-035-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034807	22507737	2025	11	742.28	3907446	6137008-0	SWE-TONER	4/14/2025
14168	OFFICE MARKET	300-1510-561000-016-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034830	22508027	2025	11	9.14	3907446	6137020-0	FWJH-SCHOOL TECHNOLOGY	4/14/2025
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034121	22505050	2025	10	898.28	112023069	208135558300	FWJH-TITLE ONE SUPPLIES AND MATERIALS	4/14/2025
10559	APPLE COMPUTER	300-1510-561000-002-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1035181	22507621	2025	11	6,480.00	3907296	MB66834288	SCHOOL TECHNOLOGY - IPADS - TITLE I	4/14/2025
14168	OFFICE MARKET	300-1510-561000-002-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034209	22508020	2025	10	2,837.50	3907117	6137013-0	EDC-SCHOOL TECHNOLOGY - INK FOR TITLE I PRINTERS	4/14/2025
14168	OFFICE MARKET	300-1510-561000-002-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1036693	22507728	2025	11	5,778.01	3908034	6136999-0	ABNEY-TITLE I-MAT. & SUPP.-PARENT & FAMILY ENGAGE.	4/14/2025
14168	OFFICE MARKET	300-1510-561000-003-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1036472	22507730	2025	11	566.64	3908034	6137001-0	ALT-INK	4/14/2025
14168	OFFICE MARKET	300-1510-561000-010-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1036536	22508026	2025	11	16,407.85	3908034	6137019-0	ASE-TONER	4/14/2025
14168	OFFICE MARKET	300-1510-561000-003-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1036469	22507731	2025	11	588.22	3908034	6137002-0	ALT-PFE	4/14/2025
14168	OFFICE MARKET	300-1510-561000-022-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034203	22507735	2025	10	1,035.04	3907117	6137006-0	LYON-TITLE 1	4/14/2025
14866	SCHOOL DATEBOOKS INC	300-1510-561000-016-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1041099	22507555	2025	12	841.09	3909267	S25-0302363	FWJH-PLANNERS	4/14/2025
14866	SCHOOL DATEBOOKS INC	300-1510-561000-016-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1041100	22507555	2025	12	665.78	3909267	S25-0302377	FWJH-PLANNERS	4/14/2025
14168	OFFICE MARKET	300-1510-561000-032-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1034204	22507736	2025	10	212.39	3907117	6137007-0	PVM-COLORED PAPER	4/14/2025
14168	OFFICE MARKET	300-1510-561000-035-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1034809	22507738	2025	11	510.50	3907446	6137009-0	SWE-SUPPLIES	4/14/2025
41322	SCHOOL SPECIALTY	300-1510-561000-014-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035367	22507803	2025	11	1,575.72	112023075	208135559258	ABNEY-KINDERGARTEN RUGS	4/14/2025
10559	APPLE COMPUTER	300-1510-561000-014-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034684	22507622	2025	11	3,240.00	3907296	MB66954419	2 IPADS	4/14/2025
14168	OFFICE MARKET	300-1510-561000-014-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1036402	22507734	2025	11	14,259.90	3908034	6137005-0	ABNEY-PRINTER INK	4/14/2025
14168	OFFICE MARKET	300-1510-561000-016-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1034830	22508027	2025	11	23.80	3907446	6137020-0	FWJH-SCHOOL TECHNOLOGY	4/14/2025
14866	SCHOOL DATEBOOKS INC	300-1510-561000-016-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1041099	22507555	2025	12	278.91	3909267	S25-0302363	FWJH-PLANNERS	4/14/2025
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034833	22508029	2025	11	399.27	3907446	6137022-0	LOM-TITLE I CLASSROOM SUPPLIES	4/14/2025
14168	OFFICE MARKET	300-1510-561000-047-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1034813	22507739	2025	11	3.22	3907446	6137010-0	HIE-SCHOOL TECHNOLOGY-TONER.HEADPHONES.TITLE I	4/14/2025
14168	OFFICE MARKET	300-1510-561000-020-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034833	22508029	2025	11	0.87	3907446	6137022-0	LOM-TITLE I CLASSROOM SUPPLIES	4/14/2025
14168	OFFICE MARKET	300-1510-561000-047-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034813	22507739	2025	11	63.85	3907446	6137010-0	HIE-SCHOOL TECHNOLOGY-TONER.HEADPHONES.TITLE I	4/14/2025
14168	OFFICE MARKET	300-1510-561000-047-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034813	22507739	2025	11	0.05	3907446	6137010-0	HIE-SCHOOL TECHNOLOGY-TONER.HEADPHONES.TITLE I	4/14/2025
14168	OFFICE MARKET	300-1510-561000-020-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1034833	22508029	2025	11	16.36	3907446	6137022-0	LOM-TITLE I CLASSROOM SUPPLIES	4/14/2025
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1036482	22507741	2025	11	0.79	3908034	6137012-0	MAY-PASTEL PAPER FOR PFE	4/14/2025
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1033659	22507408	2025	10	259.16	112023064	308104686551	MAY-SWE-VINES	4/14/2025
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038400	22507821	2025	11	580.10	112023087	308104686344	MAYFIELD-SWE-POULLARD	4/14/2025
14168	OFFICE MARKET	300-1510-561000-108-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1036482	22507741	2025	11	132.91	3908034	6137012-0	MAY-PASTEL PAPER FOR PFE	4/14/2025
34240	POUNDS, REVE	300-2234-524000-086-0164-0023-000-0000-30825	TUITION REIMBURSEMENT	1034533	0	2025	10	495.00	3907130	1034533	TUITION ASSISTANCE REIMBURSEMENT	4/14/2025
46798	USEY, SILVIA	300-2234-524000-086-0164-0023-000-0000-30825	TUITION REIMBURSEMENT	1034537	0	2025	10	160.68	3907199	1034537	PRAXIS EXAM REIMBURSEMENT	4/14/2025
43840	ACT COLLEGE ADVANTAG	400-2234-532000-071-1416-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1033393	22506283	2025	10	8,033.92	3906748	1018	CONSULTANT NON-PUBLIC	4/14/2025
46190	PALMISANO, MELANIE B	400-2234-589502-071-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1033469	22507343	2025	10	1,350.00	3906929	1033469	JORGE GUZMAN-ST.PAUL-PROFESSIONAL DEV. NON-PUBLIC	4/14/2025
37958	REBAUDO, ERIC J.	400-2234-589503-071-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1034539	0	2025	10	115.00	3907142	1034539	ACT PREP WORKSHOP REIMBURSEMENT	4/14/2025
38809	SMITH, KYLE	400-2234-589503-071-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1034536	0	2025	10	115.00	3907164	1034536	ACT PREP WORKSHOP REIMBURSEMENT	4/14/2025
39402	BAUDOIN, MICHELLE	400-2234-589503-071-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1034339	0	2025	10	115.00	3906983	1034339	5.75 HRS ATTD. ACT PREP WORKSHOP	4/14/2025
40485	CASE, JOANNA	400-2234-589503-071-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1034345	0	2025	10	115.00	3906996	1034345	REIMB. 5.75 HRS. ATTD. ACT PREP WORKSHOP	4/14/2025
44500	LACOUR, ALEXANDER LA	400-2234-589503-071-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1034408	0	2025	10	115.00	3907064	1034408	5.75HRS ATTENDANCE ACT PREP WRKSHP @ ST PAUL'S	4/14/2025
29316	EXPANDING EXPRESSION	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1034488	22508057	2025	10	1,575.00	3907033	24211	MATERIALS FOR SPEECH DEPT	4/14/2025
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1033155	0	2025	10	56,092.66	4954	1033155	APR'25 SEMI-MONTHLY PAYMENTS	4/14/2025
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1033167	0	2025	10	8,555.49	4954	1033167	APR'25 SEMI-MONTHLY PAYMENTS	4/14/2025
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1033158	0	2025	10	250.00	4954	1033158	APR'25 SEMI-MONTHLY PAYMENTS	4/14/2025
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1033156	0	2025	10	1,390.00	4954	1033156	APR'25 SEMI-MONTHLY PAYMENTS	4/14/2025
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	1033170	0	2025	10	50.00	4954	1033170	APR'25 SEMI-MONTHLY PAYMENTS	4/14/2025
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1033163	0	2025	10	1,752.50	4954	1033163	APR'25 SEMI-MONTHLY PAYMENTS	4/14/2025
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1033162	0	2025	10	150.00	4954	1033162	APR'25 SEMI-MONTHLY PAYMENTS	4/14/2025
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1033142	0	2025	10	1,362.15	4954	1033142	APR'25 SEMI-MONTHLY PAYMENT	4/14/2025
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1033160	0	2025	10	6,292.00	4954	1033160	APR'25 SEMI-MONTHLY PAYMENTS	4/14/2025
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1033151	0	2025	10	43,816.08	4954	1033151	APR'25 SEMI-MONTHLY PAYEMNT	4/14/2025
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1033168	0	2025	10	50.00	4954	1033168	APR'25 SEMI-MONTHLY PAYMENTS	4/14/2025
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1033164	0	2025	10	275.00	4954	1033164	APR'25 SEMI-MONTHLY PAYMENTS	4/14/2025

10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1033165	0	2025	10	2,410.66	4954	1033165	APR'25 SEMI-MONTHLY PAYMENTS	4/14/2025
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1033161	0	2025	10	10,437.50	4954	1033161	APR'25 SEMI-MONTHLY PAYMENTS	4/14/2025
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1033166	0	2025	10	7,006.00	4954	1033166	APR'25 SEMI-MONTHLY PAYMENTS	4/14/2025
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1033140	0	2025	10	6,654.00	4953	1033140	APR'25 SEMI-MONTHLY LA DEFFERED COMP PLAN	4/14/2025
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1033169	0	2025	10	50.00	4954	1033169	APR'25 SEMI-MONTHLY PAYMENTS	4/14/2025
11134	BEARCOM	BPO-2640-573000-000-0000-0000-000-0000-	EQUIPMENT	1034368	22504265	2025	10	5,385.53	3906985	5879366	LOM CAMPUS RADIO REPEATER PROJECT	4/14/2025
36959	RZI LIGHTING	C39-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	1034158	22506354	2025	10	9,966.00	3907152	98374	ABNEY STAGE CURTAINS-C1905	4/14/2025
2361	GLOBAL EQUIPMENT COM	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034451	22507996	2025	10	470.94	3907042	123092961	IMPACT DRIVER - SAHS	4/14/2025
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034385	22508148	2025	10	548.73	3906990	85734393	CPR MASK - CHS	4/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1034072	0	2025	10	1,455.02	3907206	1034072	ACCT# 0360760000 - 5TH WARD	4/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1034074	0	2025	10	16.70	3907206	1034074	ACCT# 0360760300 - 5TH WARD	4/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1034076	0	2025	10	16.59	3907206	1034076	ACCT# 0360760400 - 5TH WARD	4/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1034077	0	2025	10	1,725.77	3907206	1034077	ACCT# 0361176100 - 5TH WARD	4/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1034078	0	2025	10	349.42	3907206	1034078	ACCT# 0361761002 - 5TH WARD	4/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1034079	0	2025	10	7,752.37	3907206	1034079	ACCT# 0381560201 - CREEKSIDE	4/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1034083	0	2025	10	220.15	3907206	1034083	ACCT# 0381560800 - CREEKSIDE	4/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1034084	0	2025	10	1,548.66	3907206	1034084	ACCT# 1002290500 - 5TH WARD	4/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1034085	0	2025	10	86.46	3907206	1034085	ACCT# 1002948500 - CREEKSIDE	4/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1034086	0	2025	10	16.81	3907206	1034086	ACCT# 0381560400 - CREEKSIDE	4/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1034089	0	2025	10	16.59	3907206	1034089	ACCT# 0381560700 - CREEKSIDE	4/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1034090	0	2025	10	10,010.16	3907206	1034090	ACCT# 0360680000 - 5TH WARD	4/14/2025
1075	J. W. PEPPER & SON	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1037254	22507989	2025	11	13.99	3907975	367481792	MAD JR CHOIR MUSIC	4/14/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1036693	22507728	2025	11	31.52	3908034	6136999-0	ABNEY-TITLE I-MAT. & SUPP.-PARENT & FAMILY ENGAGE.	4/14/2025
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1036469	22507731	2025	11	71.17	3908034	6137002-0	ALT-PFE	4/14/2025
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1036702	22507729	2025	11	275.64	3908034	6137000-0	ALT-INSTRUCTIONAL MATERIALS	4/14/2025
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1034820	22508022	2025	11	537.84	3907446	6137015-0	BJRH-CALCULATORS	4/14/2025
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1034822	22508023	2025	11	77.34	3907446	6137016-0	BJRH-OFFICE SUPPLIES	4/14/2025
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1034825	22508025	2025	11	437.40	3907446	6137018-0	CPM-SUPPLIES FOR STUDENTS	4/14/2025
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033578	0	2025	10	144.39	3906844	FEB'25 TRAVEL	FEB'25 TRAVEL	4/14/2025
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033583	0	2025	10	269.68	3906846	FEB'25 TRAVEL	FEB'25 TRAVEL	4/14/2025
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033577	0	2025	10	234.50	3906841	FEB'25 TRAVEL	FEB'25 TRAVEL	4/14/2025
46813	FORREST, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033582	0	2025	10	38.32	3906832	FEB'25 TRAVEL	FEB'25 TRAVEL	4/14/2025
2365	GERVAIS, NANCY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1033574	0	2025	10	132.79	3906835	FEB'25 TRAVEL	FEB'25 TRAVEL	4/14/2025
31269	HAGLER, BROOKE N.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1033584	0	2025	10	15.48	3906847	FEB'25 TRAVEL	FEB'25 TRAVEL	4/14/2025
37674	OTC BRANDS, INC	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	1040078	22506274	2025	12	38.90	3909256	73684406101	EDC-MATERIALS FOR GIFTED DEPT	4/14/2025
21898	DAVIS, ERIKA POLK	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1033245	0	2025	10	650.45	3906806	JAN-FEB'25 TRAVEL	JAN-FEB'25 TRAVEL	4/14/2025
16163	PHILLIPS ABITA LUMBE	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036927	22507462	2025	11	1,064.33	3908040	2504-110696	BOYET-TOOLS FOR AG CLASS	4/14/2025
14168	OFFICE MARKET	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034804	22507316	2025	11	112.44	3907446	6136998-0	A3VA-OFFICE SUPPLIES	4/14/2025
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1033580	0	2025	10	32.56	3906836	MAR'25 TRAVEL	MAR'25 TRAVEL	4/14/2025
1211	PROPHET CORP, THE	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1034983	22508117	2025	11	459.00	3907459	IN440728	57-331 RAINBOW SST SCOOTER- INDOOR/OUTDOOR 3" DIA	4/14/2025
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1034830	22508027	2025	11	8.45	3907446	6137020-0	FWJH-SCHOOL TECHNOLOGY	4/14/2025
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1041099	22507555	2025	12	178.41	3909267	S25-0302363	FWJH-PLANNERS	4/14/2025
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1041100	22507555	2025	12	84.88	3909267	S25-0302377	FWJH-PLANNERS	4/14/2025
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1034833	22508029	2025	11	5.01	3907446	6137022-0	LOM-TITLE I CLASSROOM SUPPLIES	4/14/2025
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1034834	22508030	2025	11	1,036.80	3907446	6137023-0	LOM-CORK STRIPS	4/14/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1037021	22507231	2025	11	1,513.01	112023081	308104686559	LOM-TALENTED ART	4/14/2025
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1034212	22508031	2025	10	1,659.34	3907117	6137024-0	MAD EL-16681 - Westcott iPoint Heavy-Duty School	4/14/2025
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1036681	22508032	2025	11	338.03	3908034	6137025-0	MAN EL-TONER CARTRIDGE	4/14/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1033661	22507239	2025	10	100.61	112023064	308104686557	PJH-ART SUPPLIES	4/14/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1039917	22507515	2025	12	2,682.80	112023094	308104686609	PES - KINDERGARTEN SUPPLIES	4/14/2025
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1034813	22507739	2025	11	29.36	3907446	6137010-0	HIE-SCHOOL TECHNOLOGY-TONER.HEADPHONES.TITLE I	4/14/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034952	22508112	2025	11	33.19	3907402	367482391	FWJR CHOIR SUPPLIES	4/14/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1037254	22507989	2025	11	27.99	3907975	367481792	MAD JR CHOIR MUSIC	4/14/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1037255	22507989	2025	11	87.14	3907975	367482271	MAD JR CHOIR MUSIC	4/14/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034967	22508114	2025	11	157.99	3907402	367481633	CREEKSIDE JR CHOIR/PIANO - JWPEPPER	4/14/2025

14168	OFFICE MARKET	GFF-1136-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034822	22508023	2025	11	92.13	3907446	6137016-0	BJRH-OFFICE SUPPLIES	4/14/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-020-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1033663	22507230	2025	10	780.18	112023064	308104686558	LOM-ART CLASS SUPPLIES	4/14/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-044-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1037072	22507813	2025	11	165.58	112023081	208135558364	MAG-ART SUPPLIES	4/14/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-107-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1037152	22507819	2025	11	281.53	112023081	208135558887	MAR-ART SUPPLIES	4/14/2025
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1033180	0	2025	10	171.92	3906916	FEB'25 TRAVEL	FEB'25 TRAVEL	4/14/2025
32816	FORETHOUGHT CONSULTI	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1035613	0	2025	11	6,400.00	3907622	041425	POLICY UPDATING SERVICE MAY, 2025 THRU APRIL, 2026	4/14/2025
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1033626	0	2025	10	146.98	3906760	INV00000000006046	MEDICAID FEE FOR SERVICE CLAIM PROCESSING 3/11/25	4/14/2025
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1035675	0	2025	11	4,249.10	3907648	20251272	PROF SRVCS/EXPENSES BILLED THRU 3/31/25	4/14/2025
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	1033179	0	2025	10	92.80	3906872	MAR'25 TRAVEL	MAR'25 TRAVEL	4/14/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033510	22506631	2025	10	72.97	3906888	221433	TOOLS / HARDWARE	4/14/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033511	22506631	2025	10	52.43	3906888	221426	TOOLS / HARDWARE	4/14/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033512	22506631	2025	10	5.69	3906888	221430	TOOLS / HARDWARE	4/14/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033513	22506631	2025	10	16.98	3906888	221434	TOOLS / HARDWARE	4/14/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034389	22508097	2025	10	573.85	3907093	375085/1	MIKES HARDW SUPPLIES/SLID HIGH SWE CLASSRM	4/14/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034460	22500465	2025	10	95.31	3907093	375066/1	HARDWARE SUPPLIES	4/14/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033810	22506938	2025	10	81.97	3907128	850892	CPE-HARDWARE SUPPLIES	4/14/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033813	22506938	2025	10	49.98	3907128	850838	BROCK-HARDWARE SUPPLIES	4/14/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033816	22506938	2025	10	98.34	3907128	850835	MAY-HARDWARE SUPPLIES	4/14/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035262	22501196	2025	11	50.13	3907496	11914502-00	WFE-AC SUPPLIES	4/14/2025
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037969	22500200	2025	11	55.96	3908252	369186	VEHICLE PARTS / SUPPLIES	4/14/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033842	22503750	2025	10	6.61	3906970	S3234527.001	A/C TOOLS / SUPPLIES C755	4/14/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033852	22503752	2025	10	73.82	3906974	V349789	A/C SUPPLIES / TOOLS C749	4/14/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033853	22503752	2025	10	89.33	3906974	V334468	A/C SUPPLIES / TOOLS C745	4/14/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034256	22508106	2025	10	384.34	3907113	S4953345.001	NU-LITE MATERIAL SLID HIGH SWE CLASSRM	4/14/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034498	22506252	2025	10	93.85	3907113	S4954980.001	ELECTRICAL SUPPLIES	4/14/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034499	22506252	2025	10	75.93	3907113	S4954919.001	ELECTRICAL SUPPLIES	4/14/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033875	22503306	2025	10	85.44	3907186	7851-8	HIE-PAINT SUPPLIES	4/14/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033806	22506660	2025	10	29.45	3907127	2504-110454	FHS-LUMBER MATERIALS	4/14/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034493	22503307	2025	10	60.98	3907111	080170/1	HARDWARE SUPPLIES	4/14/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036921	22500246	2025	11	75.92	3907996	980567-OTQMTI	ACCT#99000703183 MISC WAREHOUSE SUPPLIES	4/14/2025
23259	AUTO GLASS UNLIMITED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033614	22507927	2025	10	637.00	3906762	46913	TRUCK 615 WINDSHIELD AND WIPERS	4/14/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033526	22506442	2025	10	52.99	3906908	188705/1	TOOLS / SUPPLY	4/14/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033527	22506442	2025	10	96.74	3906908	188702/1	TOOLS / SUPPLY	4/14/2025
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033571	22500267	2025	10	55.17	3906963	2001598401	WELDING SUPPLIES	4/14/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033906	22507686	2025	10	882.00	3907048	S174827760.001	COVINGTON SHOP STOCK VAC BREAKER REPAIR KITS	4/14/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033911	22506638	2025	10	71.85	3907048	S174977033.001	CHS-PLUMBING SUPPLIES	4/14/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036738	22507401	2025	11	4,200.00	3907959	S174645399.001	SHOP-STOCK TOILETS	4/14/2025
41535	FOLSOM HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034767	22500308	2025	11	15.38	3907376	2504-087404	HARDWARE SUPPLY C825	4/14/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036703	22508084	2025	11	524.86	3908084	679337	STJH-APRIL INSPECTIONS ON CHILLERS	4/14/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036704	22508084	2025	11	524.86	3908084	679336	5TH WARD-APRIL INSPECTIONS ON CHILLERS	4/14/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036706	22508084	2025	11	524.86	3908084	679335	PES-APRIL INSPECTIONS ON CHILLERS	4/14/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036707	22508084	2025	11	524.86	3908084	679334	WPJH-APRIL INSPECTIONS ON CHILLERS	4/14/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036708	22508084	2025	11	767.67	3908084	679333	ADMIN-APRIL INSPECTIONS ON CHILLERS	4/14/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036710	22508084	2025	11	324.91	3908084	679332	MHS-APRIL INSPECTIONS ON CHILLERS	4/14/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036712	22508084	2025	11	924.77	3908084	679331	CHS-APRIL INSPECTIONS ON CHILLERS	4/14/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036714	22508084	2025	11	324.91	3908084	679330	FHS-APRIL INSPECTIONS ON CHILLERS	4/14/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036715	22508084	2025	11	924.80	3908084	679329	LES-APRIL INSPECTIONS ON CHILLERS	4/14/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036717	22508084	2025	11	974.74	3908084	679328	SAL-APRIL INSPECTIONS ON CHILLERS	4/14/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036719	22508084	2025	11	360.64	3908084	679327	SHS-APRIL INSPECTIONS ON CHILLERS	4/14/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036721	22508084	2025	11	595.36	3908084	679326	MAY-APRIL INSPECTIONS ON CHILLERS	4/14/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036722	22508084	2025	11	524.86	3908084	679325	CLEAR-APRIL INSPECTIONS ON CHILLERS	4/14/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036724	22508084	2025	11	724.83	3908084	679324	LPE-APRIL INSPECTIONS ON CHILLERS	4/14/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036726	22508084	2025	11	524.86	3908084	679323	LOM-APRIL INSPECTIONS ON CHILLERS	4/14/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036728	22508084	2025	11	613.01	3908084	679322	BROCK-APRIL INSPECTIONS ON CHILLERS	4/14/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1033202	0	2025	10	55.80	3906901	1033202	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	4/14/2025

3225	HUVAL'S TRUCKIN	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1033972	22507528	2025	10	2,000.00	3907052	654	RED CLAY DELIVERED TO FOLSOM JR HIGH	4/14/2025
15000	SINGLETARYS TRE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1033860	22507972	2025	10	1,500.00	3907160	INV0407	BROCK/SINGLETARY TREE SERVICE	4/14/2025
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1043283	22508164	2025	12	350.00	3910014	22764	TRANSPORTATION - REMOVE DEAD LIMB	4/14/2025
14168	OFFICE MARKET	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1036404	22508024	2025	11	86.62	3908034	6137017-0	BROCK-SCHOOL TECHNOLOGY	4/14/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1037298	22503321	2025	11	31.95	3907932	694601	TRANSPORTATION VEHICLE MAINTENANCE	4/14/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1037675	0	2025	11	655.75	3908228	54830	REPAIRS TO TRANSPORTATION INVESTIGATOR VEHICLE	4/14/2025
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1034051	0	2025	10	835.00	3907115	1034051	CDL PHYSICALS	4/14/2025
16521	BOLIAN, TAMMY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1034106	0	2025	10	80.00	3906988	1034106	REIMB. FIRST AID - CPR RE-CERTIFICATION RENEWAL	4/14/2025
20136	POWELL, MARY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1034058	0	2025	10	85.00	3907131	1034058	REIMBURSEMENT-MARY POWELL	4/14/2025
21077	WHEELER, JENNIFER H	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1034289	0	2025	10	65.00	3907210	1034289	CDL PHYSICAL RENEWAL REIMBURSEMENT	4/14/2025
23353	BLANCHARD, GINA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1034103	0	2025	10	80.00	3910073	1034103	REIMB. FIRST AID - CPR RE-CERTIFICATION RENEWAL	4/14/2025
45194	PELLOW, EDWARD T.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1034055	0	2025	10	80.00	3907125	1034055	REIMBURSEMENT-ED PELLOW	4/14/2025
46229	MCCLEARY, MATTHEW J,	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1034261	0	2025	10	80.00	3907087	1034261	CDL PHYSICAL REIMBURSEMENT	4/14/2025
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	1033181	0	2025	10	88.69	3906954	APRIL'25 TRAVEL	APRIL'25 TRAVEL	4/14/2025
14168	OFFICE MARKET	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036877	22508028	2025	11	4,361.79	3908034	6137021-0	FL AVE.-CARD STOCK COLORED PAPER	4/14/2025
14872	SCHOOL NURSE SU	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1035419	22507969	2025	11	309.58	112023074	1049234-IN	HIE-NURSE SUPPLIES	4/14/2025
34015	ESTRADE, NEELY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1033278	0	2025	10	269.34	3906824	FEB-APR'25 TRAVEL	FEB-APR'25 TRAVEL	4/14/2025
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033573	0	2025	10	134.34	3906834	FEB'25 TRAVEL	FEB'25 TRAVEL	4/14/2025
6900	MURPHYGODWIN,TABITHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033575	0	2025	10	113.70	3906919	FEB'25 TRAVEL	FEB'25 TRAVEL	4/14/2025
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033576	0	2025	10	42.21	3906837	FEB'25 TRAVEL	FEB'25 TRAVEL	4/14/2025
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033572	0	2025	10	76.31	3906833	FEB'25 TRAVEL	FEB'25 TRAVEL	4/14/2025
39675	GUTHRIE, SUZETTE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033579	0	2025	10	104.99	3906845	FEB'25 TRAVEL	FEB'25 TRAVEL	4/14/2025
2052	BLUUM USA, INC	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034382	22506940	2025	10	318.00	3906987	1037072	2 EPSON LAMPS	4/14/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1033873	22508104	2025	10	660.30	3907027	INV 3191071	SEE CM 385310 APPLIED	4/14/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1034024	22508105	2025	10	2,860.40	3907027	INV 3191072	SC# 4400029486	4/14/2025
14866	SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1040049	0	2025	12	97.15	50321	S25-0302367B	FAST TRACK SHIPPING AGENDAS	4/14/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035107	22500601	2025	11	41.34	3907411	221432	REPAIR PARTS	4/14/2025
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006450	0	2025	2	286.79	43007	366391308		4/15/2025
29676	ACCO BRANDS CORPORAT	300-1510-561000-011-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034359	22506915	2025	10	267.30	3906972	4730195440	LAMINATING FILM	4/15/2025
14168	OFFICE MARKET	300-1510-561000-043-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034836	22508038	2025	11	2,420.26	3907446	6137033-0	BWE-LIM BINDERS	4/15/2025
14168	OFFICE MARKET	300-1510-561000-043-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034957	22508037	2025	11	2,335.50	3907446	6137032-0	BWE-BINDERS	4/15/2025
14168	OFFICE MARKET	300-1510-561000-002-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034298	22508154	2025	10	1,829.74	3907117	6137048-0	EDC-SCHOOL TECHNOLOGY - INK FOR TITLE I PRINTERS	4/15/2025
10559	APPLE COMPUTER	300-1510-561000-086-1416-0024-000-0000-30825	MATERIAL AND SUPPLIES	1036228	22508140	2025	11	999.00	3907527	MB67108218	20 IPADS	4/15/2025
14168	OFFICE MARKET	300-1510-561000-032-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034234	22508035	2025	10	5,615.48	3907117	6137030-0	PVM-SCHOOL TECHNOLOGY-TONER AND BATTERIES FOR	4/15/2025
14168	OFFICE MARKET	300-1510-561000-043-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1034838	22508039	2025	11	492.48	3907446	6137034-0	BWE-CARD STOCK BOARDER	4/15/2025
14168	OFFICE MARKET	300-1510-561000-043-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1034838	22508039	2025	11	477.54	3907446	6137034-0	BWE-CARD STOCK BOARDER	4/15/2025
36655	DOLLARDAYS INTERNATI	300-1510-561000-086-0083-0031-000-0000-30825	MATERIAL AND SUPPLIES	1037230	22508061	2025	11	2,853.09	3907925	3022216	MATERIALS AND SUPPLIES	4/15/2025
36655	DOLLARDAYS INTERNATI	300-1510-561000-086-0083-0031-000-0000-30825	MATERIAL AND SUPPLIES	1037231	22508168	2025	11	4,658.40	3907925	3022843	HYGIENE PRODUCTS	4/15/2025
14168	OFFICE MARKET	300-1510-561000-047-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1036694	22508040	2025	11	23,322.55	3908034	6137035-0	HIE-SCHOOL TECHNOLOGY-TITLE I-TONER	4/15/2025
42992	ODP BUSINESS SOLUTIO	300-1510-561000-047-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034853	22508182	2025	11	660.06	3907445	419091908001	HIE-SCHOOL TECHNOLOGY-TITLE I-INK	4/15/2025
42992	ODP BUSINESS SOLUTIO	300-1510-561000-047-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034855	22508182	2025	11	978.72	3907445	419091911001	HIE-SCHOOL TECHNOLOGY-TITLE I-INK	4/15/2025
41322	SCHOOL SPECIALTY	300-1510-561000-047-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035366	22507579	2025	11	16,667.94	112023075	308104686735	HIE-TITLE I	4/15/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-047-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034302	22507257	2025	10	27.89	112023070	90637220	HIE TITLE I 2ND GRADE	4/15/2025
14168	OFFICE MARKET	300-1510-561000-111-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034842	22508045	2025	11	1,642.41	3907446	6137041-0	LPE-WIRELESS MICE/LASRER REMOTE	4/15/2025
14168	OFFICE MARKET	300-1510-561000-108-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1036478	22508041	2025	11	11.90	3908034	6137037-0	MAY-SCHOOL TECHNOLOGY: TONER	4/15/2025
46190	PALMISANO, MELANIE B	400-2234-589502-071-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1035974	22508892	2025	11	1,350.00	3907754	1035974	ERIC ORPHYS-CONFERENCE REGISTRATION NON-PUBLIC	4/15/2025
46190	PALMISANO, MELANIE B	400-2234-589502-073-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1033491	22508088	2025	10	2,700.00	3906929	1033491	CONF. REG.-SSA-AMANDA FRAISSE & CHRISTINA UHLICH	4/15/2025
39158	NASCO EDUCATION, LLC	450-1510-561000-070-1416-0032-000-0000-38825	MATERIAL AND SUPPLIES	1035063	22508174	2025	11	412.74	3907433	803725	403-180-00 CHRIST EPISCOPAL MATERIALS AND SUPPLIES	4/15/2025
36992	MARES, ALICIA	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1037077	0	2025	11	10.00	3908007	1037077	REIMBURSEMENT LEVEL 1 GOOGLE CERTIFICATION	4/15/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1034240	22508050	2025	10	918.14	3907117	6137045-0	EDC-MATERIALS FOR DHH DEPT	4/15/2025
10543	HEWLETT-PACKARD	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1034197	22507367	2025	10	264.23	3907049	9099565720	PRINTER FOR AT DEPT	4/15/2025
14168	OFFICE MARKET	900-1530-561000-000-0000-0000-000-0000-91525	MATERIAL AND SUPPLIES	1034843	22508046	2025	11	113.86	3907446	6137042-0	ADMIN-OFFICE SUPPLIES	4/15/2025
10752	ABNEY ELEMENTAR	900-2400-534000-002-0000-0000-000-0000-90825	PURCHASED TECH SVC	1033926	0	2025	10	10,108.13	3907221	1033926	CHILDCARE EXP QTR 3 JAN-MAR 2025	4/15/2025
11260	BONNE ECOLE ELE	900-2400-534000-005-0000-0000-000-0000-90825	PURCHASED TECH SVC	1033927	0	2025	10	6,110.07	3907226	1033927	CHILDCARE EXP QTR 3 JAN-MAR 2025	4/15/2025
14398	PINEVIEW MIDDLE	900-2400-534000-032-0000-0000-000-0000-90825	PURCHASED TECH SVC	1033938	0	2025	10	2,520.03	3907271	1033938	CHILDCARE EXP QTR 3 JAN-MAR 2025	4/15/2025

10748	ABITA SPRINGS E	900-2400-534000-010-0000-0000-000-0000-90825	PURCHASED TECH SVC	1033925	0	2025	10	5,916.14	3907217	1033925	CHILDCARE EXP QTR 3 JAN-MAR 2025	4/15/2025
15970	WOODLAKE ELEMEN	900-2400-534000-028-0000-0000-000-0000-90825	PURCHASED TECH SVC	1033940	0	2025	10	8,541.50	3907284	1033940	CHILDCARE EXP QTR 3 JAN-MAR 2025	4/15/2025
11873	CYPRESS COVE EL	900-2400-534000-038-0000-0000-000-0000-90825	PURCHASED TECH SVC	1033930	0	2025	10	4,710.92	3907237	1033930	CHILDCARE EXP QTR 3 JAN-MAR 2025	4/15/2025
14441	PONTCHARTRAIN E	900-2400-534000-041-0000-0000-000-0000-90825	PURCHASED TECH SVC	1033939	0	2025	10	18,396.87	3907273	1033939	CHILDCARE EXP QTR 3 JAN-MAR 2025	4/15/2025
12854	HONEY ISLAND EL	900-2400-534000-047-0000-0000-000-0000-90825	PURCHASED TECH SVC	1033933	0	2025	10	3,526.20	3907248	1033933	CHILDCARE EXP QTR 3 JAN-MAR 2025	4/15/2025
12394	FOLSOM ELEMENTA	900-2400-534000-018-0000-0000-000-0000-90825	PURCHASED TECH SVC	1033932	0	2025	10	2,933.50	3907241	1033932	CHILDCARE EXP QTR 3 JAN-MAR 2025	4/15/2025
13616	MADISONVILLE ELEM	900-2400-534000-023-0000-0000-000-0000-90825	PURCHASED TECH SVC	1033935	0	2025	10	24,715.48	3907258	1033935	CHILDCARE EXP QTR 3 JAN-MAR 2025	4/15/2025
11793	COVINGTON ELEME	900-2400-534000-012-0000-0000-000-0000-90825	PURCHASED TECH SVC	1033929	0	2025	10	3,259.78	3907233	1033929	CHILDCARE EXP QTR 3 JAN-MAR 2025	4/15/2025
13640	MANDEVILLE ELEM	900-2400-534000-025-0000-0000-000-0000-90825	PURCHASED TECH SVC	1033936	0	2025	10	10,198.43	3907262	1033936	CHILDCARE EXP QTR 3 JAN-MAR 2025	4/15/2025
22835	LANCASTER ELEMENTARY	900-2400-534000-118-0000-0000-000-0000-90825	PURCHASED TECH SVC	1033934	0	2025	10	8,833.81	3907252	1033934	CHILDCARE EXP QTR 3 JAN-MAR 2025	4/15/2025
19146	MARIGNY ELEMENTARY	900-2400-534000-107-0000-0000-000-0000-90825	PURCHASED TECH SVC	1033937	0	2025	10	14,459.03	3907266	1033937	MAR & MTE CHILDCARE EXP QTR 3 JAN-MAR 2025	4/15/2025
46600	BENECOM COMPUTER COM	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1033743	22506612	2025	10	55,277.78	3906772	24006	ANNUAL MAINTENANCE & SUPPORT FOR ACCESS CONTROLS	4/15/2025
14168	OFFICE MARKET	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1034851	22508048	2025	11	695.61	3907446	6137044-0	OFFICE/SCHOOL SUPPLIES - INK - STW - LHS	4/15/2025
14168	OFFICE MARKET	GFF-1492-561000-000-0000-0000-000-0000-	STW MATERIALS	1034851	22508048	2025	11	169.72	3907446	6137044-0	OFFICE/SCHOOL SUPPLIES - INK - STW - LHS	4/15/2025
14168	OFFICE MARKET	GFF-1492-561000-000-0000-0000-000-0000-	STW MATERIALS	1036757	22508047	2025	11	45.27	3908034	6137043-0	SCHOOL TECHNOLOGY - STW - CHS	4/15/2025
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1034224	22508033	2025	10	4,201.16	3907117	6137028-0	WES-OFFICE SUPPLIES	4/15/2025
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1036701	22508034	2025	11	1,730.66	3908034	6137029-0	PRH-SCHOOL TECHNOLOGY	4/15/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1034792	22507877	2025	11	405.05	112023072	ARINV74570943	BAND EQUIPMENT	4/15/2025
1643	EDUCATIONAL ELECTRON	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1034281	22506685	2025	10	7,888.00	3907030	44617	EEC SPEAKERS AND AMPLIFIER	4/15/2025
14168	OFFICE MARKET	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1036878	22508036	2025	11	1,948.03	3908034	6137031-0	CCE-OFFICE MARKET SUPPLIES	4/15/2025
14168	OFFICE MARKET	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1034838	22508039	2025	11	121.43	3907446	6137034-0	BWE-CARD STOCK BOARDER	4/15/2025
43425	LAKESHORE PARENT, LL	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1034301	22508082	2025	10	2,222.31	112023070	90637219	BWE SENSORY ROOM MANIPULATIVES	4/15/2025
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1037386	22508147	2025	11	1,451.75	3907879	4635666	NON-PUBLIC TEXTBOOKS	4/15/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038852	22507078	2025	11	683.51	3908535	367485244	MUSIC	4/15/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034970	22508114	2025	11	483.95	3907402	367483456	CREEKSIDE JR CHOIR/PIANO - JWPEPPER	4/15/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036981	22507137	2025	11	1,946.86	112023081	308104687040	CHS-ART SUPPLIES-HICKMAN	4/15/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035373	22507233	2025	11	842.58	112023075	308104687060	LRJH-ART SUPPLIES	4/15/2025
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1034848	22508044	2025	11	1,383.95	3907446	6137040-0	LPE-BINDERS & TONER	4/15/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1034237	22508042	2025	10	2,706.56	3907117	6137038-0	LHS-INK FOR OFFICE, ETC	4/15/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1034839	22508043	2025	11	148.13	3907446	6137039-0	LHS-OFFICE SUPPLIES	4/15/2025
14168	OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1036478	22508041	2025	11	34.25	3908034	6137037-0	MAY-SCHOOL TECHNOLOGY: TONER	4/15/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-108-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038402	22507581	2025	11	1,324.61	112023087	308104686781	MAY-ART SUPPLIES	4/15/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1034207	22507925	2025	10	622.82	3907117	6137027-0	ADMIN-OFFICE SUPPLIES	4/15/2025
1958	BAYOU LACOMBE MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034022	0	2025	10	124.24	3907223	1034022	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
1973	COVINGTON HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034059	0	2025	10	813.27	3907234	1034059	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
2002	LEE ROAD JR HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034056	0	2025	10	326.00	3907253	1034056	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
2006	MADISONVILLE JR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034035	0	2025	10	159.91	3907259	1034035	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
2014	NORTHSHORE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034107	0	2025	10	2,204.60	3907268	1034107	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
2022	PEARL RIVER HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034104	0	2025	10	1,415.30	3907269	1034104	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
2037	SIXTH WARD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034046	0	2025	10	201.62	3907276	1034046	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
2061	WHISPERING FORE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034049	0	2025	10	275.39	3907281	1034049	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
10748	ABITA SPRINGS E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034042	0	2025	10	177.35	3907216	1034042	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
10749	ABITA SPRINGS M	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034015	0	2025	10	72.38	3907218	1034015	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
10752	ABNEY ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034031	0	2025	10	1,055.62	3907220	1034082	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
10865	ALTON ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034082	0	2025	10	137.15	3907222	1034031	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
11129	BAYOU WOODS ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034025	0	2025	10	113.46	3907224	1034025	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
11260	BONNE ECOLE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034067	0	2025	10	549.43	3907225	1034067	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
11290	BOYET JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034064	0	2025	10	526.47	3907227	1034064	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
11324	BROCK ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034004	0	2025	10	28.96	3907228	1034004	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
11473	CAROLYN PARK MI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034011	0	2025	10	47.32	3907229	1034011	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
11540	CHAHTA IMA ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034041	0	2025	10	169.95	3907230	1034041	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
11627	CLEARWOOD JR HI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034068	0	2025	10	595.18	3907231	1034068	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
11793	COVINGTON ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034044	0	2025	10	183.16	3907232	1034044	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
11823	CREEKSIDE JUNIO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034063	0	2025	10	474.83	3907235	1034063	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
11873	CYPRESS COVE EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034070	0	2025	10	664.50	3907236	1034070	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025

12337	FIFTH WARD JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034060	0	2025	10	365.15	3907238	1034060	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
12378	FLORIDA AVE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034048	0	2025	10	268.35	3907239	1034048	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
12394	FOLSOM ELEMENTA	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034013	0	2025	10	62.33	3907240	1034013	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
12395	FOLSOM JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034036	0	2025	10	159.86	3907242	1034036	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
12398	FONTAINEBLEAU H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034116	0	2025	10	2,542.92	3907243	1034116	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
12400	FONTAINEBLEAU J	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034080	0	2025	10	883.69	3907244	1034080	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
12854	HONEY ISLAND EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034061	0	2025	10	439.59	3907247	1034061	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
13284	LAKE HARBOR MID	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034057	0	2025	10	338.52	3907249	1034057	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
13446	LITTLE OAK MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034014	0	2025	10	64.20	3907254	1034014	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
13591	LYON ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034034	0	2025	10	148.02	3907256	1034034	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
13616	MADISONVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034105	0	2025	10	1,803.64	3907257	1034105	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
13628	MAGNOLIA TRACE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034030	0	2025	10	131.24	3907260	1034030	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
13640	MANDEVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034066	0	2025	10	541.59	3907261	1034066	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
13641	MANDEVILLE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034119	0	2025	10	3,755.69	3907263	1034119	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
13642	MANDEVILLE JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034069	0	2025	10	638.22	3907264	1034069	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
13644	GAYLE SLOAN MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034073	0	2025	10	774.08	3907245	1034073	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
14398	PINEVIEW MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034052	0	2025	10	302.83	3907270	1034052	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
14441	PONTCHARTRAIN E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034065	0	2025	10	524.68	3907272	1034065	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
14709	RIVERSIDE ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034038	0	2025	10	166.72	3907274	1034038	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
14798	SALMEN HIGH SCH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034081	0	2025	10	968.60	3907275	1034081	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
15018	SLIDELL HIGH SCHOOL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034117	0	2025	10	3,079.14	3907277	1034117	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
15020	SLIDELL JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034010	0	2025	10	37.38	3907278	1034010	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
15190	ST TAMMANY JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034043	0	2025	10	178.31	3907279	1034043	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
15408	TCHEFUNCTE MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034047	0	2025	10	272.77	3907280	1034047	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
15919	WILLIAM PITCHER	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034009	0	2025	10	33.67	3907282	1034009	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
15970	WOODLAKE ELEMEN	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034054	0	2025	10	319.64	3907283	1034054	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
16128	LITTLE PEARL ELEMENT	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034017	0	2025	10	93.79	3907255	1034017	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
16327	MONTELEONE JR HGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034007	0	2025	10	31.07	3907267	1034007	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
17869	LAKESHORE HIGH SCHOO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034087	0	2025	10	1,235.38	3907250	1034087	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
19146	MARIGNY ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034075	0	2025	10	816.53	3907265	1034075	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
22835	LANCASTER ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034071	0	2025	10	758.23	3907251	1034071	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
23224	ABNEY EARLY CHILDHOO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034053	0	2025	10	304.32	3907219	1034053	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
23264	HENRY MAYFIELD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034062	0	2025	10	442.88	3907246	1034062	MYPYMTPLUS JAN-MAR 2025 REIMBURSEMENT	4/15/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034420	22506631	2025	10	55.26	3907069	221438	TOOLS / HARDWARE	4/15/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034480	22507938	2025	10	90.41	3907094	33431/2	ELECTRICAL SUPPLIES	4/15/2025
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034419	22506935	2025	10	150.00	3907058	69180	TRUCK#361 TOWING SERVICES	4/15/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034461	22500465	2025	10	51.40	3907093	375193/1	HARDWARE SUPPLIES	4/15/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034462	22500465	2025	10	73.96	3907093	375204/1	HARDWARE SUPPLIES	4/15/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034976	22507273	2025	11	69.54	3907456	850946	FL.AVE.-HARDWARE SUPPLIES	4/15/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034978	22507273	2025	11	73.91	3907456	850937	HIE-HARDWARE SUPPLIES	4/15/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034981	22507273	2025	11	75.56	3907456	850911	BWE-HARDWARE SUPPLIES	4/15/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034984	22507273	2025	11	92.10	3907456	850907	BWE-HARDWARE SUPPLIES	4/15/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034985	22507273	2025	11	83.96	3907456	850910	CPE-HARDWARE SUPPLIES	4/15/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033883	22508007	2025	10	1,740.53	3906970	S3231523.001	FONT JR HIGH A/C PARTS	4/15/2025
10202	STAR EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040643	22508560	2025	12	697.24	3909077	WO121134-01	COVINGTON MAINTENANCE EQUIPMENT REPAIR MATERIALS	4/15/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033857	22503752	2025	10	24.05	3906974	V353684	A/C SUPPLIES / TOOLS C764	4/15/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034452	22500226	2025	10	84.98	3907092	2504-138723	HARDWARE SUPPLIES / GROUNDS MATERIAL	4/15/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034487	22500228	2025	10	32.65	3907113	S4955662.001	ELECTRICAL SUPPLIES	4/15/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034500	22506252	2025	10	80.23	3907113	S4955401.001	ELECTRICAL SUPPLIES	4/15/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034501	22506252	2025	10	89.48	3907113	S4955458.001	ELECTRICAL SUPPLIES	4/15/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035178	22503306	2025	11	80.76	3907489	7915-1B	MAY-PAINT SUPPLIES	4/15/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035220	22507970	2025	11	92.25	3907488	5764-8	FJH-PAINT SUPPLIES / MATERIAL	4/15/2025
15658	TYMELESS FLOORI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034012	22507926	2025	10	449.00	3907194	22000	VCT TILE CUTTER / SHOP	4/15/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034494	22503307	2025	10	54.96	3907111	80200/1	HARDWARE SUPPLIES	4/15/2025
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034623	0	2025	11	4,058.00	3907372	15805	ELEVATOR MAINTENANCE APRIL 2025	4/15/2025

24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034430	22506442	2025	10	70.53	3907082	188718/1	TOOLS / SUPPLY	4/15/2025
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034965	22500370	2025	11	97.07	3907451	2504-055026	PRHS-HARDWARE SUPPLIES	4/15/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036099	22507680	2025	11	1,027.85	3907613	7308522	BAYOU LACOMBE PLUMBING MATERIALS	4/15/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036655	22500303	2025	11	25,131.00	3908068	65263	VRF PREVENTATIVE MAINTENANCE SERVICES	4/15/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036657	22500303	2025	11	970.50	3908068	65264	VRF PREVENTATIVE MAINTENANCE SERVICES	4/15/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036661	22500303	2025	11	3,985.25	3908068	65265 & 65272	VRF PREVENTATIVE MAINTENANCE SERVICES	4/15/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036663	22500303	2025	11	6,598.25	3908068	65280	VRF PREVENTATIVE MAINTENANCE SERVICES	4/15/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036664	22500303	2025	11	54,529.50	3908068	65271	VRF PREVENTATIVE MAINTENANCE SERVICES	4/15/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033910	22506638	2025	10	37.24	3907048	S174988639.001	CHS-PLUMBING SUPPLIES	4/15/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1033892	22508108	2025	10	1,525.00	3906984	461844	ST. TAMMANY JR. HIGH - TERMITES	4/15/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1033895	22506729	2025	10	1,254.00	3906984	461775	FONTAINEBLEAU HIGH - TERMITES	4/15/2025
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1034538	22507752	2025	10	6,500.00	3907040	22766	MAD ELEM - CUT TREES	4/15/2025
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1038896	22507985	2025	11	768.00	3908552	50241	030 ALARM NHS	4/15/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1039525	22507427	2025	12	164.64	3908693	52880867	ALARM ALL OTHER LOCATIONS	4/15/2025
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1034000	22507921	2025	10	650.91	3907161	99629	TRUCK 363 TIRES / SHOP	4/15/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1034334	22506792	2025	10	20.42	3906989	165074	AUTO/TRUCK PARTS S471	4/15/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1035628	22500259	2025	11	20.00	3907532	46934	VEHICLE WINDOW REPAIR AND BRAKE TAGS C767	4/15/2025
39570	HITOUCH BUSINESS	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034213	22507479	2025	10	141.10	3907050	6029402685	CHS COLORED COPY PAPER	4/15/2025
19335	HOWARD INDUSTRIES, I	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034387	22507050	2025	10	339.00	3907051	5314362025	S00110 PES SCHOOL TECHNOLOGY	4/15/2025
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1033838	22508100	2025	10	3,520.90	3906968	7310900	JANITORIAL SUPPLIES # 1852 OPENED MAY 8, 2024	4/15/2025
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1033757	22508109	2025	10	10,262.71	3906870	37430648	ST13 E799812 JANITORIAL SUPPLIES #1852	4/15/2025
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1034943	0	2025	11	67,470.36	3907470	100634	CLAIMS ADMINISTRATION	4/15/2025
24865	SMITH CONSTRUCTION C	PWF-4600-545000-029-0000-0000-000-0000-P0350	CONSTRUCTION SERVICES	1034040	0	2025	10	45,693.96	3907162	1110035	PRHS-PROJECT#1110035-P0350	4/15/2025
45790	LOUMIS AIR, LLC	PWF-4600-545000-111-0000-0000-000-0000-P0422	CONSTRUCTION SERVICES	1034045	0	2025	10	39,900.00	3907073	08	LPRES-CHILLER REPLACEMENT	4/15/2025
20716	LAFOURCHE PARISH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1033536	0	2025	10	100.00	51940	1033536	v-20716r2 812/594090	4/15/2025
44971	GRADUATE SUPPLY HOUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1033963	0	2025	10	4,980.00	51943	3693	v-44971 010/594155	4/15/2025
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1034896	0	2025	10	255.16	43674	79390		4/15/2025
46205	TRAN, DIANA	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1033535	0	2025	10	75.00	51939	1033535	v-46205r1 435/594440	4/15/2025
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1034187	0	2025	10	4,159.61	3907000	FEB'25 SUPPLY	FEBRUARY 2025 SUPPLY (CINTAS)V	4/15/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035871	22506392	2025	11	30.30	3907829	11939090-00	BLANKET -REPAIR PARTS	4/15/2025
46848	NUNGESSER, ERIC	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1035894	0	2025	11	19.90	3907747	10415205-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	4/15/2025
41322	SCHOOL SPECIALTY	300-1510-561000-012-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1038409	22507800	2025	11	1,326.42	112023087	308104687387	CES-TITLE 1 PFE	4/16/2025
1019	POSITIVE PROMOT	300-1510-561000-007-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1036237	22507594	2025	11	639.56	3907765	07551611	BROCK-TITLE ONE LEADER IN ME	4/16/2025
14168	OFFICE MARKET	300-1510-561000-007-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1036406	22508155	2025	11	2,358.71	3908034	6137051-0	BROCK-TITLE 1 MATERIALS AND SUPPLIES	4/16/2025
14168	OFFICE MARKET	300-1510-561000-007-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1036406	22508155	2025	11	1,998.03	3908034	6137051-0	BROCK-TITLE 1 MATERIALS AND SUPPLIES	4/16/2025
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1036988	22507796	2025	11	1,034.71	112023081	308104687382	ALT-INSTRUCTIONAL MATERIALS	4/16/2025
41322	SCHOOL SPECIALTY	300-1510-561000-017-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035364	22507805	2025	11	5,123.55	112023075	308104687297	FL. AVE.-INSTRUCTIONAL MATERIALS & SUPPLIES	4/16/2025
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034140	22506851	2025	10	8,045.52	112023069	308104687308	FWJH-TITLE ONE SUPPLIES- SCHOOL SPECIALTY	4/16/2025
14168	OFFICE MARKET	300-1510-561000-021-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1036683	22508157	2025	11	5,586.50	3908034	6137053-0	LRJH-SCHOOL TECHNOLOGY- TITLE 1 TONER AND HEAD.	4/16/2025
14866	SCHOOL DATEBOOKS INC	300-1510-561000-001-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1038065	22506185	2025	11	963.79	3908410	F25-0302443	ASM-STUDENT FOLDERS	4/16/2025
2052	BLUUM USA, INC	300-1510-561000-032-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034380	22507352	2025	10	777.40	3906987	1037396	SCHOOL TECHNOLOGY-INTERACTIVE PANEL	4/16/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-043-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1035455	22506904	2025	11	150.30	3907399	1101265994	#10022029 BWE SCHOOL TECHNOLOGY	4/16/2025
14168	OFFICE MARKET	300-1510-561000-007-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1036406	22508155	2025	11	849.99	3908034	6137051-0	BROCK-TITLE 1 MATERIALS AND SUPPLIES	4/16/2025
42923	FRANKLIN COVEY CLIEN	300-1510-561000-086-0412-0031-000-0000-30825	MATERIAL AND SUPPLIES	1042088	22507910	2025	12	3,933.83	3909408	S100057319	MATERIALS AND SUPPLIES PFE LIM BOOKS	4/16/2025
41322	SCHOOL SPECIALTY	300-1510-561000-016-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1034140	22506851	2025	10	165.90	112023069	308104687308	FWJH-TITLE ONE SUPPLIES- SCHOOL SPECIALTY	4/16/2025
41322	SCHOOL SPECIALTY	300-1510-561000-014-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037003	22506850	2025	11	26,292.29	112023081	3081046587294	ABNEY-KINDERGARTEN SUPPLIES 2025	4/16/2025
41322	SCHOOL SPECIALTY	300-1510-561000-038-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1035365	22508072	2025	11	782.83	112023075	308104687408	CCE-TITLE I MATERIALS & SUPPLIES	4/16/2025
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035365	22508072	2025	11	735.00	112023075	308104687408	CCE-TITLE I MATERIALS & SUPPLIES	4/16/2025
41322	SCHOOL SPECIALTY	300-1530-561000-010-0192-0014-000-0000-30825	MATERIAL AND SUPPLIES	1037159	22507226	2025	11	705.82	112023081	308104687585	ASE-PRE-K MATERIALS AND SUPPLIES	4/16/2025
3681	RENAISSANCE LEARNING	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1040491	22508002	2025	12	3,750.00	3909057	INV5532608	PROFESSIONAL DEVELOPMENT SUMMER INSTITUTE	4/16/2025
46755	ALIVE STUDIOS, LLC	425-1520-561000-000-0361-0011-000-0000-42625	MATERIAL AND SUPPLIES	1036436	22508090	2025	11	8,163.75	3907864	202570	MATERIALS AND SUPPLIES	4/16/2025
36107	SPHERO, INC.	450-1510-561000-069-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1035096	22506771	2025	11	3,715.42	3907473	240472	EDC-ROBOTS FOR CODING	4/16/2025
1184	DICK BLICK RETAIL, I	450-1510-561000-075-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1034448	22508116	2025	10	84.69	3907021	5280487	MATERIALS & SUPPLIES NON-PUBLIC	4/16/2025
33843	TOBII DYNAVOX LLC	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1039712	22508165	2025	12	1,415.00	3908770	OMII-00084502	EDC-MATERIALS FOR AT DEPT	4/16/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1034251	22507254	2025	10	268.50	3907105	080-4041544	HCC COMPASS CHAIR	4/16/2025

43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1034252	22506674	2025	10	435.00	3907105	080-4019109	HCC CAFETERIA CHAIR FOR PT STUDENT	4/16/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1034254	22507255	2025	10	311.25	3907105	080-4043251	HCC COMPASS CHAIR FOR PT STUDENT	4/16/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1037378	22507253	2025	11	1,000.50	3908022	080-4038155	ADAPTIVE CAFETERIA SEAT	4/16/2025
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1033674	0	2025	10	120.60	3906873	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
10559	APPLE COMPUTER	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1034360	22508142	2025	10	760.00	3906977	MB67383855	20 IPAD CHARGERS	4/16/2025
10559	APPLE COMPUTER	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1034362	22508141	2025	10	1,160.00	3906977	MB67460557	40 IPAD CHARGERS	4/16/2025
32332	HILLEGASS, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91525	TRAVEL	1033673	0	2025	10	43.15	3906862	MAR'25 TRAVEL	MAR'25 TRAVEL	4/16/2025
9661	PRIORITY SYSTEM	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1043463	22506124	2025	12	685.00	3910045	250436	1945 FBH FIRE ALARM	4/16/2025
29923	NATIONAL RESTAURANT	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034249	22508199	2025	10	256.50	3907104	16N9679645	#11275 FHS SERV SAFE EXAMS SCHOOL TECHNOLOGY	4/16/2025
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033540	0	2025	10	127.03	3906813	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033683	0	2025	10	132.46	3906881	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033687	0	2025	10	117.99	3906882	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
7214	LAFERRARA, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033748	0	2025	10	15.41	3907065	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
7555	BLACKBURN, SUZANNE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033603	0	2025	10	87.50	3906868	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
7555	BLACKBURN, SUZANNE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033605	0	2025	10	118.46	3906868	JAN'25 TRAVEL	JAN'25 TRAVEL	4/16/2025
7864	LOVELL, CHRISTI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033762	0	2025	10	184.25	3907076	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033608	0	2025	10	176.81	3906869	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033552	0	2025	10	193.16	3906826	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033773	0	2025	10	49.58	3907085	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033606	0	2025	10	179.69	3906867	FEBRUARY'25 TRAVEL	FEBRUARY'25 TRAVEL	4/16/2025
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033763	0	2025	10	153.30	3907079	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033760	0	2025	10	162.01	3907071	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033589	0	2025	10	128.51	3906855	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
35478	DUKE, CONSTANCE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033544	0	2025	10	110.15	3906817	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033588	0	2025	10	200.40	3906854	FEB'25 TRAVEL	MAR'25 TRAVEL	4/16/2025
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033685	0	2025	10	151.76	3906880	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
42830	DAVIS, CHLOE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033537	0	2025	10	606.69	3906805	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033585	0	2025	10	292.59	3906851	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
46300	ENGOLIA, KATELYN M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033548	0	2025	10	89.38	3906823	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
46459	MERRY, CARLY S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033789	0	2025	10	148.47	3907091	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
37989	TAYLOR MUSIC, INC	GFF-1410-561000-008-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1041689	22507899	2025	12	126.50	3909586	2172824-IN	CLEAR-MUSIC SUPPLIES	4/16/2025
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1033698	0	2025	10	16.88	3906885	JAN'25 TRAVEL	JAN'25 TRAVEL	4/16/2025
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1033747	0	2025	10	64.45	3907062	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1033596	0	2025	10	114.17	3906863	MAR'25 TRAVEL	MAR'25 TRAVEL	4/16/2025
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1033555	0	2025	10	128.51	3906830	MAR'25 TRAVEL	MAR'25 TRAVEL	4/16/2025
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1033558	0	2025	10	26.13	3906831	MAR'25 TRAVEL	MAR'25 TRAVEL	4/16/2025
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1033790	0	2025	10	190.95	3907095	MAR'25 TRAVEL	MAR'25 TRAVEL	4/16/2025
23784	HAMILTON-TROYER, DIA	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1033587	0	2025	10	28.14	3906852	MAR'25 TRAVEL	MAR'25 TRAVEL	4/16/2025
1075	J. W. PEPPER & SON	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1034948	22507866	2025	11	396.99	3907402	367487212	FOLSOM JR BAND ORDER	4/16/2025
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1036683	22508157	2025	11	3.09	3908034	6137053-0	LRJH-SCHOOL TECHNOLOGY- TITLE 1 TONER AND HEAD.	4/16/2025
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1036559	22508158	2025	11	2,379.86	3908034	6137054-0	MAD EL-#BICGDE175BK - BIC Intensity Dry-erase	4/16/2025
11972	DELL MARKETING	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1035196	22508150	2025	11	7,490.00	3907359	10810336600	2 TEACHER COMPUTERS	4/16/2025
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1034245	22508160	2025	10	2,464.49	3907117	6137056-0	PJH-SCHOOL TECHNOLOGY - TONER	4/16/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1034190	22508135	2025	10	4,000.00	3907049	9099573662	SCHOOL TECHNOLOGY - HP PRINTERS	4/16/2025
42472	POWER DISTRIBUTORS L	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036585	22505569	2025	11	100.10	3908045	INV102564629	FHS-DISTRICT AG	4/16/2025
14168	OFFICE MARKET	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034919	22508156	2025	11	623.13	3907446	6137052-0	FJRH-MUSIC ORDER	4/16/2025
10543	HEWLETT-PACKARD	GFF-1135-561000-042-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034190	22508135	2025	10	912.35	3907049	9099573662	SCHOOL TECHNOLOGY - HP PRINTERS	4/16/2025
14692	RIDDELL/ALL AME	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1043707	22506716	2025	12	4,995.00	3910184	60533648	PRH-RIDDELL NEW HELMETS AND SHOULDER PADS	4/16/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-039-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1034335	22507713	2025	10	653.77	3906993	929606314	COACHING APPAREL 2025-2026	4/16/2025
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1033601	0	2025	10	298.95	3906865	MAR'25 TRAVEL	MAR'25 TRAVEL	4/16/2025
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1033593	0	2025	10	146.53	3906857	MAR'25 TRAVEL	MAR'25 TRAVEL	4/16/2025
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1033754	0	2025	10	66.93	3907070	FEBRUARY'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
27134	MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1033780	0	2025	10	147.40	3907081	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
27134	MAGUIRE, DESIREE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1033783	0	2025	10	47.64	3907081	MAR'25 TRAVEL	MAR'25 TRAVEL	4/16/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1035309	0	2025	11	54.10	3907333	IN184139	LIVE AUCTION APRIL,23, 2025	4/16/2025

7580	MOORE, ISABELLE	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1033767	0	2025	10	204.14	3907099	FEB'25 CONF TRAVEL	FEB'25 CONF TRAVEL	4/16/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1034844	22508163	2025	11	560.40	3907446	6137058-0	SLIDELL MAINT-OFFICE SUPPLIES	4/16/2025
19335	HOWARD INDUSTRIES, I	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1034227	22508052	2025	10	1,000.00	3907051	5315232025	S00110 CJS BATTERY BACKUPS FOR SUPPLY	4/16/2025
11972	DELL MARKETING	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036056	22508149	2025	11	749.00	3907581	10810372987	SWE DELL LAPTOP	4/16/2025
30132	FSS SOFTWARE TOPCO,	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034766	22508200	2025	11	602.59	3907380	1575872	SCANNERS FOR INVENTORY	4/16/2025
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1033758	22500103	2025	10	6,259.01	3906886	55P1682013	ST13 GA COLOR COPIER CONTRACT 2024-2025	4/16/2025
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1034232	22508129	2025	10	1,334.00	3907080	2025000074672	ST1222 GA MEDICATION ENVELOPE-NEELY	4/16/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034421	22506631	2025	10	21.04	3907069	221449	TOOLS / HARDWARE	4/16/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035285	22506631	2025	11	60.76	3907411	221451	TOOLS / HARDWARE	4/16/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034481	22507938	2025	10	56.60	3907094	33434/2	ELECTRICAL SUPPLIES	4/16/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034482	22507938	2025	10	92.70	3907094	33447/2	ELECTRICAL SUPPLIES	4/16/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034483	22507938	2025	10	90.41	3907094	33443/2	ELECTRICAL SUPPLIES	4/16/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034484	22507938	2025	10	90.41	3907094	33445/2	ELECTRICAL SUPPLIES	4/16/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034463	22500465	2025	10	65.98	3907093	K75273/1	HARDWARE SUPPLIES	4/16/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034465	22500465	2025	10	64.99	3907093	K75272/1	HARDWARE SUPPLIES	4/16/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034966	22506938	2025	11	22.98	3907456	850993	LHS-HARDWARE SUPPLIES-S399	4/16/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034969	22506938	2025	11	95.27	3907456	850992	LHS-HARDWARE SUPPLIES-S398	4/16/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034971	22506938	2025	11	71.95	3907456	850986	BWE-HARDWARE SUPPLIES	4/16/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035002	22507273	2025	11	48.88	3907456	851022	LHS-S413-HARDWARE SUPPLIES	4/16/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035004	22507273	2025	11	60.56	3907456	851020	TRUCK#229-S412-HARDWARE SUPPLIES	4/16/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035006	22507273	2025	11	66.37	3907456	851010	TRUCK#622-S407-HARDWARE SUPPLIES	4/16/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035007	22507273	2025	11	43.56	3907456	850996	TRUCK#575-S400-HARDWARE SUPPLIES	4/16/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035259	22501196	2025	11	55.53	3907496	11965391-00	WFE-AC SUPPLIES	4/16/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038445	22508207	2025	11	3.65	3908458	11860793-00	AIR VENT / MAYFIELD	4/16/2025
3225	HUVAL'S TRUCKIN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043551	22508098	2025	12	4,000.00	3910022	707	RED CLAY MATERIALS FOR FOLSOM JR PARKING LOT	4/16/2025
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034300	22500189	2025	10	20.00	3907028	88308	WRECKER SERVICE S401	4/16/2025
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034745	22500200	2025	11	38.23	3907319	048871	VEHICLE PARTS / SUPPLIES C772	4/16/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034733	22503752	2025	11	99.32	3907288	V358294	A/C SUPPLIES / TOOLS C773	4/16/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033991	22507297	2025	10	600.00	3907025	121640	BACKFLOW PREVENTER TESTS/ CLEARWOOD	4/16/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033994	22507290	2025	10	300.00	3907025	121641	BACKFLOW PREVENTER TEST / LIL ABNEY	4/16/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034454	22500226	2025	10	54.93	3907092	2504-38903	HARDWARE SUPPLIES / GROUNDS MATERIAL	4/16/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034503	22506252	2025	10	77.14	3907113	S4955918.001	ELECTRICAL SUPPLIES	4/16/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035174	22503306	2025	11	49.01	3907489	7996-1	SWE-PAINT SUPPLIES	4/16/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036642	22503306	2025	11	32.37	3908099	3117-3A	SHOP-PAINT SUPPLIES	4/16/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034495	22503307	2025	10	10.03	3907111	80214/1	HARDWARE SUPPLIES	4/16/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034431	22506442	2025	10	63.55	3907082	188741/1	TOOLS / SUPPLY	4/16/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034435	22508223	2025	10	90.91	3907082	188739/1	HARDWARE / MATERIALS	4/16/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034098	22505415	2025	10	30.98	3907024	871548	LUMBER MATERIALS C776	4/16/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034100	22505415	2025	10	73.29	3907024	871963	LUMBER MATERIALS C780	4/16/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034101	22505415	2025	10	43.42	3907024	872029	LUMBER MATERIALS C781	4/16/2025
38425	DISTINGUISHED GLASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033985	22507338	2025	10	3,252.83	3907022	4984	600 HALL GLASS REPLACEMENT / SLIDELL JR	4/16/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034760	22507397	2025	11	59.33	3907374	7359169	GENERAL PLUMBING SUPPLIES C782	4/16/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035101	22506535	2025	11	7,509.00	3907472	65321	TA/EMERG COMP SLID JR HP#6	4/16/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035115	22506897	2025	11	775.00	3907472	65324	EMERG/CLEARWOOD/VFR SYSTEM	4/16/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035116	22507129	2025	11	1,088.00	3907472	65328	EMERG SLID JR SHARKEYS A/C	4/16/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035169	22507031	2025	11	795.00	3907472	85327	HIE-EMERG/SHARKEY MECH/LIB AC/SW	4/16/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035170	22507518	2025	11	1,497.45	3907472	65331	EMERG/MAYFIELD/GYM/AC SHARKEYS	4/16/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035171	22506928	2025	11	895.00	3907472	65326	EMERG SHARKEYMECH/LIL PEARL WATER VALVES	4/16/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035172	22506105	2025	11	3,145.00	3907472	65319	TA EMERG SHARKEY/AAON THERMOSTAT C PARK	4/16/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036652	22507499	2025	11	2,123.15	3908068	65329	EMERG/B ECOLE/LIB AC SER WK	4/16/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037144	22506829	2025	11	505.00	3908068	65322	EMERGENCY MONT JR GYM A/C COMS OUT	4/16/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037145	22506900	2025	11	265.00	3908068	65325	EMERGENCY LYON ELM 400 WING LG SYSTEM HAS NO COMS	4/16/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037146	22507934	2025	11	285.00	3908068	65336	EMERGENCY COVINGTON ELM. VAV RM307	4/16/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037147	22507935	2025	11	555.00	3908068	65335	EMERGENCY MANDEVILLE HIGH GYM BOY'S LOCKER ROOM	4/16/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037148	22507856	2025	11	795.00	3908068	65333	EMERGENCY FIFTHWARD CONFERENCE ROOM NO A/C	4/16/2025

40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037149	22507859	2025	11	285.00	3908068	65334	EMERGENCY MADE HIGH ROOM 750 A/C REPAIR	4/16/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034028	22506638	2025	10	36.00	3907048	S175011175.001	CHS-PLUMBING SUPPLIES	4/16/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035038	22508204	2025	11	202.44	3907386	S175008506.001	EMERG BOYET/LCR PLUMBING	4/16/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035041	22505332	2025	11	93.73	3907387	S175014006.001	BJH-PLUMBING SUPPLIES	4/16/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035042	22505332	2025	11	84.76	3907387	S175014086.001	BEE-PLUMBING SUPPLIES	4/16/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035043	22505332	2025	11	95.90	3907387	S175014129.001	SHS-PLUMBING SUPPLIES	4/16/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035045	22505332	2025	11	52.97	3907387	S175010709.001	BJH-PLUMBING SUPPLIES	4/16/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035046	22505332	2025	11	81.67	3907387	S175014308.001	ST. TAM.-PLUMBING SUPPLIES	4/16/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035236	22507481	2025	11	141.82	3907388	S174736374.001	FONTHIGH PLUMBING MATERIALS	4/16/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034525	22508083	2025	10	984.40	112023071	35440035-001	#3073739 MTE TELEHANDLER FOR A/C INSTALLATION	4/16/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038870	22502631	2025	11	903.15	3908586	155754	LANCASTER CHILLER #3 IN ALARM, REPAIR	4/16/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034601	22507864	2025	11	351.00	3907368	44640	046 ALARM	4/16/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034603	22505791	2025	11	161.25	3907369	44633	005 ALARM	4/16/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034604	22505649	2025	11	129.00	3907369	44631	REPAIRS TO THE FIRE ALARM SYSTEM	4/16/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034608	22507988	2025	11	129.00	3907369	44639	029 ALARM	4/16/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034609	22505827	2025	11	400.00	3907369	44634	029 ALARM	4/16/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034610	22507433	2025	11	129.00	3907369	44637	029 ALARM	4/16/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1037244	22507431	2025	11	1,572.33	3907934	44638	ALARM ALL OTHER LOCATIONS	4/16/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1038497	22505111	2025	11	529.00	3908231	44630	005 ALARM	4/16/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1039645	22505881	2025	12	1,653.58	3908662	44635	ALARM ALL OTHER LOCATIONS	4/16/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1038695	22506495	2025	11	1,000.00	3908486	0012146	ALARM ALL OTHER LOCATIONS SALMEN HS	4/16/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1034292	22506792	2025	10	75.86	3906989	165185	AUTO/TRUCK PARTS	4/16/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1034293	22506792	2025	10	86.95	3906989	165142	AUTO/TRUCK PARTS S391	4/16/2025
14168	OFFICE MARKET	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036559	22508158	2025	11	597.30	3908034	6137054-0	MAD EL-#BICGDE175BK - BIC Intensity Dry-erase	4/16/2025
10543	HEWLETT-PACKARD	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034190	22508135	2025	10	366.61	3907049	9099573662	SCHOOL TECHNOLOGY - HP PRINTERS	4/16/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033759	22508172	2025	10	1,550.00	3906891	664	BWE WIRING FOR ADDT SECURITY CAMERAS	4/16/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1033761	22508171	2025	10	505.00	3906891	663	BWE ADDT NETWORK WIRING	4/16/2025
1203	DEMCO, INC	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036088	22507161	2025	11	1,627.67	3907584	7633766	LIBRARY SUPPLIES	4/16/2025
14168	OFFICE MARKET	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036563	22508162	2025	11	3,360.45	3908034	6137057-0	LHM-SCHOOL TECHNOLOGY-TONER & INK	4/16/2025
42973	DIECIDUE, JENNIFER	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1033539	0	2025	10	9.45	3906810	MAR '25 TRAVEL	MAR'25 TRAVEL	4/16/2025
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033590	0	2025	10	121.20	3906856	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033594	0	2025	10	55.07	3906861	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033710	0	2025	10	37.19	3906884	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
7458	LOUPE, LAURA E.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033770	0	2025	10	234.97	3907075	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
20860	LALONDE, KRISTY F	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033750	0	2025	10	272.96	3907036	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033788	0	2025	10	73.70	3907090	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033592	0	2025	10	40.20	3906859	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
26160	HELM, JILL M.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033591	0	2025	10	53.00	3906858	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033599	0	2025	10	52.46	3906864	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033745	0	2025	10	70.75	3907061	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033677	0	2025	10	29.28	3906876	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033545	0	2025	10	58.09	3906819	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033675	0	2025	10	93.00	3906874	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033752	0	2025	10	166.16	3907067	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
45079	MELCHI, ANNA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033786	0	2025	10	19.70	3907089	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
46632	JOUBERT, VICTORIA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033678	0	2025	10	104.19	3906877	FEB'25 TRAVEL	FEB'25 TRAVEL	4/16/2025
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1035280	0	2025	11	136.59	3907493	1035280	REIMBURSEMENT-TREEN PETTY CASH-MISC.	4/16/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1034032	22507638	2025	10	8,928.00	3907027	INV 3191862	JANITORIAL SUPPLIES BID# 1852 OPENED MAY 8, 2024	4/16/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1034037	22507638	2025	10	6,598.80	3907027	INV 3191857	JANITORIAL SUPPLIES BID# 1852 OPENED MAY 8, 2024	4/16/2025
10779	ACT	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1038414	0	2025	11	414.00	3908146	1000005146	PRE ACT TESTING FOR 2025-2026 SCHOOL YEAR SHS	4/16/2025
1643	EDUCATIONAL ELECTRON	PWF-4600-545000-036-0000-0000-000-0000-P0349	CONSTRUCTION SERVICES	1034926	22506615	2025	11	1,943.00	3907369	44636	SHS CONCESSIONS FIRE ALARM WIRE-P0349	4/16/2025
43344	NATIONAL SEATING & M	PWF-4600-545000-045-0000-0000-000-0000-P0512	CONSTRUCTION SERVICES	1036162	22506783	2025	11	1,890.00	3907739	080-4017732	P0512 SLOAN CHANGING TABLE	4/16/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1034183	0	2025	10	54,084.65	3907044	04162025-02	GENERAL LIABILITY CLAIM 4/1-15/25	4/16/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034147	0	2025	10	173.00	15205	3458	EOY AWARDS-5TH GADE	4/16/2025
18753	EDUCATIONAL THEATRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034874	0	2025	10	145.00	43665	01499041		4/16/2025

24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038469	0	2025	11	43.93	43700	188754/1			4/16/2025
17936	BARBIER, STEPHEN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1035527	0	2025	10	148.00	19741	2025PO001A	V-17936 802/594265		4/16/2025
22940	FRISARD, JR., MARTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1035519	0	2025	10	148.00	19739	2025po001a	v-22940 802/594265		4/16/2025
22940	FRISARD, JR., MARTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1035529	0	2025	10	148.00	19742	2025PO001B	V-22940 802/594265		4/16/2025
37638	PRITCHETT, PATRICK R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1035531	0	2025	10	148.00	19744	2025PO001B	V-37638 802/594265		4/16/2025
46857	POCHE, PAYTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1035525	0	2025	10	148.00	19740	2025PO001A	V-22940 802/594265		4/16/2025
46857	POCHE, PAYTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1035530	0	2025	10	148.00	19743	2025PO001B	V-46857 802/594265		4/16/2025
22321	NUNEZ COMMUNITY	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	1034490	0	2025	10	150.00	260177	L00031484-182-SPR25	TUITION AND FEES FOR L02374302 JADA QUALLS		4/16/2025
18093	MARTIN, JODIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1033778	0	2025	10	128.91	3907086	FEB'25 TRAVEL	FEB'25 TRAVEL		4/16/2025
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1033785	0	2025	10	84.96	3907088	FEB'25 TRAVEL	FEB'25 TRAVEL		4/16/2025
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	1033542	0	2025	10	77.05	3906812	MAR'25 TRAVEL	MAR'25 TRAVEL		4/16/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-012-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038905	22507840	2025	11	1,617.91	112023091	90651858	SENSORY KITS		4/17/2025
41322	SCHOOL SPECIALTY	300-1510-561000-007-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034145	22507691	2025	10	23,208.92	112023069	308104687825	BROCK-TITLE 1 MATERIALS		4/17/2025
14168	OFFICE MARKET	300-1510-561000-021-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039495	22508214	2025	12	6,426.84	3908720	6137066-0	LRJH-TITLE 1 EOY FINAL		4/17/2025
14168	OFFICE MARKET	300-1510-561000-032-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039535	22508193	2025	12	3,164.50	3908720	6137060-0	PVM-FOLDERS-COLORED PENCILS-STORAGE BINS		4/17/2025
14168	OFFICE MARKET	300-1510-561000-048-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034846	22508196	2025	11	3,341.50	3907446	6137063-0	RES-FINAL 2025 TITLE 1 INK ORDER		4/17/2025
3488	CDW, LLC	300-1510-561000-002-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1036028	22508121	2025	11	29,185.00	3907555	AD7MW9P	TITLE I - STUDENT HEADSETS		4/17/2025
14866	SCHOOL DATEBOOKS INC	300-1510-561000-001-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1038067	22506186	2025	11	1,357.21	3908410	S25-0302529	ASM-2025-2026 STUDENT PLANNERS		4/17/2025
14166	TRAPEN ENTERPRISES,	300-1510-561000-043-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1037779	22508019	2025	11	4,995.00	3908453	56796	BWE-SCHOOL TECHNOLOGY		4/17/2025
41322	SCHOOL SPECIALTY	300-1510-561000-007-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1034145	22507691	2025	10	858.46	112023069	308104687825	BROCK-TITLE 1 MATERIALS		4/17/2025
41322	SCHOOL SPECIALTY	300-1510-561000-007-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1034145	22507691	2025	10	736.93	112023069	308104687825	BROCK-TITLE 1 MATERIALS		4/17/2025
25647	POWELL, MELANIE	300-1510-558200-086-0916-0011-000-0000-30825	TRAVEL	1033881	0	2025	10	30.28	3907132	JANUARY'25 TRAVEL	JANUARY'25 TRAVEL		4/17/2025
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1036477	22508197	2025	11	136.33	3908034	6137064-0	MAY-SWE-MULLER		4/17/2025
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034133	22507580	2025	10	1,104.20	112023069	308104687837	MAY-PK SUPPLIES		4/17/2025
38085	JDL INNOVATIVE SOLUT	400-2234-532000-069-1416-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1037301	22507335	2025	11	1,100.00	3907976	1946	4/29/25 ST MARG MARY PD		4/17/2025
25647	POWELL, MELANIE	450-1510-558200-000-0000-0032-000-0000-38825	TRAVEL	1033881	0	2025	10	21.65	3907132	JANUARY'25 TRAVEL	JANUARY'25 TRAVEL		4/17/2025
3403	SWEETWATER SOUN	450-1510-561000-075-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1038842	22508120	2025	11	960.53	3908588	45171518	CEDC-MATERIALS AND SUPPLIES		4/17/2025
24770	KLIBERT, MICHELLE M	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1041446	0	2025	12	10.00	3909222	1041446	LEVEL 1 GOOGLE CERT REIMBURSEMENT		4/17/2025
41774	LUKE, CHANDLER	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1041455	0	2025	12	10.00	3909231	1041455	LEVEL 1 GOOGLE CERT REIMBURSEMENT		4/17/2025
15352	SUPER DUPER INC	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1034280	22507976	2025	10	5,224.00	3907180	2978949A	EDC-MATERIALS FOR PAS DEPT		4/17/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1036542	22508198	2025	11	2,251.29	3908034	6137065-0	EDC-MATERIALS FOR SWE OFFICES		4/17/2025
23655	NETTE, SHANNAN	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1033854	0	2025	10	186.65	3907106	FEB'25 TRAVEL	FEB'25 TRAVEL		4/17/2025
37643	POSSENO, SARAROSE	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1033879	0	2025	10	81.34	3907129	DEC'24 TRAVEL	DEC'24 TRAVEL		4/17/2025
15352	SUPER DUPER INC	520-1210-561000-087-1617-0014-000-0000-50825	MATERIAL AND SUPPLIES	1035251	22507977	2025	11	1,885.68	3907482	2978952	CEDC-MATERIALS FOR SWE NP PRE-K		4/17/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1033796	0	2025	10	349.68	4955	1033796	APR 15, 2025 FEDERAL TAX DEPOSIT		4/17/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1033796	0	2025	10	373,892.06	4955	1033796	APR 15, 2025 FEDERAL TAX DEPOSIT		4/17/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1033796	0	2025	10	813,622.26	4955	1033796	APR 15, 2025 FEDERAL TAX DEPOSIT		4/17/2025
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1033797	0	2025	10	283,959.70	4956	1033797	APR 15, 2025 STATE TAX DEPOSIT		4/17/2025
9409	FEDERAL EXPRESS	C39-4600-545000-002-0000-0000-000-0000-C1908	CONSTRUCTION SERVICES	1034515	0	2025	10	34.43	3907034	8-833-57946	ACCT#1155-1946-8BILLED THRU 4/17/25		4/17/2025
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034746	22508137	2025	11	584.31	3907392	9099575728	SCHOOL TECHNOLOGY - PRINTER - MHS		4/17/2025
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1038067	22506186	2025	11	3.70	3908410	S25-0302529	ASM-2025-2026 STUDENT PLANNERS		4/17/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1034189	22508131	2025	10	321.00	3907049	9099575729	SCANNER		4/17/2025
15875	WENGER CORP	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1036626	22507385	2025	11	2,183.96	3908110	890945	CHOIR RISERS		4/17/2025
14168	OFFICE MARKET	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1036409	22508253	2025	11	1,495.21	3908034	6137071-0	BROCK-OFFICE SUPPLIES- PENS, STAPLE REM0VERS,		4/17/2025
40739	NOGGERATH, JR, ALVIN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1033864	0	2025	10	95.48	3907110	MAR'25 TRAVEL	MAR'25 TRAVEL		4/17/2025
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033854	0	2025	10	285.29	3907106	FEB'25 TRAVEL	FEB'25 TRAVEL		4/17/2025
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033809	0	2025	10	103.85	3907096	FEB'25 TRAVEL	FEB'25 TRAVEL		4/17/2025
31308	PATTERSON, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033877	0	2025	10	185.79	3907123	FEB'25 TRAVEL	FEB'25 TRAVEL		4/17/2025
32818	OVERCAST, ERIN N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033867	0	2025	10	263.31	3907119	FEB'25 TRAVEL	FEB'25 TRAVEL		4/17/2025
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033898	0	2025	10	48.84	3907135	FEB'25 TRAVEL	FEB'25 TRAVEL		4/17/2025
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033876	0	2025	10	163.41	3907121	FEB'25 TRAVEL	FEB'25 TRAVEL		4/17/2025
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033893	0	2025	10	33.17	3907136	FEB'25 TRAVEL	FEB'25 TRAVEL		4/17/2025
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033878	0	2025	10	131.79	3907126	FEB'25 TRAVEL	FEB'25 TRAVEL		4/17/2025
40188	NUNEZ, KRISLYN L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1033874	0	2025	10	122.14	3907114	FEB'25 TRAVEL	FEB'25 TRAVEL		4/17/2025
24163	MIRE, BRANDI A.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1033811	0	2025	10	69.81	3907097	FEB'25 TRAVEL	FEB'25 TRAVEL		4/17/2025

41288	NICHOLS, TRENTON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1033861	0	2025	10	122.74	3907109	MAR'25 TRAVEL	MAR'25 TRAVEL	4/17/2025
41999	MORGAN, CLINTON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1033812	0	2025	10	134.00	3907100	MAR'25 TRAVEL	MAR'25 TRAVEL	4/17/2025
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1033899	0	2025	10	32.16	3907137	MAR'25 TRAVEL	MAR'25 TRAVEL	4/17/2025
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1034418	22503770	2025	10	249.54	3907060	55P1682255	ST13 3/25 CHS MAINTENANCE FOR PAWPRINTS	4/17/2025
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1037831	22508255	2025	11	70.50	3908365	6137073-0	FWJH-NOTE CARDS	4/17/2025
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1036543	22508256	2025	11	1,268.46	3908034	6137074-0	FES-OFFICE SUPPLIES	4/17/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1035450	22508133	2025	11	284.71	3907392	9099575730	POSTER MAKER SUPPLIES	4/17/2025
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1036546	22508257	2025	11	1,099.51	3908034	6137075-0	FJH-INSTRUCTIONAL ORDER	4/17/2025
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1039495	22508214	2025	12	6.65	3908720	6137066-0	LRJH-TITLE 1 EOY FINAL	4/17/2025
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1036537	22508194	2025	11	251.94	3908034	6137061-0	PVM-EXPANDING FILE FOLDERS	4/17/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-037-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1039777	22508250	2025	12	3,605.00	112023092	INV050714987	ITEM: 1599409 Pearl Finalist 20" Bass Drum 20 x 14	4/17/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-037-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1039778	22508250	2025	12	535.68	112023092	INV050715096	ITEM: 1599409 Pearl Finalist 20" Bass Drum 20 x 14	4/17/2025
15270	STEVE WEISS MUS	GFF-1410-561000-037-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1034570	22508222	2025	11	1,216.85	3907479	INV1367289.1	ITEM: AH-AHCTPB Ahead S-Hoop Tenor Practice Pad (	4/17/2025
14168	OFFICE MARKET	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1036475	22508195	2025	11	3,135.29	3908034	6137062-0	BWE-SCHOOL TECHNOLOGY	4/17/2025
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1034247	22508216	2025	10	272.92	3907117	6137068-0	FBH-SCHOOL TECHNOLOGY	4/17/2025
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1036232	22508175	2025	11	7,454.76	3907789	7029008816	ST. PETERS-NON-PUBLIC TEXTBOOKS	4/17/2025
15875	WENGER CORP	GFF-1135-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036626	22507385	2025	11	4,481.86	3908110	890945	CHOIR RISERS	4/17/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-054-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034569	22508241	2025	11	1,299.89	3907505	SI2514268	DRUMS FOR MUSIC CLASS	4/17/2025
3403	SWEETWATER SOUN	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034091	22508119	2025	10	3,526.88	3907182	45171180	CREEK-MUSIC EQUIPEMENT	4/17/2025
14168	OFFICE MARKET	GFF-1136-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1037813	22508215	2025	11	844.89	3908365	6137067-0	SHS-ART SUPPLIES	4/17/2025
6195	QUIGG, CHRISTINA K.	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1033900	0	2025	10	29.61	3907138	JAN'25 TRAVEL	JAN'25 TRAVEL	4/17/2025
6195	QUIGG, CHRISTINA K.	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1033905	0	2025	10	61.84	3907138	FEB'25 TRAVEL	FEB'25 TRAVEL	4/17/2025
41322	SCHOOL SPECIALTY	GFF-1135-561000-107-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035361	22506090	2025	11	619.10	112023075	208135571877	MES-MUSIC ROOM -RUGS	4/17/2025
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1033814	0	2025	10	32.50	3907101	FEB'25 TRAVEL	FEB'25 TRAVEL	4/17/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1034248	22508218	2025	10	654.82	3907117	6137070-0	ADMIN-OFFICE SUPPLIES	4/17/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1036550	22508217	2025	11	59.91	3908034	6137069-0	ADMIN-OFFICE SUPPLIES	4/17/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034467	22500465	2025	10	74.98	3907093	375389/1	HARDWARE SUPPLIES	4/17/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034468	22500465	2025	10	21.23	3907093	375426/1	HARDWARE SUPPLIES	4/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034987	22507273	2025	11	96.31	3907456	851077	CPE-S242-HARDWARE SUPPLIES	4/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034997	22507273	2025	11	40.98	3907456	851061	TRUCK#842-S420-HARDWARE SUPPLIES	4/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034998	22507273	2025	11	53.97	3907456	851054	STJH-HARDWARE SUPPLIES	4/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034999	22507273	2025	11	70.16	3907456	851050	STJH-S418-HARDWARE SUPPLIES	4/17/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035001	22507273	2025	11	92.51	3907456	851046	ST-S416-HARDWARE SUPPLIES	4/17/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038444	22508207	2025	11	153.46	3908458	11860793-01	AIR VENT / MAYFIELD	4/17/2025
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035610	0	2025	11	125.36	3907566	356237942	SUPPLIES ABITA ELEM.	4/17/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034511	22508208	2025	10	1,347.72	3906970	S3234087.001	CHAHTA IMA A/C COMPRESSOR	4/17/2025
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036006	22505592	2025	11	630.00	3907554	16423	WATER HEATER THERM INSTALL/BOYET	4/17/2025
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041970	22505595	2025	12	1,000.00	3909343	16422	MIXING VALVE REPAIR/ABNEY	4/17/2025
10104	A-1 WINDOW WASH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034174	22507534	2025	10	4,995.00	3906969	47073	WINDOW CLEANING SERVICES FOR CO	4/17/2025
10202	STAR EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034411	22508248	2025	10	729.86	3907173	CT191629	STTAMM A/C MATERIALS	4/17/2025
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034916	22506696	2025	11	1,315.00	3907497	246782499-001	COV. MAINT-BOOM LIFT 46-50 FEET TOWABLE ELECTRIC	4/17/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1033993	22505844	2025	10	1,050.00	3907025	121643	WATER VALVE REPAIR / BOYET	4/17/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034455	22500226	2025	10	88.92	3907092	2504-139166	HARDWARE SUPPLIES / GROUNDS MATERIAL	4/17/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034456	22500226	2025	10	63.46	3907092	2504-139140	HARDWARE SUPPLIES / GROUNDS MATERIAL	4/17/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034457	22500226	2025	10	61.48	3907092	2504-139148	HARDWARE SUPPLIES / GROUNDS MATERIAL	4/17/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035177	22503306	2025	11	19.05	3907489	8051-4A	STJH-PAINT SUPPLIES	4/17/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034437	22508223	2025	10	55.16	3907082	188779/1	HARDWARE / MATERIALS	4/17/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034438	22508223	2025	10	51.96	3907082	188776/1	HARDWARE / MATERIALS	4/17/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034092	22505415	2025	10	67.46	3907024	873351	LUMBER MATERIALS C791	4/17/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034094	22505415	2025	10	80.41	3907024	872849	LUMBER MATERIALS C786	4/17/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034097	22505415	2025	10	4.60	3907024	872774	LUMBER MATERIALS C784	4/17/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034762	22507397	2025	11	99.50	3907374	7327886	GENERAL PLUMBING SUPPLIES C783	4/17/2025
40711	DUHON , SIDNEY J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034296	22500301	2025	10	89.64	3907026	3119P	EQUIPMENT PARTS S425	4/17/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034914	22505187	2025	11	842.43	3907475	159082	LANCASTER - CHILLER 3 REPAIR	4/17/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034915	22505186	2025	11	902.88	3907475	159081	LANCASTER - CHILLER 2 REPAIR	4/17/2025

44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036686	22506831	2025	11	768.00	3908084	159677	EMERG STAR SALMEN SCIENCE WING CHILLER	4/17/2025
15000	SINGLETARYS TRE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1033858	22507973	2025	10	2,200.00	3907160	INV0411	W FOREST/SINGLETARY TREE SERVICE	4/17/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1037784	22507863	2025	11	231.00	3908381	250438	FHS-046 ALARM	4/17/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1038312	22508110	2025	11	422.84	3908382	250439	NHS-030 ALARM	4/17/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1038691	22506495	2025	11	300.00	3908486	0012123	ALARM ALL OTHER LOCATIONS SLIDELL JR	4/17/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1038692	22506495	2025	11	500.00	3908486	0012124	ALARM ALL OTHER LOCATIONS WHISPERING FOREST	4/17/2025
41322	SCHOOL SPECIALTY	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034145	22507691	2025	10	596.69	112023069	308104687825	BROCK-TITLE 1 MATERIALS	4/17/2025
40711	DUHON , SIDNEY J.	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1034450	22507930	2025	10	405.16	3907026	31194P	BOBCAT DOOR FRAME / SHOP	4/17/2025
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1033795	0	2025	10	329.02	3906994	MAR'25 CONF TRAVEL	MAR'25 CONF TRAVEL	4/17/2025
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1041462	22506509	2025	12	14,567.85	3909119	AR10471	CHROMEBOOK REPAIR PARTS	4/17/2025
14168	OFFICE MARKET	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036538	22508254	2025	11	2,160.60	3908034	6137072-0	CHS-OFFICE SUPPLIES	4/17/2025
1580	PRESTRIDGE, CICILY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033887	0	2025	10	60.43	3907133	FEB'25 TRAVEL	FEB'25 TRAVEL	4/17/2025
24968	NEWFIELD, TONI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033856	0	2025	10	110.42	3907108	FEB'25 TRAVEL	FEB'25 TRAVEL	4/17/2025
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033889	0	2025	10	118.59	3907134	FEB'25 TRAVEL	FEB'25 TRAVEL	4/17/2025
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1033870	0	2025	10	96.61	3907120	FEB'25 TRAVEL	FEB'25 TRAVEL	4/17/2025
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1033967	22508100	2025	10	897.60	3906968	7310900-1	JANITORIAL SUPPLIES # 1852 OPENED MAY 8, 2024	4/17/2025
9409	FEDERAL EXPRESS	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1034515	0	2025	10	81.05	3907034	8-833-57946	ACCT#1155-1946-8BILLED THRU 4/17/25	4/17/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034730	0	2025	10	1,092.40	102259	0003465	TRACK MEET AWARDS	4/17/2025
44329	PARKER, THERESA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034726	0	2025	10	2,175.00	102252	000632	BBB AWARDS BANQUET	4/17/2025
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	1034803	0	2025	11	1,890.00	3907309	2147260711-03-2025	PEST CONTROL MARCH 2025	4/17/2025
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1033815	0	2025	10	30.15	3907102	MAR'25 TRAVEL	MAR'25 TRAVEL	4/17/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035791	22500611	2025	11	24.05	3907515	V3655557	REPAIR PARTS	4/17/2025
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1042066	22506848	2025	12	7,817.55	112023107	308104688326	CES-ITEM #1465886 CHILDCRAFT CONSTRUCTION PAPER	4/18/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-012-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038904	22507840	2025	11	743.80	112023091	90658289	SENSORY KITS	4/18/2025
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034139	22507404	2025	10	515.52	112023069	30810468595	ALT-INSTRUCTIONAL MATERIAL	4/18/2025
14866	SCHOOL DATEBOOKS INC	300-1510-561000-004-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1038306	22507198	2025	11	1,014.45	3908410	25-0302621	BLM-TAKE HOME AGENDAS	4/18/2025
14866	SCHOOL DATEBOOKS INC	300-1510-561000-108-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1038071	22506350	2025	11	749.18	3908410	S25-0302598	MAY-STUDENT AGENDAS-CREATE	4/18/2025
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038397	22507822	2025	11	446.21	112023087	308104688308	MAY-3RD GRADE	4/18/2025
20298	NATIONAL INSTITUTE F	300-2234-532000-086-0000-0023-000-0000-31125	PURCHASED EDUCATIONAL SVCS	1037822	22502914	2025	11	8,250.00	3908349	INV-10730	ID-3437 3/25 4 DAYS SUPPORT W/ LADAZHA	4/18/2025
12658	GUITAR CENTER STORES	450-1510-561000-069-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1034532	22508016	2025	10	1,061.00	112023066	ARINV74592079	MATERIALS & SUPPLIES NON-PUBLIC	4/18/2025
12658	GUITAR CENTER STORES	450-1510-561000-069-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1034534	22508016	2025	10	92.75	112023066	ARINV74598449	MATERIALS & SUPPLIES NON-PUBLIC	4/18/2025
12658	GUITAR CENTER STORES	450-1510-561000-069-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1034535	22508016	2025	10	64.75	112023066	ARINV74598466	MATERIALS & SUPPLIES NON-PUBLIC	4/18/2025
2361	GLOBAL EQUIPMENT COM	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034458	22507996	2025	10	5,178.90	3907042	123107352	IMPACT DRIVER - SAHS	4/18/2025
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038801	22508136	2025	11	584.31	3908528	9099581497	SCHOOL TECHNOLOGY - PRINTER - PRHS	4/18/2025
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1038306	22507198	2025	11	900.82	3908410	25-0302621	BLM-TAKE HOME AGENDAS	4/18/2025
3488	CDW, LLC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1034433	22508122	2025	10	79.75	3906997	AD7UP4W	MICROPHONE	4/18/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1034741	22508132	2025	11	536.00	3907392	9099581498	ADMIN PRINTER	4/18/2025
2907	FISHER SCIENTIFIC CO	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1040380	22508296	2025	12	107.87	3908918	0408943	PHOSPHATE TEST KIT - HCC	4/18/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-037-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1039772	22508250	2025	12	134.06	112023092	INV050719635	ITEM: 1599409 Pearl Finalist 20" Bass Drum 20 x 14	4/18/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-037-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1039776	22508250	2025	12	262.50	112023092	INV050719756	ITEM: 1599409 Pearl Finalist 20" Bass Drum 20 x 14	4/18/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1035362	22507811	2025	11	3,262.60	112023075	308104688415	PES - CLASSROOM AND AM CARE SUPPLIES	4/18/2025
14588	RAINEY ELECTRON	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1035092	22504028	2025	11	9,761.00	3907461	51728	FHS-SOFTBALL SCOREBOARD	4/18/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034673	22506948	2025	11	418.95	3907504	SI2514438	MEINL BCA1SNT-M CANON-BONGO-DUAL PITCH	4/18/2025
33718	CAMBRIDGE EDUCATIONA	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1042881	22508059	2025	12	5,712.96	3909821	245444	ACT AND WORKKEYS PREP	4/18/2025
11972	DELL MARKETING	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1034727	22507725	2025	11	1,398.00	3907359	10810699418	2 COMPUTERS	4/18/2025
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034918	22508099	2025	11	465.00	3907474	21849	PTICHER JR GLASS REPLACEMENT MAIN OFFICE	4/18/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039351	22507924	2025	12	1,098.66	3908604	R6960	BAYOU LACOMBE MIDDLE GLASS REPLACEMENT	4/18/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039353	22507503	2025	12	1,098.66	3908604	R6949	BAYOU LACOMBE GLASS REPLACEMENT	4/18/2025
15000	SINGLETARYS TRE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038202	22508221	2025	11	1,900.00	3908418	INV0412	BROCK-SINGLETARY TREE REMOVAL OF TREE	4/18/2025
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035462	22508288	2025	11	476.55	3907413	9312411687	#10338395 BITS / HARDWARE	4/18/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1037211	22507533	2025	11	24,019.80	3907891	44166	610 LIMESTONE,FOLSOM JR(GOTTSCHALK PARKING LOT)	4/18/2025
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1034288	22501242	2025	10	650.00	3906971	8020A	LAWN CARE FOR CO APRIL 2025	4/18/2025
20298	NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	1037822	22502914	2025	11	2,750.00	3908349	INV-10730	ID-3437 3/25 4 DAYS SUPPORT W/ LADAZHA	4/18/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1033928	0	2025	10	662.50	260173	003469	AWARDS FOR BAND MEMBERS	4/18/2025
44329	PARKER, THERESA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034627	0	2025	10	1,195.00	102260	000633	GBB BANQUET	4/18/2025

11972	DELL MARKETING	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036053	22507046	2025	11	845.00	3907581	10810832489	LAPTOP COMPUTER		4/19/2025
11972	DELL MARKETING	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1033984	22507960	2025	10	1,904.00	3907013	10810806972	COMPUTER		4/19/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1037022	22507812	2025	11	6,601.00	112023081	208135581095	BWE-SCHOOL TECHNOLOGY		4/19/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1034744	22507617	2025	11	2,019.00	3907392	9099585885	SCHOOL TECHNOLOGY		4/19/2025
11972	DELL MARKETING	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1038283	22506966	2025	11	5,915.00	3908211	10810821502	7 COMPUTERS - BRIAN STRAIN-TALENTED		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1037587	0	2025	10	294.79	130425017	8017 04 25	CHS APRIL 2025 CREDIT CARD CHARGES		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034472	0	2025	10	506.10	4255916	04255916	CAPITAL ONE CC STATEMENT APRIL 04255916		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1035614	0	2025	10	500.93	4250569	04250569	APRIL 2025 CREDIT CARD PURCHASES		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037060	0	2025	10	36.82	33	0425047	CAPITAL ONE CREDIT CARD		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037591	0	2025	10	960.71	130425923	0923 04 25	CHS APRIL 2025 CREDIT CARD CHARGES		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037594	0	2025	10	32.40	107419256	1037594	CREDIT CARD APRIL 2025		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038079	0	2025	10	76.43	4259723	04259723	04259723 - CC		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1035086	0	2025	10	224.12	4255009	4/2025-5009	CAPITAL ONE CREDIT CARD 5009 APRIL 2025		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1036803	0	2025	10	243.45	4255775	05255775	04/19/2025 CREDIT CARD STATEMENT		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1037583	0	2025	10	782.10	130425818	7818	CHS APRIL 2025 CREDIT CARD CHARGES		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1038081	0	2025	10	282.16	4253532	04253532	04253532		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1037583	0	2025	10	1,275.00	130425818	7818	CHS APRIL 2025 CREDIT CARD CHARGES		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1037591	0	2025	10	10.54	130425923	0923 04 25	CHS APRIL 2025 CREDIT CARD CHARGES		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1037838	0	2025	10	3,860.73	425268140	CC 8140 04.2025			4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1037841	0	2025	10	5,016.94	425266096	CC 6096 04.2025			4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1037843	0	2025	10	963.19	425269346	CC 9346 04.2025			4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1037904	0	2025	10	260.97	425269094	CC 9094 04.2025			4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1037907	0	2025	10	365.68	425262471	CC 2471 4.2025			4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1037921	0	2025	10	3,526.11	425268157	CC 8157			4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035086	0	2025	10	3,464.50	4255009	4/2025-5009	CAPITAL ONE CREDIT CARD 5009 APRIL 2025		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035408	0	2025	10	1,190.10	4254490	04/25/4490	CAPITAL ONE CC STATEMENT 04/19/25		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035508	0	2025	10	336.00	42511160	APRIL 2025	APRIL CREDIT CARD BILL		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035611	0	2025	10	8,361.00	4255315	04195315	APRIL 2025 CREDIT CARD PURCHASES		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035614	0	2025	10	824.94	4250569	04250569	APRIL 2025 CREDIT CARD PURCHASES		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1037060	0	2025	10	4,279.00	33	0425047	CAPITAL ONE CREDIT CARD		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1037594	0	2025	10	7,054.25	107419256	1037594	CREDIT CARD APRIL 2025		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1039089	0	2025	10	1,859.75	4255874	1039089	APRIL 2025 CREDIT CARD		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1034326	0	2025	10	80.50	4256187	APRIL 2025 CC PAYMEN	APRIL 2025 CC PAYMENT		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1035508	0	2025	10	66.06	42511160	APRIL 2025	APRIL CREDIT CARD BILL		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1035611	0	2025	10	243.52	4255315	04195315	APRIL 2025 CREDIT CARD PURCHASES		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1035614	0	2025	10	1,529.19	4250569	04250569	APRIL 2025 CREDIT CARD PURCHASES		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1038080	0	2025	10	353.42	4250628	04250628	04250628 - CC		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034326	0	2025	10	2,946.75	4256187	APRIL 2025 CC PAYMEN	APRIL 2025 CC PAYMENT		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034333	0	2025	10	854.96	90425309	041925	CAPITAL ONE APRIL 2025		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034472	0	2025	10	1,085.54	4255916	04255916	CAPITAL ONE CC STATEMENT APRIL 04255916		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035073	0	2025	10	709.03	425047597	CAP ONE CC APR 25	CAPITAL ONE CREDIT CARD APRIL 2025		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035086	0	2025	10	1,700.91	4255009	4/2025-5009	CAPITAL ONE CREDIT CARD 5009 APRIL 2025		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035408	0	2025	10	253.18	4254490	04/25/4490	CAPITAL ONE CC STATEMENT 04/19/25		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035508	0	2025	10	445.58	42511160	APRIL 2025	APRIL CREDIT CARD BILL		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035611	0	2025	10	741.39	4255315	04195315	APRIL 2025 CREDIT CARD PURCHASES		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035614	0	2025	10	1,768.66	4250569	04250569	APRIL 2025 CREDIT CARD PURCHASES		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036803	0	2025	10	2,899.41	4255775	05255775	04/19/2025 CREDIT CARD STATEMENT		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037060	0	2025	10	530.09	33	0425047	CAPITAL ONE CREDIT CARD		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037583	0	2025	10	5,491.19	130425818	7818	CHS APRIL 2025 CREDIT CARD CHARGES		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037587	0	2025	10	3,746.36	130425017	8017 04 25	CHS APRIL 2025 CREDIT CARD CHARGES		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037591	0	2025	10	2,252.15	130425923	0923 04 25	CHS APRIL 2025 CREDIT CARD CHARGES		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037594	0	2025	10	3,488.80	107419256	1037594	CREDIT CARD APRIL 2025		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037904	0	2025	10	1,039.47	425269094	CC 9094 04.2025			4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037907	0	2025	10	183.23	425262471	CC 2471 4.2025			4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038080	0	2025	10	223.99	4250628	04250628	04250628 - CC		4/19/2025

17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038081	0	2025	10	482.80	4253532	04253532	04253532		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039089	0	2025	10	645.58	4255874	1039089	APRIL 2025 CREDIT CARD		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1035611	0	2025	10	853.46	4255315	04195315	APRIL 2025 CREDIT CARD PURCHASES		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1035614	0	2025	10	75.57	4250569	04250569	APRIL 2025 CREDIT CARD PURCHASES		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1037583	0	2025	10	750.92	130425818	7818	CHS APRIL 2025 CREDIT CARD CHARGES		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1037591	0	2025	10	2,727.19	130425923	0923 04 25	CHS APRIL 2025 CREDIT CARD CHARGES		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038081	0	2025	10	245.29	4253532	04253532	04253532		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1034326	0	2025	10	267.37	4256187	APRIL 2025 CC PAYMEN	APRIL 2025 CC PAYMENT		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1035073	0	2025	10	349.06	425047597	CAP ONE CC APR 25	CAPITAL ONE CREDIT CARD APRIL 2025		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1035086	0	2025	10	1,169.08	4255009	4/2025-5009	CAPITAL ONE CREDIT CARD 5009 APRIL 2025		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1035408	0	2025	10	516.78	4254490	04/25/4490	CAPITAL ONE CC STATEMENT 04/19/25		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1036803	0	2025	10	496.43	4255775	05255775	04/19/2025 CREDIT CARD STATEMENT		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1037594	0	2025	10	130.90	107419256	1037594	CREDIT CARD APRIL 2025		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1038081	0	2025	10	180.84	4253532	04253532	04253532		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1038598	0	2025	10	1,043.58	57833425	April CC Bill	April CC Statement		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1039089	0	2025	10	1,222.56	4255874	1039089	APRIL 2025 CREDIT CARD		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1034472	0	2025	10	19.99	4255916	04255916	CAPITAL ONE CC STATEMENT APRIL 04255916		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1036803	0	2025	10	55.60	4255775	05255775	04/19/2025 CREDIT CARD STATEMENT		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1035508	0	2025	10	16.98	42511160	APRIL 2025	APRIL CREDIT CARD BILL		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1035540	0	2025	10	350.58	4258033	04258033			4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1038598	0	2025	10	59.97	57833425	April CC Bill	April CC Statement		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1036803	0	2025	10	1,992.00	4255775	05255775	04/19/2025 CREDIT CARD STATEMENT		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1035540	0	2025	10	2,429.62	4258033	04258033			4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1037904	0	2025	10	295.22	425269094	CC 9094 04.2025			4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1037060	0	2025	10	103.81	33	0425047	CAPITAL ONE CREDIT CARD		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1037583	0	2025	10	2,134.56	130425818	7818	CHS APRIL 2025 CREDIT CARD CHARGES		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1037587	0	2025	10	8,751.26	130425017	8017 04 25	CHS APRIL 2025 CREDIT CARD CHARGES		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	1035614	0	2025	10	400.00	4250569	04250569	APRIL 2025 CREDIT CARD PURCHASES		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1037587	0	2025	10	1,920.00	130425017	8017 04 25	CHS APRIL 2025 CREDIT CARD CHARGES		4/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	1035073	0	2025	10	91.49	425047597	CAP ONE CC APR 25	CAPITAL ONE CREDIT CARD APRIL 2025		4/19/2025
46849	LANDRY, DONNA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1035889	0	2025	11	47.75	3907690	10422096-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS		4/19/2025
28604	NEWFIELD, PAUL	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1037091	0	2025	11	10.00	3908025	1037091	REIMBURSEMENT LEVEL 1 GOOGLE CERTIFICATION		4/20/2025
41322	SCHOOL SPECIALTY	300-1510-561000-008-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1035371	22508278	2025	11	5,869.05	112023075	208135585528	CLEAR-MOUSE & PRESENTERS		4/21/2025
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034123	22506506	2025	10	1,020.72	112023069	208135585385	CES-2018757 SAX MESH TOOL CASE POUCHES, 10 X 14		4/21/2025
42507	AGPARTS WORLDWIDE IN	300-1510-561000-016-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1039414	22507835	2025	12	179.85	3908610	AR010755	CHROMEBOOK REPAIR PARTS		4/21/2025
42507	AGPARTS WORLDWIDE IN	300-1510-561000-021-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1039404	22507834	2025	12	59.95	3908610	AR010754	CHROMEBOOK REPAIR PARTS		4/21/2025
10559	APPLE COMPUTER	300-1510-561000-014-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034682	22507622	2025	11	658.00	3907296	MB68215411	2 IPADS		4/21/2025
42507	AGPARTS WORLDWIDE IN	300-1510-561000-108-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1039409	22507836	2025	12	59.95	3908610	AR010756	CHROMEBOOK REPAIR PARTS		4/21/2025
25908	LEAKE, JILL	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1037047	0	2025	11	10.00	3907988	1037047	REIMBURSEMENT LEVEL 1 GOOGLE CERTIFICATION		4/21/2025
10559	APPLE COMPUTER	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1035183	22507540	2025	11	329.00	3907296	MB68209889	MATERIALS FOR PAS DEPT		4/21/2025
9717	LACHIN ARCHITECTS	C39-4300-533400-001-0000-0000-000-0000-C1900	ARCHITECT/ENGINEERING SVCS	1034033	0	2025	10	3,376.05	3907063	1911.20	ASM-ADDITIONS		4/21/2025
3488	CDW, LLC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1034434	22508122	2025	10	9.86	3906997	AD7WW8Z	MICROPHONE		4/21/2025
39158	NASCO EDUCATION, LLC	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1034785	22508230	2025	11	75.63	3907433	805129	#403-180-00 SCISSOR TRIMER - FHS		4/21/2025
10962	ARTMASTERS SCREEN PR	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1036438	22507875	2025	11	1,721.50	3907869	28351	UNIFORM SHIRTS		4/21/2025
34112	BREAUX, CHARLS A. SR	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1034175	22506448	2025	10	43,261.00	3906992	3127	GYM SOUND SYSTEM		4/21/2025
2057	VIRCO MANUFACTU	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1034658	22508240	2025	11	2,272.04	3907499	92078935	6FT X 2FT FOLDING TABLES		4/21/2025
11134	BEARCOM	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1034367	22508102	2025	10	2,190.43	3906985	5881713	5 TWO-WAY RADIOS		4/21/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038862	22508112	2025	11	44.99	3908535	367495098	CHOIR SUPPLIES		4/21/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038863	22508112	2025	11	359.35	3908535	367495234	CHOIR SUPPLIES		4/21/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038656	22508115	2025	11	1,658.89	3908508	5302648	ART SUPPLIES		4/21/2025
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1034231	22506694	2025	10	1,480.00	3907080	2025000077365	ST1222 GA SCHOOL ID LABELS		4/21/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034337	22506558	2025	10	17.56	3907031	137-92757-01	ELECTRICAL MATERIALS C753		4/21/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034754	22506558	2025	11	74.22	3907371	137-92800-01	ELECTRICAL MATERIALS C763		4/21/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035108	22508094	2025	11	400.00	3907472	65363	EMERG/SLID JR/A/C/VRF		4/21/2025
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035390	0	2025	11	113.70	3907491	1035390	ACCT# 1439 - MADISONVILLE JR		4/21/2025

13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035391	0	2025	11	33.00	3907491	1035391	ACCT# 6898 - MADISONVILLE JR	4/21/2025
13617	TOWN OF MADISONVILLE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035393	0	2025	11	63.00	3907491	1035393	ACCT# 4078 - MADISONVILLE JR	4/21/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035488	0	2025	11	350.41	3907711	1035488	ACCT# 12005810 - PONTCHARTRAIN	4/21/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035489	0	2025	11	40.22	3907711	1035489	ACCT# 06001310 - MANDEVILLE TECH	4/21/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035490	0	2025	11	40.00	3907711	1035490	ACCT# 06001300 - MANDEVILLE TECH	4/21/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035491	0	2025	11	42.28	3907711	1035491	ACCT# 07000570 - MANDEVILLE JR	4/21/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035492	0	2025	11	76.40	3907711	1035492	ACCT# 07000560 - MANDEVILLE JR	4/21/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035493	0	2025	11	171.09	3907711	1035493	ACCT# 07000550 - MANDEVILLE JR	4/21/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035494	0	2025	11	42.28	3907711	1035494	ACCT# 12000160 - MANDEVILLE HIGH	4/21/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035495	0	2025	11	20.00	3907711	1035495	ACCT# 12000130 - MANDEVILLE HIGH	4/21/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035496	0	2025	11	28.03	3907711	1035496	ACCT# 12000120 - MANDEVILLE HIGH	4/21/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035497	0	2025	11	94.04	3907711	1035497	ACCT# 12000110 - MANDEVILLE HIGH	4/21/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035498	0	2025	11	1,420.63	3907711	1035498	ACCT# 12000100 - MANDEVILLE HIGH	4/21/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035499	0	2025	11	20.00	3907711	1035499	ACCT# 08001920 - MANDEVILLE ELEM	4/21/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035500	0	2025	11	11.00	3907711	1035500	ACCT# 04001155 - WOODLAKE	4/21/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035501	0	2025	11	1,344.65	3907711	1035501	ACCT# 04001150 - WOODLAKE	4/21/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035502	0	2025	11	169.00	3907711	1035502	ACCT# 12005830 - TCHEFUNCTE	4/21/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035503	0	2025	11	191.28	3907711	1035503	ACCT# 12006000 - PONTCHARTRAIN	4/21/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035504	0	2025	11	416.16	3907711	1035504	ACCT# 08001800 - MANDEVILLE ELEM	4/21/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035505	0	2025	11	105.66	3907711	1035505	ACCT# 08001810 - MANDEVILLE ELEM	4/21/2025
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035506	0	2025	11	20.00	3907711	1035506	ACCT# 08001820 - MANDEVILLE ELEM	4/21/2025
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035267	0	2025	11	24.42	3907450	1035267	ACCT# 030-0010-00 - SLIDELL MAINT.	4/21/2025
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035270	0	2025	11	23.12	3907450	1035270	ACCT# 030-0015-00 - SLIDELL MAINT	4/21/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1038310	22507429	2025	11	310.50	3908382	250460	FHS-046 ALARM	4/21/2025
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1041461	22506509	2025	12	2,038.30	3909119	AR010753	CHROMEBOOK REPAIR PARTS	4/21/2025
43425	LAKESHORE PARENT, LL	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1035271	22508236	2025	11	25.10	112023076	90673194	ED CTR MATERIALS & SUPPLIES SUMMER INSTITUTE	4/21/2025
41322	SCHOOL SPECIALTY	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1035372	22508280	2025	11	3,037.82	112023075	208135585147	LPE-EASYRIDER TRICYCLES	4/21/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0349	ARCHITECT/ENGINEERING SVCS	1035293	0	2025	11	5,794.48	3907464	223-07-011	SHS-PROJ-223-07-PROFESSIONAL SERVICES -2/28/25	4/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1033912	0	2025	10	250.00	4253473	1033912	v-17801 010/594155	4/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1033915	0	2025	10	2,993.00	4258249	1033915	v-17801 363/594155	4/21/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034626	0	2025	10	432.50	102258	0003473	GBB AWARDS	4/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1033912	0	2025	10	201.15	4253473	1033912	v-17801 010/594155	4/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1033913	0	2025	10	203.62	4250684	1033913	v-17801 210/594121	4/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1033915	0	2025	10	962.04	4258249	1033915	v-17801 363/594155	4/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1033914	0	2025	10	420.00	4258223	1033914	v-17801 285/594155	4/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1033912	0	2025	10	188.32	4253473	1033912	v-17801 010/594155	4/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1033912	0	2025	10	350.00	4253473	1033912	v-17801 010/594155	4/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1033912	0	2025	10	639.19	4253473	1033912	v-17801 010/594155	4/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1033913	0	2025	10	2,004.39	4250684	1033913	v-17801 210/594121	4/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1033914	0	2025	10	477.48	4258223	1033914	v-17801 285/594155	4/21/2025
11223	BIO CORPORATION	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034861	0	2025	10	1,908.53	43661	6278		4/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1033912	0	2025	10	1,951.45	4253473	1033912	v-17801 010/594155	4/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1033913	0	2025	10	19.86	4250684	1033913	v-17801 210/594121	4/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1033914	0	2025	10	602.49	4258223	1033914	v-17801 285/594155	4/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1033915	0	2025	10	620.33	4258249	1033915	v-17801 363/594155	4/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038851	0	2025	10	593.45	44255791	1038851	CREDIT CARD BILL DUE PD 4/21/25	4/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1033913	0	2025	10	435.42	4250684	1033913	v-17801 210/594121	4/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1033914	0	2025	10	72.00	4258223	1033914	v-17801 285/594155	4/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1033915	0	2025	10	611.15	4258249	1033915	v-17801 363/594155	4/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038851	0	2025	10	172.59	44255791	1038851	CREDIT CARD BILL DUE PD 4/21/25	4/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1033912	0	2025	10	19.36	4253473	1033912	v-17801 010/594155	4/21/2025
44291	CORE, KACI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1034696	0	2025	10	1,313.00	18178	1569	MINI CHEER CAMP TSHIRTS	4/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1038851	0	2025	10	0.68	44255791	1038851	CREDIT CARD BILL DUE PD 4/21/25	4/21/2025
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035793	22500640	2025	11	17.51	3907603	137-92881-01	REPAIRS/PARTS	4/21/2025
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035796	22500640	2025	11	29.29	3907603	137-92761-01	REPAIRS/PARTS	4/21/2025

32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035804	22500640	2025	11	196.70	3907603	137-92845-01	REPAIRS/PARTS	4/21/2025
13310	LANIER MUSIC, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034891	0	2025	10	50.00	43670	41614		4/22/2025
11972	DELL MARKETING	300-1510-561000-009-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034719	22507958	2025	11	14,679.00	3907359	10811185495	21 DESKTOPS	4/22/2025
11972	DELL MARKETING	300-1510-561000-004-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1039618	22507630	2025	12	13,931.00	3908648	10811180610	19 COMPUTERS	4/22/2025
14168	OFFICE MARKET	300-1510-561000-011-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1036870	22506795	2025	11	1,023.75	3908034	6137078-0	CIE-BINDERS	4/22/2025
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1036993	22507578	2025	11	3,855.96	112023081	308104689419	LRJH-TITLE 1- SS EOY 1	4/22/2025
41322	SCHOOL SPECIALTY	300-1510-561000-043-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1034135	22507694	2025	10	9,125.02	112023069	308104689628	BWE-SCHOOL TECHNOLOGY	4/22/2025
44791	NSAV, INC.	300-1510-561000-016-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1037382	22508183	2025	11	139.91	3908030	INV/2025/00854	CHROMEBOOK REPAIR PARTS	4/22/2025
11972	DELL MARKETING	300-1510-561000-048-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1036058	22507965	2025	11	3,495.00	3907581	10811185508	5 COMPUTERS	4/22/2025
11972	DELL MARKETING	300-1510-561000-035-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1036086	22507962	2025	11	5,592.00	3907581	10811195990	8 COMPUTERS	4/22/2025
11037	B & H PHOTO VIDEO	300-1510-561000-002-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1034686	22508145	2025	11	1,619.19	3907304	233472998	SCHOOL TECHNOLOGY - 3D PRINTER - TITLE I	4/22/2025
41322	SCHOOL SPECIALTY	300-1510-561000-049-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035389	22506216	2025	11	1,530.30	112023075	208135587235	WFE-SCHOOL SUPPLIES	4/22/2025
11972	DELL MARKETING	300-1510-561000-010-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1036062	22507632	2025	11	6,990.00	3907581	10811185436	10 COMPUTERS	4/22/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035276	22507847	2025	11	69.75	112023076	90680347	MAYFIELD SWE-BOURGEOIS SUPPLIES	4/22/2025
11074	EDUCATIONAL IDEAS	425-1520-561000-000-0361-0011-000-0000-42625	MATERIAL AND SUPPLIES	1035991	22508101	2025	11	12,180.00	3907534	303244	BOOKS	4/22/2025
46787	LEAF'D GARDEN INC	450-1510-561000-066-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1040705	22508093	2025	12	1,999.99	3908977	1040705	INDOOR HYDROPONIC TOWER	4/22/2025
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38825	MATERIAL AND SUPPLIES	1041453	22508181	2025	12	25,035.30	3909198	S100057321	LIM MATERIALS	4/22/2025
26353	HEWSON, TIFFANY	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1036941	0	2025	11	10.00	3907965	1036941	REIMBURSEMENT REQUEST LEVEL1 GOOGLE CERTIFICATION	4/22/2025
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1035363	22507244	2025	11	677.99	112023075	308104689584	CEC-MATERIALS FOR OT DEPT	4/22/2025
43425	LAKESHORE PARENT, LL	500-1210-561000-087-1617-0012-000-0000-52825	MATERIAL AND SUPPLIES	1037483	22507853	2025	11	48.32	112023082	90680351	MATERIALS FOR NP SWE	4/22/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1034618	0	2025	11	140.90	3907360	1034618	ACCT# 2964488-7 - 6TH WARD	4/22/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1034664	0	2025	11	5,169.14	3907500	1034664	ACCT# 0540001000 - BOYET	4/22/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1034665	0	2025	11	3,481.23	3907500	1034665	ACCT# 0540001100 - LITTLE OAK	4/22/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1034666	0	2025	11	215.05	3907500	1034666	ACCT# 0540001800 - LITTLE OAK	4/22/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1034667	0	2025	11	226.47	3907500	1034667	ACCT# 0540001900 - LITTLE OAK	4/22/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1034668	0	2025	11	50.00	3907500	1034668	ACCT# 0540002200 - LITTLE OAK	4/22/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1034669	0	2025	11	9,511.92	3907500	1034669	ACCT# 1004875601 - LITTLE OAK	4/22/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1034670	0	2025	11	697.43	3907500	1034670	ACCT# 0531700003 - LITTLE OAK	4/22/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1034671	0	2025	11	979.23	3907500	1034671	ACCT# 9999901700 - LITTLE OAK	4/22/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1034384	22508307	2025	10	5,000.00	3907050	6029838341	FHS COPY PAPER	4/22/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1035451	22508306	2025	11	3,500.00	3907393	6029838343	LEE RD JR COPY PAPER	4/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1035281	22500506	2025	11	19.67	3907498	6111633188	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	4/22/2025
16976	GALLARDO SIGNS	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1034178	22503083	2025	10	186.95	3907041	13032	LEADER IN ME SIGNS	4/22/2025
46828	BADON, SHALANDA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1034338	0	2025	10	85.00	3906982	1034338	REIMB. PARA PRO ASSESSMENT	4/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1035281	22500506	2025	11	19.67	3907498	6111633188	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	4/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1035281	22500506	2025	11	19.67	3907498	6111633188	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	4/22/2025
8931	JONES SCHOOL SU	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1035461	22508127	2025	11	151.44	3907403	2164725	#025460 FOLSOM JR BAND ORDER	4/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1035281	22500506	2025	11	19.67	3907498	6111633188	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	4/22/2025
14358	HERTZBERG-NEW METHOD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1041652	22506581	2025	12	57.88	3909437	2010508-02	MAD EL-PLEASE SEE ATTACHED LIST	4/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1035281	22500506	2025	11	19.67	3907498	6111633188	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	4/22/2025
11972	DELL MARKETING	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1039614	22507635	2025	12	17,475.00	3908648	10811185444	25 COMPUTERS	4/22/2025
6669	SEMS GROUP INC	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1034364	22508191	2025	10	230.00	3907156	0003385	BAND AWARDS	4/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1035281	22500506	2025	11	19.67	3907498	6111633188	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	4/22/2025
43425	LAKESHORE PARENT, LL	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1035268	22506784	2025	11	27.89	112023076	90680350	PES - AM CARE SUPPLIES	4/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1035281	22500506	2025	11	19.67	3907498	6111633188	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	4/22/2025
13101	JOSTENS, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1040707	22507878	2025	12	2,112.00	3908965	1040707	STUDENT PLANNERS	4/22/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1034384	22508307	2025	10	2,000.00	3907050	6029838341	FHS COPY PAPER	4/22/2025
11972	DELL MARKETING	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1038284	22507636	2025	11	13,980.00	3908211	10811185452	20 COMPUTERS	4/22/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034974	22506746	2025	11	1,882.00	3907402	367499630	LEE RD JR MUSIC MATERIALS AND SUPPLIES	4/22/2025
10559	APPLE COMPUTER	GFF-1135-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034597	22508249	2025	11	99.00	3907296	MB68367107	IPAD CASE	4/22/2025
8931	JONES SCHOOL SU	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034758	22508128	2025	11	330.91	3907404	2164732	CREEKSIDE JR AWARDS - CHOIR/PIANO	4/22/2025
3403	SWEETWATER SOUN	GFF-1135-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038205	22507718	2025	11	237.51	3908441	4522039	MONT-MUSIC BOOKS	4/22/2025
11134	BEARCOM	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1034958	22507094	2025	11	1,743.25	3907310	5882361	SAFETY/SECURITY SUPPLIES COMMUNICATION W TEACHERS	4/22/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1034751	22508308	2025	11	3,150.00	3907393	6029838342	LHS COPY PAPER	4/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1035281	22500506	2025	11	19.67	3907498	6111633188	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	4/22/2025

15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1035281	22500506	2025	11	19.67	3907498	6111633188	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	4/22/2025
15919	WILLIAM PITCHER	GFF-1300-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034950	0	2025	11	59.02	3907509	1034950	FCS REIMBURSEMENT-2ND SEM-GROCERIES AND SUPPLIES	4/22/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1036064	22507967	2025	11	2,210.00	3907581	10811185516	2 COMPUTERS	4/22/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034422	22506631	2025	10	69.89	3907069	221495	TOOLS / HARDWARE	4/22/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034486	22507938	2025	10	68.85	3907094	33466/2	ELECTRICAL SUPPLIES	4/22/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034469	22500465	2025	10	61.57	3907093	375672/1	HARDWARE SUPPLIES	4/22/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041422	22507942	2025	12	361.12	3909239	375674/1	FENCE BOARDS / BROOKS	4/22/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034988	22507273	2025	11	98.96	3907456	851239	TRUCK#619-S442-HARDWARE SUPPLIES	4/22/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034989	22507273	2025	11	97.99	3907456	851238	STJH-S-441-HARDWARE SUPPLIES	4/22/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034990	22507273	2025	11	97.95	3907456	851237	TRUCK#575-S439-HARDWARE SUPPLIES	4/22/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034992	22507273	2025	11	11.99	3907456	851226	TRUCK#570-S-436-HARDWARE SUPPLIES	4/22/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034993	22507273	2025	11	32.57	3907456	851221	SHS-HARDWARE SUPPLIES	4/22/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034995	22507273	2025	11	26.17	3907456	851220	BWE-S432-HARDWARE SUPPLIES	4/22/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034996	22507273	2025	11	13.99	3907456	851207	ABNEY-HARDWARE SUPPLIES	4/22/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036344	22506938	2025	11	7.94	3908043	851219	SAL-HARDWARE SUPPLIES	4/22/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035261	22501196	2025	11	70.73	3907496	12059723-00	TRUCK#577-AC SUPPLIES	4/22/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034962	22500179	2025	11	28.46	3907452	100312415	MADJH-HARDWARE SUPPLEIS	4/22/2025
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035136	22500180	2025	11	40.11	3907349	356238112	A/C MATERIALS / SUPPLY C801	4/22/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035122	22500187	2025	11	11.23	3907286	S3236881.001	AC SUPPLIES S445	4/22/2025
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034632	0	2025	11	204.50	3907347	291805	INSPECTION JOB 38444166 RIVERSIDE ES	4/22/2025
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034297	22500189	2025	10	20.00	3907028	88309	WRECKER SERVICE S428	4/22/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034416	22500190	2025	10	75.04	3907057	3106816	#0010715 WFE AC SUPPLIES	4/22/2025
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034517	22507984	2025	10	958.00	3906999	115687	EMERGENCY MAG TRACE A/C REPAIR	4/22/2025
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034518	22508210	2025	10	556.00	3906999	115667	MAGNOLIA TRACE A/C SENSOR KIT	4/22/2025
10102	HAHN ENTERPRISE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034370	22506954	2025	10	1,800.00	3907046	10097-10645	SCOREBOARD INSTALLATION / STJH	4/22/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034735	22503752	2025	11	76.38	3907288	V379023	A/C SUPPLIES / TOOLS C804	4/22/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034736	22503752	2025	11	85.34	3907288	V379105	A/C SUPPLIES / TOOLS C805	4/22/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034397	22508212	2025	10	285.00	3907113	S4941527.001	NU-LITE/MAYFIELD/ELEC	4/22/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034398	22508213	2025	10	158.24	3907113	S4946622.001	NU-LITE/LADDER/VECH#739	4/22/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035219	22507970	2025	11	94.50	3907487	3756-3A	LRJH-PAINT SUPPLIES / MATERIAL	4/22/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034496	22503307	2025	10	36.62	3907111	080289/1	HARDWARE SUPPLIES	4/22/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034497	22504579	2025	10	96.44	3907111	080284/1	HARDWARE SUPPLIES	4/22/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034424	22502406	2025	10	90.23	3907072	7-10347	DOOR AND KEY HARDWARE SUPPLIES	4/22/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034440	22508223	2025	10	99.99	3907082	188856/1	HARDWARE / MATERIALS	4/22/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034441	22508223	2025	10	85.55	3907082	188857/1	HARDWARE / MATERIALS	4/22/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034442	22508223	2025	10	51.96	3907082	188854/1	HARDWARE / MATERIALS	4/22/2025
38425	DISTINGUISHED GLASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034728	22507339	2025	11	567.25	3907362	5003	WINDOW REPLACEMENT / FLA AVE	4/22/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034763	22507397	2025	11	59.79	3907374	7378718	GENERAL PLUMBING SUPPLIES C794	4/22/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035238	22508069	2025	11	907.77	3907388	S174859901.3001	COVINGTON WAREHOUSE PLUMBING MATERIALS	4/22/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035273	22506638	2025	11	93.02	3907388	S175075090.001	FES-PLUMBING SUPPLIES	4/22/2025
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035235	0	2025	11	495.00	3907422	53205	MAD ELEM 600 WING 1/31/24 INVOICE	4/22/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038437	22507416	2025	11	2,198.76	3908289	4517671	LOCK / KEY SUPPLY LAKE HARBOR	4/22/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038540	22507933	2025	11	3,738.40	112023088	35425290-001	DOZER RENTAL FOR FOLSOM JR PARKING LOT	4/22/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1033976	0	2025	10	89.58	3907039	1033976	ACCT# 11058500 - FOLSOM ELEM	4/22/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1033978	0	2025	10	29.40	3907039	1033978	ACCT# 21036100 - FOLSOM JR	4/22/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1033979	0	2025	10	21.00	3907039	1033979	ACCT#21035200 - FOLSOM JR	4/22/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1033980	0	2025	10	49.80	3907039	1033980	ACCT# 21035000 - FOLSOM JR	4/22/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1033981	0	2025	10	958.58	3907039	1033981	ACCT# 11058000 - FOLSOM ELEM	4/22/2025
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1035281	22500506	2025	11	1,717.48	3907498	6111633188	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	4/22/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034628	22507628	2025	11	155.34	3907357	447355	BLANKET - EQUIPMENT REPAIRS	4/22/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1038897	22507936	2025	11	776.39	3908537	52899338	051 ALARM FBJR	4/22/2025
1753	WILLIAMS TIRE C	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1034225	22500340	2025	10	24.63	3907212	1015149	TIRE REPAIR	4/22/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1034290	22506792	2025	10	61.13	3906989	165491	AUTO/TRUCK PARTS S440	4/22/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1034295	22506792	2025	10	67.56	3906989	165497	AUTO/TRUCK PARTS S443	4/22/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1035254	22501119	2025	11	61.39	3907285	173751	TRUCK#579 - OIL CHANGES	4/22/2025

17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1035255	22501119	2025	11	33.99	3907285	173733	TRUCK#821- OIL CHANGES	4/22/2025
33751	STUBBS, MICHAEL	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1034928	0	2025	11	80.00	3907480	1034928	REIMBURSEMENT-CDL PHYSICAL RENEWAL	4/22/2025
33751	STUBBS, MICHAEL	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1034929	0	2025	11	93.67	3907480	1034929	REIMBURSEMENT-CDL RENEWAL	4/22/2025
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1035612	0	2025	11	475.33	3907552	1035612	REIMB. INV. 4476782 PROPANE FUEL BUS 99 4/7/25	4/22/2025
33550	LOUP, BRITTANY	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1034260	0	2025	10	59.50	3907074	1034260	LDOE BACKGROUND CK/FINGERPRINTING REIMBURSEMENT	4/22/2025
45937	SAMSARA, INC.	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1034941	0	2025	11	46,773.00	3907469	310519553925004	LICENSING OF THE GPS SYSTEMS	4/22/2025
31220	NEW ORLEANS ROAST LL	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1036995	0	2025	11	1,026.00	3908353	1036995	PJ's COFFEE FOR THE SUMMER INS EVENT 6/2 6/3 2025	4/22/2025
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1034412	22508109	2025	10	3,702.09	3907053	37490707	E799812 JANITORIAL SUPPLIES #1852	4/22/2025
32863	EDGEAR OF AMERICA IN	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1034115	0	2025	10	395,956.50	3909619	70151020250001	YEARLY MAINTENANCE FOR STUDENT INFO SYSTEM	4/22/2025
32863	EDGEAR OF AMERICA IN	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1034118	0	2025	10	6,240.00	3909619	70151020250002	YEARLY MAINTENANCE FOR STUDENT INFO SYSTEM	4/22/2025
46851	MILEY, MELISSA S	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	1035243	0	2025	11	65.00	3907425	1035243	PARA PROF COURSE REIMBURSEMENT	4/22/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034566	0	2025	10	32.00	50574	0004389	BAND AWARDS	4/22/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037089	0	2025	11	275.00	102309	0003476	BBB AWARDS	4/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1033917	0	2025	10	510.17	15977	1033917	APRIL 2025 MC	4/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1033961	0	2025	10	425.46	4255066	1033961	CAPITOL ONE CREDIT CARD # 1 5066	4/22/2025
23631	LUPO SPORTS LLC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037105	0	2025	11	510.28	102317	7057	BASEBALL JERSEYS	4/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1033941	0	2025	10	234.00	260174	1033941	TERRU GIBLIANT BUS DRIVER FOR SALMEN HIGH	4/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1033948	0	2025	10	1,600.00	4255866	1033948	CREDIT CARD RECEIPTS	4/22/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1035516	0	2025	11	750.00	25530	REG-0011480534	UDS - DANCE CAMP DEPOSIT	4/22/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1036094	0	2025	11	2,319.00	25538	0011480534	BALANCE DUE - DANCE CAMP - 2024-2025	4/22/2025
1813	RECREATION DIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1033949	0	2025	10	3,798.00	52276	10759		4/22/2025
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1033960	0	2025	10	300.00	51941	1033960	V-17036 812/594090	4/22/2025
17733	RSVP DECORATING INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1033952	0	2025	10	480.00	52279	83006		4/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1033917	0	2025	10	2,324.62	15977	1033917	APRIL 2025 MC	4/22/2025
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1033966	0	2025	10	200.00	25483	07012281-07012230	BASEBALL & SOFTBALL FIELD USE FEE	4/22/2025
39898	ALPHA-LIT NOLA, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1033942	0	2025	10	810.00	52271	249252-000479		4/22/2025
43547	THE GRACEFUL HOST EV	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1033951	0	2025	10	558.00	52278	1511		4/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1033956	0	2025	9	1,287.50	3256286	1033956	March CC Statement 2025	4/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1033961	0	2025	10	250.00	4255066	1033961	CAPITOL ONE CREDIT CARD # 1 5066	4/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1034027	0	2025	9	250.00	93196927	1034027	MARCH 2025 CC 6927 REPOST	4/22/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1033962	0	2025	10	2,728.00	51942	42125	v-29418 841/594121	4/22/2025
17675	ART SHOP, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1033954	0	2025	10	560.00	55103	1033954	PROM CLASS RING POSTERS	4/22/2025
17675	ART SHOP, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1033955	0	2025	10	180.00	55104	1033955	PLAY PROD POSTER FRAMING	4/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1033917	0	2025	10	64.66	15977	1033917	APRIL 2025 MC	4/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1033931	0	2025	9	108.11	3254213	1033931	CAPITAL ONE CREDIT CARD FEBRUAURY 2025	4/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1033948	0	2025	10	1,678.04	4255866	1033948	CREDIT CARD RECEIPTS	4/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1033956	0	2025	9	1,495.61	3256286	1033956	March CC Statement 2025	4/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1033961	0	2025	10	3,296.92	4255066	1033961	CAPITOL ONE CREDIT CARD # 1 5066	4/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034027	0	2025	9	124.98	93196927	1034027	MARCH 2025 CC 6927 REPOST	4/22/2025
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1033964	0	2025	10	1,101.80	41648	1033964	WESTCO-HELIUM TAKE REFILLS FOR JR RING CEREMONY	4/22/2025
37765	BOOGIELAND MUSIC, LL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1033965	0	2025	10	3,900.00	25524	0553479	BOOGIELAND MUSIC - SPEAKERS	4/22/2025
46460	SR MOBILE EVENTS, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034556	0	2025	10	600.00	52024	00048	senior sunset	4/22/2025
9468	CAPITOL CITY PR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1033947	0	2025	10	365.20	52275	2664238		4/22/2025
11272	BOSCO'S ITALIAN	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1033946	0	2025	10	330.00	52274	PROM LUNCH MEETING		4/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1033961	0	2025	10	65.93	4255066	1033961	CAPITOL ONE CREDIT CARD # 1 5066	4/22/2025
28390	GMRI INC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1033959	0	2025	10	742.50	55107	1033959	WRESTLING BANQUET FOOD	4/22/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1033919	0	2025	10	200.00	50457	1033919	OFFICIALS FOR VOLLEYBALL	4/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1033916	0	2025	10	287.48	20412	1033916	BUS DRIVER PAY FOR FIELD TRIP	4/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1034095	0	2025	10	343.36	30502	1034095	BUS DRIVER PAYMENT	4/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1033917	0	2025	10	131.30	15977	1033917	APRIL 2025 MC	4/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1033948	0	2025	10	113.42	4255866	1033948	CREDIT CARD RECEIPTS	4/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1033961	0	2025	10	17.96	4255066	1033961	CAPITOL ONE CREDIT CARD # 1 5066	4/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1034027	0	2025	9	41.86	93196927	1034027	MARCH 2025 CC 6927 REPOST	4/22/2025
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1033922	0	2025	10	500.00	52016	1033922	POSTAGE REFILL	4/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1033961	0	2025	10	309.99	4255066	1033961	CAPITOL ONE CREDIT CARD # 1 5066	4/22/2025

20795	COLE'S WEDDING & PAR	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1033950	0	2025	10	1,424.12	52277	63412-2			4/22/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1034143	0	2025	10	384.00	5315	42225	5TH GRADE TSHIRTS		4/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1033956	0	2025	9	77.04	3256286	1033956	March CC Statement 2025		4/22/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1033944	0	2025	10	442.45	52272	929464254			4/22/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1033945	0	2025	10	348.30	52273	929407379			4/22/2025
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1035081	0	2025	10	542.40	30506	79429	PRACTICE UNIFORMS		4/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1033948	0	2025	10	6,495.34	4255866	1033948	CREDIT CARD RECEIPTS		4/22/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041327	22502753	2025	12	54.90	3909191	INV 3192562	SMALLWARES		4/22/2025
46847	MAHNER, CHARLEEN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1035896	0	2025	11	28.20	3907709	10190986	FOOD SERVICE MEAL ACCOUNT REFUNDS		4/22/2025
8518	MORRIS PRINTING GROU	300-1510-561000-012-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1038196	22507872	2025	11	869.50	3908343	IN000629087	CES-PLANNERS		4/23/2025
14168	OFFICE MARKET	300-1510-561000-003-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1036407	22508251	2025	11	38.76	3908034	6137082-0	ALT-INK		4/23/2025
2052	BLUUM USA, INC	300-1510-543000-032-0192-0024-000-0000-30825	REPAIR & MAINT	1034377	22507352	2025	10	360.00	3906987	1038658	SCHOOL TECHNOLOGY-INTERACTIVE PANEL		4/23/2025
42923	FRANKLIN COVEY CLIEN	300-1510-561000-086-0412-0031-000-0000-30825	MATERIAL AND SUPPLIES	1041518	22508313	2025	12	16.73	3909408	S100057323	MATERIALS AND SUPPLIES PFE LEADER IN ME		4/23/2025
42923	FRANKLIN COVEY CLIEN	300-1510-561000-086-0412-0031-000-0000-30825	MATERIAL AND SUPPLIES	1041568	22507911	2025	12	4,609.25	3909408	S100057320	MATERIALS AND SUPPLIES PFE LIM GUIDES		4/23/2025
14866	SCHOOL DATEBOOKS INC	300-1510-561000-032-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1038074	22506583	2025	11	4,003.24	3908410	S25-0302742	PVM-STUDENT AGENDAS		4/23/2025
42923	FRANKLIN COVEY CLIEN	300-1510-561000-032-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1041451	22508201	2025	12	4,987.90	3909198	S100057322	LIM PENCILS-WRISTBANDS-BOOKS-LANYARDS		4/23/2025
14168	OFFICE MARKET	300-1510-561000-014-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1036888	22508273	2025	11	5.36	3908034	6137099-0	ABNEY-SCHOOL TECHNOLOGY		4/23/2025
14168	OFFICE MARKET	300-1510-561000-014-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1036888	22508273	2025	11	1.58	3908034	6137099-0	ABNEY-SCHOOL TECHNOLOGY		4/23/2025
14168	OFFICE MARKET	300-1510-561000-014-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1036888	22508273	2025	11	116.49	3908034	6137099-0	ABNEY-SCHOOL TECHNOLOGY		4/23/2025
36749	WHOLESALE SCHOOLWEAR	300-1510-561000-086-0083-0031-000-0000-30825	MATERIAL AND SUPPLIES	1034562	22508062	2025	11	4,008.00	3907508	20350	SCHOOL UNIFORMS		4/23/2025
14168	OFFICE MARKET	300-1510-561000-047-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1036410	22508267	2025	11	7.99	3908034	6137093-0	HIE-SCHOOL TECHNOLOGY-TITLE I		4/23/2025
16286	MACKIN BOOK COMPANY	300-1510-561000-047-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038506	22507001	2025	11	1,590.90	112023086	924284	TITLE I - 2ND GRADE BOOKS		4/23/2025
11037	B & H PHOTO VIDEO	300-1510-561000-108-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1035185	22508011	2025	11	549.00	3907304	233525070	SCHOOL TECHNOLOGY: SPEAKER		4/23/2025
42754	PLAUCHE, KAITLYN	300-2234-524000-086-0164-0023-000-0000-30825	TUITION REIMBURSEMENT	1036167	0	2025	11	160.68	3907762	1036167	PRAXIS EXAM PAYMENT-KAITLYN PLAUCHE		4/23/2025
43012	LEDET, HOLLY E.	300-2234-524000-086-0164-0023-000-0000-30825	TUITION REIMBURSEMENT	1036208	0	2025	11	160.68	3907695	1036208	PRAXIS PAYMENT EXAM 5205		4/23/2025
31278	RUSSO, JEANNE	300-2234-558200-010-0192-0023-000-0000-30825	TRAVEL	1034162	0	2025	10	303.79	3907151	JAN'25 TRAVEL	JAN'25 TRAVEL		4/23/2025
46735	MUSEUM OF SCIENCE	450-1510-561000-066-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1039572	22508202	2025	12	2,913.35	3908712	1-7021746-01	MATERIALS & SUPPLIES NON-PUBLIC		4/23/2025
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38825	MATERIAL AND SUPPLIES	1041518	22508313	2025	12	30.03	3909408	S100057323	MATERIALS AND SUPPLIES PFE LEADER IN ME		4/23/2025
46188	NORTON, MALLORY L.	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1041457	0	2025	12	10.00	3909249	1041457	LEVEL 1 GOOGLE CERT REIMBURSEMENT		4/23/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1034390	22507587	2025	10	2,398.50	3907105	080-4059547	HCC MATERIALS FOR PT DEPT		4/23/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1034391	22507588	2025	10	495.74	3907105	080-4041829	HCC MATERIALS FOR PT DEPT		4/23/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1034393	22507252	2025	10	2,467.50	3907105	080-4012908	HCC CHANGING TABLE FOR PT STUDENT		4/23/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1034394	22507586	2025	10	3,930.00	3907105	080-4059515	HCC MATERIALS FOR PT DEPT		4/23/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1034395	22507585	2025	10	5,345.25	3907105	080-4059492	HCC MATERIALS FOR PT DEPT		4/23/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1034396	22507589	2025	10	8,923.81	3907105	080-4055497	HCC MATERIALS FOR PT DEPT		4/23/2025
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1034153	0	2025	10	24.52	3907144	FEB'25 TRAVEL	FEB'25 TRAVEL		4/23/2025
42791	CLEMENT, COURTNEY	500-2232-524000-087-0000-0023-000-0000-52825	TUITION REIMBURSEMENT	1036148	0	2025	11	144.61	3907563	1036148	REIMB. PRAXIS EXAM # 5205		4/23/2025
46811	EMERGENT METHOD LLC	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1034447	22508463	2025	10	4,585.00	3907032	1034447	LASEA CONFERENCE JUNE 16-18 2025		4/23/2025
11972	DELL MARKETING	650-1130-561000-036-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1035191	22508151	2025	11	1,155.00	3907359	10811405680	SCHOOL TECHNOLOGY COMPUTER		4/23/2025
38663	PROJECT LEAD THE WAY	900-1110-561000-039-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1035971	22508432	2025	11	1,200.00	3907770	1035971	PLTW ONLINE TRAINING MANDY CANTRELLE 6/2/25		4/23/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034417	22502874	2025	10	230.10	3907054	39300021	#43778 WELDING GASES AND RENTALS - PRHS		4/23/2025
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1036407	22508251	2025	11	24.20	3908034	6137082-0	ALT-INK		4/23/2025
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1036408	22508252	2025	11	591.19	3908034	6137083-0	BEE-INSTRUCTIONAL MATERIALS		4/23/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1035319	22500007	2025	11	114.00	3907441	0132313-IN	CPM COFFEE SERVICE		4/23/2025
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1034160	0	2025	10	14.00	3907149	MAR'25 TRAVEL	MAR'25 TRAVEL		4/23/2025
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1034169	0	2025	10	37.19	3907208	MAR'25 TRAVEL	MAR'25 TRAVEL		4/23/2025
44399	BAILEY EDUCATION GRO	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1034930	0	2025	11	3,125.00	3907306	17929	LEAD ACADEMY		4/23/2025
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034173	0	2025	10	110.62	3907215	FEB'25 TRAVEL	FEB'25 TRAVEL		4/23/2025
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034167	0	2025	10	172.73	3907204	FEB'25 TRAVEL	FEB'25 TRAVEL		4/23/2025
25460	RIVERO, EMERY G. JR.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034154	0	2025	10	157.45	3907145	FEB'25 TRAVEL	FEB'25 TRAVEL		4/23/2025
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034166	0	2025	10	286.83	3907205	FEBR'25 TRAVEL	FEBR'25 TRAVEL		4/23/2025
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034168	0	2025	10	66.46	3907207	FEB'25 TRAVEL	FEB'25 TRAVEL		4/23/2025
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034151	0	2025	10	56.28	3907143	FEB'25 TRAVEL	FEB'25 TRAVEL		4/23/2025
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034152	0	2025	10	41.67	3907143	JAN'25 TRAVEL	JAN'25 TRAVEL		4/23/2025
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034157	0	2025	10	173.18	3907213	JAN'25 TRAVEL	JAN'25 TRAVEL		4/23/2025

44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034159	0	2025	10	269.47	3907213	FEB'25 TRAVEL	FEB'25 TRAVEL	4/23/2025
40361	TREGRE, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1034164	0	2025	10	38.06	3907191	FEB'25 TRAVEL	FEB'25 TRAVEL	4/23/2025
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1034171	0	2025	10	190.95	3907211	FEB'25 TRAVEL	FEB'25 TRAVEL	4/23/2025
37674	OTC BRANDS, INC	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	1040077	22506274	2025	12	-38.90	3909256	736844091	MATERIALS FOR GIFTED DEPT	4/23/2025
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1034161	0	2025	10	53.73	3907150	FEB'25 TRAVEL	FEB'25 TRAVEL	4/23/2025
27751	YANCEY, INGRID	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1034172	0	2025	10	53.32	3907214	JAN-MAR'25 TRAVEL	JAN-MAR'25 TRAVEL	4/23/2025
14168	OFFICE MARKET	GFF-1492-561000-000-0000-0000-000-0000-	STW MATERIALS	1036553	22508271	2025	11	73.27	3908034	6137097-0	OFFICE/SCHOOL SUPPLIES - STW - FHS	4/23/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1035184	22508146	2025	11	687.95	3907304	233526245	LEADER IN ME	4/23/2025
9729	SPEEDWAY PRINTING IN	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1041663	22508008	2025	12	59.55	3909576	207655	LOM-GREEN CLUB	4/23/2025
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1041609	22508258	2025	12	4,370.80	3909540	6137084-0&C6137084-0	LOM-OFFICE/FRIETWELL-INCLUDES CREDIT	4/23/2025
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1036547	22508259	2025	11	210.12	3908034	6137085-0	MJH-OFFICE SUPPLIES	4/23/2025
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1036696	22508260	2025	11	1,669.36	3908034	6137086-0	PRH-SCHOOL TECHNOLOGY	4/23/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1036412	22508261	2025	11	276.11	3908034	6137087-0	NHS-LIBRARY SUPPLIES	4/23/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1036413	22508262	2025	11	1,533.74	3908034	6137088-0	NHS-OFFICE SUPPLIES	4/23/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1036466	22508263	2025	11	171.92	3908034	6137089-0	NHS-INK FOR PANTHER PRINTING	4/23/2025
11015	AUSTIN REPROGRA	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1037203	22508844	2025	11	64.00	3907872	93160	TESTING SIGNAGE	4/23/2025
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1036885	22508264	2025	11	7,375.46	3908034	6137090-0	SAL-MMM810K6C38 - Scotch 3/4"W Magic Tape - 27.78	4/23/2025
41322	SCHOOL SPECIALTY	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1037154	22508234	2025	11	603.68	112023081	308104689836	SHS-CTE MATERIAL	4/23/2025
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1036691	22508266	2025	11	820.63	3908034	6137092-0	GSM-PRINTER CARTRIDGES,LIBRARY, BAND & OFFICE	4/23/2025
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1036410	22508267	2025	11	90.98	3908034	6137093-0	HIE-SCHOOL TECHNOLOGY-TITLE I	4/23/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038860	22508112	2025	11	26.99	3908535	367501013	CHOIR SUPPLIES	4/23/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038855	22507990	2025	11	419.72	3908535	367501724	CHORUS	4/23/2025
14168	OFFICE MARKET	GFF-1135-561000-042-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036880	22508265	2025	11	197.43	3908034	6137091-0	TMS-OFFICE SUPPLIES	4/23/2025
14168	OFFICE MARKET	GFF-1135-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036691	22508266	2025	11	444.28	3908034	6137092-0	GSM-PRINTER CARTRIDGES,LIBRARY, BAND & OFFICE	4/23/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038856	22508114	2025	11	135.00	3908535	367501014	CHOIR/PIANO - JWPEPPER	4/23/2025
3897	WEST MUSIC COMPANY	GFF-1136-561000-002-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036635	22508190	2025	11	2,153.23	3908111	S12515694	BAND MATERIALS AND SUPPLIES	4/23/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035413	22507236	2025	11	3,884.34	112023075	308104689993	STJH-ART SUPPLIES	4/23/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1036414	22508298	2025	11	580.58	3908034	6137100-0	LHS-OFFICE SUPPLIES	4/23/2025
14168	OFFICE MARKET	GFF-1136-561000-107-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036549	22508268	2025	11	449.29	3908034	6137094-0	MES-ART SUPPLIES	4/23/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-039-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1034959	22507525	2025	11	1,596.07	3907328	929669739	BOYS & GIRLS VB UNIFORMS AND EQUIPMENT	4/23/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1035305	0	2025	11	55.06	3907333	IN185299	PROPOSALS-#197	4/23/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1035312	0	2025	11	66.60	3907333	IN185301	BID# 1879	4/23/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1035314	0	2025	11	60.82	3907333	IN185300	PROPOSAL(RFP)#199	4/23/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035286	22506631	2025	11	26.98	3907411	221500	TOOLS / HARDWARE	4/23/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035313	22500465	2025	11	63.00	3907423	375745/1	HARDWARE SUPPLIES	4/23/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036345	22507273	2025	11	74.12	3908043	851274	TRUCK#558-HARDWARE SUPPLIES	4/23/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036346	22507273	2025	11	98.83	3908043	851325	STJH-HARDWARE SUPPLIES	4/23/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036347	22507273	2025	11	71.96	3908043	851313	ABNEY-HARDWARE SUPPLIES	4/23/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036348	22507273	2025	11	26.76	3908043	851302	SHS-HARDWARE SUPPLIES	4/23/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036349	22507273	2025	11	93.54	3908043	851285	STJH-HARDWARE SUPPLIES	4/23/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036350	22507273	2025	11	71.96	3908043	851284	STJH-HARDWARE SUPPLIES	4/23/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036352	22507273	2025	11	52.97	3908043	851277	SJH-HARDWARE SUPPLIES	4/23/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034749	22500164	2025	11	10.61	3907334	14459523-00	A/C PARTS / SUPPLIES C813	4/23/2025
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035148	22500189	2025	11	20.00	3907367	88311	WRECKER SERVICE S487	4/23/2025
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034963	22508323	2025	11	300.00	3907338	16448	EMERG / CAFE WATER HEATER/ ABNEY	4/23/2025
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037102	0	2025	11	711.00	3907902	115737	SERVICE CALL LEE ROAD JR.	4/23/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034737	22503752	2025	11	29.93	3907288	V381418	A/C SUPPLIES / TOOLS C807	4/23/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034740	22503752	2025	11	68.03	3907288	V382407	A/C SUPPLIES / TOOLS C812	4/23/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034742	22503752	2025	11	20.78	3907288	V384177	A/C SUPPLIES / TOOLS C814	4/23/2025
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039068	22508780	2025	11	998.32	3908547	042325	COPANO 20 MIL	4/23/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035175	22508220	2025	11	203.09	3907489	8318-7	SHERWIN WILLIAMS SLMNT SHOP	4/23/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035176	22508219	2025	11	179.28	3907489	3267-6	SHERWIN WILLIAMS/BOYET PAINT ORDER	4/23/2025
16078	NECO, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034933	0	2025	11	4,748.48	3907440	STPSB-FH4	FHS-BASEBALL & SOFTBALL	4/23/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034519	22508224	2025	10	1,077.66	3907031	137-91047-01	MARIGNY ELM. ELECTRICAL SUPPLY	4/23/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034756	22506558	2025	11	22.68	3907371	137-93288-01	ELECTRICAL MATERIALS C806	4/23/2025

32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035660	22506558	2025	11	82.66	3907603	137-92776-01	ELECTRICAL MATERIALS C795	4/23/2025
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036576	22500370	2025	11	95.05	3908038	2504-055512	LPE-S459-HARDWARE SUPPLIES	4/23/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035242	22506638	2025	11	48.68	3907388	S175099448.001	LES-PLUMBING SUPPLIES	4/23/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035244	22506638	2025	11	47.78	3907388	S175096930.001	CES-PLUMBING SUPPLIES	4/23/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036590	22505332	2025	11	86.14	3907958	S175099715.001	LIL PR-PLUMBING SUPPLIES	4/23/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036592	22505332	2025	11	92.75	3907958	S175100383.001	LIL PR-PLUMBING SUPPLIES	4/23/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036594	22505332	2025	11	92.18	3907958	S175101311.001	SAL-PLUMBING SUPPLIES	4/23/2025
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034761	22507931	2025	11	623.46	3907413	9312422739	SLMNT/MATERIAL/LAWSON	4/23/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038455	22507416	2025	11	21.34	3908289	4519499	LOCK / KEY SUPPLY LAKE HARBOR	4/23/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035266	22505267	2025	11	4,214.64	112023077	34962515-007	#3073739 EMERG/ 20 TON AC RENTAL / LAKESHORE	4/23/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034917	22506826	2025	11	842.43	3907475	159639	EMERGENCY LANCASTER CHILLER #3 IN ALARM	4/23/2025
44841	SAFEWAY USED OIL, LL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036165	0	2025	11	160.00	3907787	7977	PR MEAT CENTER-DISPOSAL-COOKING OIL GREASE TRAP	4/23/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1034661	0	2025	11	2,286.82	3907346	1034661	ACCT#	4/23/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1034662	0	2025	11	321.60	3907346	1034662	ACCT# 1800357300 - SCHOEN ADMIN BLDG	4/23/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035428	0	2025	11	146.22	3907346	1035428	ACCT# 0200037500 - PITCHER	4/23/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035431	0	2025	11	61.61	3907346	1035431	ACCT# 0200037501 - PITCHER	4/23/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035432	0	2025	11	146.22	3907346	1035432	ACCT# 0300041500 - PITCHER	4/23/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035434	0	2025	11	47.66	3907346	1035434	ACCT# 0300040851 - IT	4/23/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035435	0	2025	11	207.83	3907346	1035435	ACCT# 0800148100 - HCC	4/23/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035437	0	2025	11	807.19	3907346	1035437	ACCT# 1000196600 - LYONS	4/23/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035439	0	2025	11	79.14	3907346	1035439	ACCT# 0200071460 - ED CENTER	4/23/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035440	0	2025	11	211.94	3907346	1035440	ACCT# 0100001615 - LYONS	4/23/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035441	0	2025	11	185.65	3907346	1035441	ACCT# 0200033701 - COV ELEM	4/23/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035444	0	2025	11	690.38	3907346	1035444	ACCT# 0200033700 - COV ELEM	4/23/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035445	0	2025	11	47.66	3907346	1035445	ACCT# 0800148151 - COV HIGH	4/23/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035446	0	2025	11	147.90	3907346	1035446	ACCT# 0500094805 - COV HIGH	4/23/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035447	0	2025	11	61.61	3907346	1035447	ACCT# 0500094803 - COV HIGH	4/23/2025
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035449	0	2025	11	47.66	3907346	1035449	ACCT# 0800148150 - HCC	4/23/2025
3225	HUVAL'S TRUCKIN	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1039605	22507997	2025	12	2,000.00	3908686	723	10 LOADS OF RED CLAY FOR FOLSOM JR HIGH PARKINGLOT	4/23/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1040183	22507263	2025	12	2,232.60	3908907	44661	020 ALARM	4/23/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034630	22507628	2025	11	482.94	3907357	447484	BLANKET - EQUIPMENT REPAIRS	4/23/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1038690	22506495	2025	11	900.00	3908486	0012158	ALARM ALL OTHER LOCATIONS MADISONVILLE JR	4/23/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1038694	22506495	2025	11	1,500.00	3908486	0012159	ALARM ALL OTHER LOCATIONS LANCASTER	4/23/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1039701	22507941	2025	12	495.00	3908689	158577354	043 ALARM	4/23/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1039704	22507569	2025	12	2,232.89	3908689	158577308	043 ALARM	4/23/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1035140	22500994	2025	11	40.95	3907365	95226	OIL CHANGES / SLIDELL SHOP S457	4/23/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1035143	22500994	2025	11	35.95	3907365	695236	OIL CHANGES / SLIDELL SHOP S458	4/23/2025
14168	OFFICE MARKET	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036547	22508259	2025	11	525.51	3908034	6137085-0	MJH-OFFICE SUPPLIES	4/23/2025
14168	OFFICE MARKET	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036691	22508266	2025	11	242.49	3908034	6137092-0	GSM-PRINTER CARTRIDGES,LIBRARY, BAND & OFFICE	4/23/2025
7357	RAMIREZ, NICOLE B.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1034149	0	2025	10	114.24	3907140	FEB'25 TRAVEL	FEB'25 TRAVEL	4/23/2025
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1034170	0	2025	10	107.80	3907209	FEB'25 TRAVEL	FEB'25 TRAVEL	4/23/2025
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1034155	0	2025	10	279.39	3907148	FEB'25 TRAVEL	FEB'25 TRAVEL	4/23/2025
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1034150	0	2025	10	24.79	3907141	FEB'25 TRAVEL	FEB'25 TRAVEL	4/23/2025
1184	DICK BLICK RETAIL, I	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1034690	22506931	2025	11	39.95	3907361	5323287	MATERIALS AND SUPPLIES SUMMER INSTITUTE	4/23/2025
14168	OFFICE MARKET	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036551	22508269	2025	11	111.32	3908034	6137095-0	LES-CLASSROOM SUPPLIES-JONNIE HEBERT	4/23/2025
14168	OFFICE MARKET	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036552	22508270	2025	11	255.30	3908034	6137096-0	LES-6TH GRADE PROJECT SUPPLIES	4/23/2025
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1037756	22500172	2025	11	129.00	3908198	119028	BLANKET - CUSTODIAL SUPPLIES	4/23/2025
40749	SHARKEY MECHANICAL	PWF-4600-545000-035-0000-0000-000-0000-P0427	CONSTRUCTION SERVICES	1034510	0	2025	10	24,388.30	3907158	P0427-4	90427 6TH WARD CAFE HVAC	4/23/2025
43784	TRISON CONSTRUCTION	PWF-4600-545000-116-0000-0000-000-0000-P0439	CONSTRUCTION SERVICES	1035297	0	2025	11	39,872.70	3907494	66240071	IT REPLACEMENT OF HVAC	4/23/2025
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1035247	0	2025	11	891.82	3907444	INV-000581	CHS SPRING 2025 DE	4/23/2025
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1035250	0	2025	11	2,686.36	3907444	INV-000586	LHS SPRING 2025 DE	4/23/2025
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1035252	0	2025	11	43.17	3907444	INV-000583	PRHS 2025 DRUG TESTING BACKGROUND CK	4/23/2025
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1035253	0	2025	11	7,766.53	3907444	INV-000584	PRHS SPRING 2025 DE	4/23/2025
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1036192	0	2025	11	37,685.77	3907745	INV-000582	SPRING 2025 DUAL ENROLLMENT NORTHSHORE HIGH	4/23/2025
2022	PEARL RIVER HIG	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1034127	0	2025	10	312.50	41649	1034127	PROCEEDS FROM PLAYOFF GAME	4/23/2025

19268	FRANKLINTON HIGH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1034134	0	2025	10	830.00	41652	1034134	PROCEEDS FROM PLAYOFF GAME 4.17.25	4/23/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1035399	0	2025	11	151.00	102265	0003495	C/O 25 AWARDS	4/23/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034128	0	2025	10	90.00	41650	1034128	PLAQUES FOR BANQUET	4/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034222	0	2025	9	442.00	325033	1034222	CREDIT CARD PURCHASES-MARCH	4/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1034138	0	2025	10	702.00	55110	1034138	GF ACADEMIC CLINIC MARCH 2025	4/23/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1034854	0	2025	10	8,030.00	51945	REG0011443848B	V-18289 841/594029	4/23/2025
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034218	0	2025	10	200.00	52283	JROTC		4/23/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034219	0	2025	10	100.00	52284	TRACK		4/23/2025
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034132	0	2025	10	100.00	43653	1034132		4/23/2025
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034137	0	2025	10	100.00	55109	1034137	TRACK MEET ENTRY FEE	4/23/2025
18325	METAIRIE PARK COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034131	0	2025	10	200.00	41651	1034131	SUMMER BASKETBALL CAMP ENTRY FEE	4/23/2025
19984	JROTC DOG TAGS, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034217	0	2025	10	205.20	52282	112105		4/23/2025
43074	ROBERT, LAUREN G.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038539	0	2025	11	1,125.00	43706	1689		4/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1034222	0	2025	9	3,150.00	325033	1034222	CREDIT CARD PURCHASES-MARCH	4/23/2025
46455	MISSISSIPPI COAST	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1034276	0	2025	10	780.00	50308	1034276	ADMISSION	4/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1034222	0	2025	9	3,836.05	325033	1034222	CREDIT CARD PURCHASES-MARCH	4/23/2025
23683	STAR NURSERY II, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1034220	0	2025	10	205.50	52285	4124		4/23/2025
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034629	0	2025	10	30.36	102261	80296/1	LIBRARY DRAWER REPAIRS	4/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034222	0	2025	9	143.28	325033	1034222	CREDIT CARD PURCHASES-MARCH	4/23/2025
37287	CORE FEED, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036527	0	2025	11	672.00	50463	990151	LIVESTOCK FEED AND SUPPLIES	4/23/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1034216	0	2025	10	118.56	52281	46665451024		4/23/2025
46806	RUSSELL, CONCHETTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1034584	0	2025	10	410.00	55117	0020	NJROTC MILITARY BALL MEAL	4/23/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1034136	0	2025	10	480.00	55108	1034136	SOFTBALL/BASEBALL SECURITY 04.14,04.18-19.25	4/23/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1034215	0	2025	10	160.00	52280	RING CEREMONY 2025		4/23/2025
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1034146	0	2025	10	45.00	30503	1034146	OFFICIAL - MONTELEONE VB	4/23/2025
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1034223	0	2025	10	80.00	70497	VOLLYBALL TOURN	OFFICIAL VOLLEYBALL TOURNAMENT 4/23/25	4/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1034201	0	2025	10	773.87	50307	1034201	BUS DRIVERS SERVICES,MILEAGE,BENEFITS	4/23/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1039121	0	2025	11	775.00	52082	895506-08		4/23/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1039267	0	2025	12	800.00	51991	895510	v-10071 806/802/822/594290	4/23/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035813	22500601	2025	11	42.26	3907691	221505	REPAIR PARTS	4/23/2025
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035828	22500603	2025	11	15.16	3907763	851295	REPAIR PARTS	4/23/2025
2261	CARRIER ENTERPRISE,	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1037127	22500739	2025	11	48.55	3907895	14460105-00	REPAIRS AND PARTS	4/23/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1038530	22506392	2025	11	226.10	3908458	12068612-00	BLANKET -REPAIR PARTS	4/23/2025
22828	FOWLER, JAMES	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1034867	0	2025	11	28.70	3907378	20871689-REFUND	FOOD SERVICE MEAL ACCOUNT REFUND	4/23/2025
22889	CONNER, DARCIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1034841	0	2025	11	7.20	3907353	10224225-REFUND	FOOD SERVICE MEAL ACCOUNT REFUND	4/23/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-012-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037468	22507841	2025	11	6,119.40	112023082	90693384	MATERIALS AND SUPPLIES	4/24/2025
14866	SCHOOL DATEBOOKS INC	300-1510-561000-008-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1038077	22505609	2025	11	1,927.06	3908410	S25-0302978	CLEAR-PLANNERS	4/24/2025
19645	DOCUCENTER, LLC	300-1510-561000-017-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1041548	22507753	2025	12	656.93	3909377	55930	DOUBLE-SIDED COROPLAST SIGNS	4/24/2025
14866	SCHOOL DATEBOOKS INC	300-1510-561000-048-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1038076	22505362	2025	11	1,298.22	3908410	S25-0303003	RES-PI-STUDENT PLANNERS	4/24/2025
1019	POSITIVE PROMOT	300-1510-561000-007-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1039566	22507523	2025	12	554.48	3908733	07559052	BROCK-TITLE ONE STUDENT PLANNERS	4/24/2025
8994	AMERICAN BOOK C	300-1510-561000-007-0192-0012-000-0000-30825	MATERIAL AND SUPPLIES	1034512	22507721	2025	10	1,928.64	3906976	12348	TITLE ONE-REMEDIATION MATERIALS AND SUPPLIES	4/24/2025
39588	SMITH, AMANDA	300-1510-558200-086-1416-0012-000-0000-30825	TRAVEL	1034324	0	2025	10	120.47	3907163	JAN'25 TRAVEL	JAN'25 TRAVEL	4/24/2025
39588	SMITH, AMANDA	300-1510-558200-086-1416-0012-000-0000-30825	TRAVEL	1034340	0	2025	10	132.33	3907163	FEB'25 TRAVEL	FEB'25 TRAVEL	4/24/2025
31879	CURRICULUM ASSOCIATE	300-2234-532000-086-0000-0023-000-0000-31125	PURCHASED EDUCATIONAL SVCS	1035634	22501131	2025	11	2,200.00	3907573	90836795-2	PROFESSIONAL DEVELOPMENT CONSULTANT	4/24/2025
10543	HEWLETT-PACKARD	300-2290-561000-086-1413-0051-000-0000-30825	MATERIAL AND SUPPLIES	1039445	22508139	2025	12	1,250.65	3908683	9099611747	SCHOOL TECHNOLOGY EDU CTR	4/24/2025
31879	CURRICULUM ASSOCIATE	300-2234-532000-002-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1040358	22503359	2025	12	2,200.00	3908884	90864009-3	SCHOOL TECHNOLOGY	4/24/2025
31879	CURRICULUM ASSOCIATE	300-2234-532000-043-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1040981	22505040	2025	12	2,200.00	3909172	90871931-2	SCHOOL TECHNOLOGY	4/24/2025
31879	CURRICULUM ASSOCIATE	300-2234-532000-009-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1035635	22505086	2025	11	2,200.00	3907573	90872022-2	SCHOOL TECHNOLOGY	4/24/2025
31879	CURRICULUM ASSOCIATE	300-2234-532000-017-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1034718	22505088	2025	11	4,400.00	3907356	90872000-2	SCHOOL TECHNOLOGY AND PRO DEV CONSULTANT	4/24/2025
11096	BARNES & NOBLE	425-1520-561000-000-0361-0011-000-0000-44825	MATERIAL AND SUPPLIES	1037202	22506869	2025	11	1,730.75	3907879	4638908	WORD TO WORD DICTIONARIES	4/24/2025
45618	DC GUITAR STUDIO, LL	450-1510-561000-059-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1037226	22507707	2025	11	2,680.00	3907919	22507	MATERIALS AND SUPPLIES NON-PUBLIC	4/24/2025
45749	HORNE, LAKRISTAL S.	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1037095	0	2025	11	25.00	3907967	1037095	REIMBURSEMENT LEVEL 2 GOOGLE CERTIFICATION	4/24/2025
10967	ROBIN MERGER CORP	450-2234-589500-113-1416-0024-000-0000-38825	MISC NON PUBLIC EXPENDITURES	1035999	22508777	2025	11	2,925.00	3907783	808200	AHHS-CONFERENCE REGISTRATION NON-PUBLIC	4/24/2025
46734	WESTMINSTER TECHNOLO	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1034567	22508187	2025	11	319.77	3907507	502200	MATERIALS FOR AT DEPT	4/24/2025
43425	LAKESHORE PARENT, LL	500-1210-561000-087-1617-0012-000-0000-52825	MATERIAL AND SUPPLIES	1037484	22507853	2025	11	104.12	112023082	90693387	MATERIALS FOR NP SWE	4/24/2025

46827	PICONE, CATERINA	500-2232-524000-087-0000-0023-000-0000-52825	TUITION REIMBURSEMENT	1036168	0	2025	11	138.58	3907761	1036168	PRAXIZ EXAM PAYMENT-CATERINA PICONE	4/24/2025
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0041-000-0000-65925	TRAVEL	1034352	0	2025	10	178.35	3907178	MARCH'25 TRAVEL	MARCH'25 TRAVEL	4/24/2025
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-65925	TRAVEL	1034361	0	2025	10	156.85	3907169	MAR'25 TRAVEL	MAR'25 TRAVEL	4/24/2025
11823	CREEKSIDE JUNIO	900-1130-561000-000-0000-0000-000-0000-93325	MATERIAL AND SUPPLIES	1036151	0	2025	11	45.00	3907572	1036151	REIMB. CLASS T-SHIRTS KIT STUDENTS	4/24/2025
9409	FEDERAL EXPRESS	CRF-4600-545000-001-0000-0000-000-0000-R0132	CONSTRUCTION SERVICES	1035283	0	2025	11	34.43	3907373	8-840-62425	CERTIFIED ROOFING AND SHEET	4/24/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1034304	0	2025	10	5,071.68	3906979	1034304	MULITPLE SCHOOLS PHONE CHARGES APR-MAY'25	4/24/2025
12795	HERRING GAS CO.	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1034568	0	2025	11	514.11	3907391	1034568	ACCT# 680068 - FIFTH WARD	4/24/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1039417	22507952	2025	12	1,072.00	3908683	9099611736	SCHOOL TECHNOLOGY BES	4/24/2025
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034383	0	2025	10	203.68	3907195	FEB'25 TRAVEL	FEB'25 TRAVEL	4/24/2025
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034348	0	2025	10	328.03	3907168	FEB'25 TRAVEL	FEB'25 TRAVEL	4/24/2025
4931	THOMPSON, KENDR	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034372	0	2025	10	201.47	3907188	FEB'25 TRAVEL	FEB'25 TRAVEL	4/24/2025
6140	ROARK, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034318	0	2025	10	115.31	3907146	FEB'25 TRAVEL	FEB'25 TRAVEL	4/24/2025
16795	SMITH, TONJA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034347	0	2025	10	149.61	3907167	FEB'25 TRAVEL	FEB'25 TRAVEL	4/24/2025
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034363	0	2025	10	85.76	3907183	FEB'25 TRAVEL	FEB'25 TRAVEL	4/24/2025
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034320	0	2025	10	76.31	3907153	FEB'25 TRAVEL	FEB'25 TRAVEL	4/24/2025
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034386	0	2025	10	125.02	3907200	FEB'25 TRAVEL	FEB'25 TRAVEL	4/24/2025
35440	SULLIVAN, KASSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034358	0	2025	10	228.14	3907179	FEB'25 TRAVEL	FEB'25 TRAVEL	4/24/2025
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034381	0	2025	10	64.66	3907193	FEB'25 TRAVEL	FEB'25 TRAVEL	4/24/2025
46433	SHARP, LACEY B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034323	0	2025	10	327.36	3907159	FEB'25 TRAVEL	FEB'25 TRAVEL	4/24/2025
42128	STOKES, ELLIOTT R.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1034349	0	2025	10	30.15	3907175	FEB'25 TRAVEL	FEB'25 TRAVEL	4/24/2025
10543	HEWLETT-PACKARD	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1042015	22508138	2025	12	321.00	3909439	9099611750	SCHOOL TECHNOLOGY - PRINTER NHS	4/24/2025
45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1034319	0	2025	10	67.54	3907154	MAR'25 TRAVEL	MAR'25 TRAVEL	4/24/2025
19645	DOCUCENTER, LLC	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1041548	22507753	2025	12	159.07	3909377	55930	DOUBLE-SIDED COROPLAST SIGNS	4/24/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1036278	22508453	2025	11	570.60	3907749	421880273001	FES-CADDIES AND PENS	4/24/2025
1075	J. W. PEPPER & SON	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1038857	22507595	2025	11	25.95	3908535	367504869	BAND INSTRUCTIONAL SUPPLIES	4/24/2025
13310	LANIER MUSIC, LLC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1034771	22508017	2025	11	2,345.00	3907410	48756	#1224 MAD JR WIRELESS HEADSET MICROPHONES	4/24/2025
17629	LOWE'S HOME CENTERS,	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1040472	22508398	2025	12	6,632.95	3908993	998365-OWPJXH	ACCT# 9900 070318 3 PICKLE BALL COURT MJH 5/25	4/24/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1040801	22507877	2025	12	30.47	112023097	ARINV74644426	BAND EQUIPMENT	4/24/2025
13310	LANIER MUSIC, LLC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1038326	22507879	2025	11	40.98	3908312	48575	PEAVEY VYPER 1 GUITAR AMPS	4/24/2025
3432	GRAINGER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1036256	22508333	2025	11	63.72	3907635	9485363635	6 SURGE PROTECTORS	4/24/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-037-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1039782	22508250	2025	12	1,250.00	112023092	INV050836997	ITEM: 1599409 Pearl Finalist 20" Bass Drum 20 x 14	4/24/2025
1184	DICK BLICK RETAIL, I	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1039624	22508095	2025	12	218.41	3908652	5328013	SEE CM 5469446 & 5500257 APPLIED	4/24/2025
13310	LANIER MUSIC, LLC	GFF-1135-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035005	22506251	2025	11	516.00	3907410	48577	PVMS WEIGHTED KEYBOARD-MUSIC ROOM	4/24/2025
13310	LANIER MUSIC, LLC	GFF-1135-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038326	22507879	2025	11	484.00	3908312	48575	PEAVEY VYPER 1 GUITAR AMPS	4/24/2025
10559	APPLE COMPUTER	GFF-1135-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1034594	22508249	2025	11	749.00	3907296	MB68737191	IPAD	4/24/2025
1625	MUSIC IN MOTION INC	GFF-1135-561000-038-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035467	22506903	2025	11	2,040.28	3907431	00799660	CCE MUSIC SUPPLIES	4/24/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038655	22508115	2025	11	69.36	3908508	5328660	ART SUPPLIES	4/24/2025
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1034634	22502109	2025	11	2,200.00	3907356	90851397-3	SCHOOL TECHNOLOGY	4/24/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035379	22507140	2025	11	498.37	112023075	308104690327	LHS-ART SUPPLIES	4/24/2025
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	1038403	22507024	2025	11	1,541.33	112023087	308104690326	BROOKS-TALENTED_STRAIN	4/24/2025
36547	TRIDICO, ELETE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1034378	0	2025	10	29.35	3907192	MAR'25 TRAVEL	MAR'25 TRAVEL	4/24/2025
1122	DS SERVICES OF AMERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038387	22508322	2025	11	407.05	3908220	6719792 050125 SLWH	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	4/24/2025
1122	DS SERVICES OF AMERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038405	22508469	2025	11	854.10	3908220	6719792 050125 PRWH	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	4/24/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035318	22507938	2025	11	99.49	3907424	33474/2	ELECTRICAL SUPPLIES	4/24/2025
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034755	22508205	2025	11	821.91	3907400	1597670-00	CEILING TILE / LITTLE ABNEY	4/24/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035315	22500465	2025	11	99.50	3907423	375820/1	HARDWARE SUPPLIES	4/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036353	22507273	2025	11	91.56	3908043	851389	TRUCK#570-HARDWARE SUPPLIES	4/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036356	22507273	2025	11	75.51	3908043	851349	CLEAR-HARDWARE SUPPLIES	4/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036357	22507273	2025	11	65.14	3908043	851346	MAY-HARDWARE SUPPLIES	4/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036358	22507273	2025	11	57.96	3908043	851345	MAY-HARDWARE SUPPLIES	4/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036359	22507273	2025	11	97.54	3908043	851343	SAL-HARDWARE SUPPLIES	4/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036360	22507273	2025	11	63.55	3908043	851342	TRUCK#222-HARDWARE SUPPLIES	4/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036373	22507273	2025	11	64.80	3908043	851355	CREEK-HARDWARE SUPPLIES	4/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038941	22507273	2025	11	35.94	3908569	851368	BWE-HARDWARE SUPPLIES	4/24/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038942	22507273	2025	11	35.94	3908569	851384	BWE-HARDWARE SUPPLIES	4/24/2025

2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034747	22500164	2025	11	8.57	3907334	14463761-00	A/C PARTS / SUPPLIES C816	4/24/2025
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035617	0	2025	11	854.60	3907561	1-51479	GLASS REPLACEMENT ABNEY ELEM. DO TO 2024 TORNADO	4/24/2025
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041134	0	2025	12	150.00	3909164	1-54819	GLASS FOR SKIDSTEER	4/24/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036751	22501196	2025	11	93.03	3908105	12120653-00	MAY-AC SUPPLIES	4/24/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035008	22506633	2025	11	52.73	3907452	100312688	MAD EL-TOOLS / HARDWARE	4/24/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034731	22503750	2025	11	46.40	3907286	S3237978.001	A/C TOOLS / SUPPLIES C822	4/24/2025
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035153	22500189	2025	11	37.27	3907367	88442	WRECKER SERVICE S469	4/24/2025
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034706	22508209	2025	11	1,700.00	3907338	16446	WATER HEATER INSPECTION / BROCK	4/24/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035014	22507449	2025	11	85.26	3907288	V281158	FONT HIGH A/C BELTS	4/24/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038707	0	2025	11	168.00	3908515	292349	JOB 38444056 TRANSPORTATION	4/24/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037346	22500228	2025	11	99.47	3908031	S4958169.001	ELECTRICAL SUPPLIES	4/24/2025
14439	PON FOOD CORP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041892	22508319	2025	12	1,901.52	3909551	3446603	COV. WAREHOUSE-WATER - EMERGENCY	4/24/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035321	22504579	2025	11	85.68	3907443	080306/1	HARDWARE SUPPLIES	4/24/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040474	22508485	2025	12	1,744.00	3908993	990305-OVGUSS	VARIOUS SITES - ASPHALT PATCH 5/25	4/24/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035306	22508223	2025	11	44.97	3907418	188902/1	HARDWARE / MATERIALS	4/24/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035307	22508223	2025	11	32.98	3907418	188903/1	HARDWARE / MATERIALS	4/24/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035308	22508223	2025	11	17.67	3907418	188929/1	HARDWARE / MATERIALS	4/24/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035015	22508225	2025	11	1,476.92	3907371	137-92665-01	FONT HIGH ELECTRICAL SUPPLY	4/24/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034752	22505415	2025	11	47.92	3907363	878425	LUMBER MATERIALS C819	4/24/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034765	22507397	2025	11	92.97	3907374	7390654	GENERAL PLUMBING SUPPLIES C815	4/24/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036166	0	2025	11	405.00	3907793	65212	MHS-DRAINAGE ISSUES	4/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035047	22507022	2025	11	142.89	3907387	S174598413.002	PLAYGROUND PLUMBING MATERIALS/ LIL OAK	4/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035048	22508233	2025	11	166.60	3907387	S174663806.001	PLUMBING WHSE/BOYET/SENSOR	4/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035246	22506638	2025	11	62.56	3907388	S175121618.001	TRUCK#822-PLUMBING SUPPLIES	4/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036595	22505332	2025	11	99.62	3907958	S175115435.001	CLEAR-PLUMBING SUPPLIES	4/24/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038440	22507416	2025	11	363.19	3908289	4520598	LOCK / KEY SUPPLY LAKE HARBOR	4/24/2025
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1034406	0	2025	10	3,214.46	3907170	050125	5/25 SAFE HAVEN WARD D (RISE) MNTHLY RENTAL	4/24/2025
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1034407	0	2025	10	17,025.60	3907170	050125A	5/25 PTW WARD C MNTHLY SUPPORT SRVCS	4/24/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035636	0	2025	11	440.97	3907805	1035636	ACCT# 146436 - MADISONVILLEELEM	4/24/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035637	0	2025	11	610.43	3907805	1035637	ACCT# 133409 - MONTELEONE JR	4/24/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035638	0	2025	11	727.75	3907805	1035638	ACCT# 125234 - MADISONVILLE ELEM	4/24/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035639	0	2025	11	325.05	3907805	1035639	ACCT# 125750 - MADISONVILLE ELEM	4/24/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035599	0	2025	11	25.25	3907758	1035599	ACCT# STPSB3420 - PEARL RIVER CONCESSION STAND	4/24/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035600	0	2025	11	339.57	3907758	1035600	ACCT# PRHS1020	4/24/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035621	0	2025	11	265.88	3907758	1035621	ACCT# RSIDE1022 - RIVERSIDE	4/24/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035623	0	2025	11	108.36	3907758	1035623	ACCT# PEARL3018 - LITTLE PEARL	4/24/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035624	0	2025	11	121.09	3907758	1035624	ACCT# PRJH - CREEKSIDE JR	4/24/2025
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035627	0	2025	11	1,673.11	3907758	1035627	ACCT# STPSB3400 - MAINTENANCE EAST	4/24/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1034631	22507628	2025	11	569.88	3907357	447542	BLANKET - EQUIPMENT REPAIRS	4/24/2025
46949	FIRE PROTECTION SERV	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1040410	22509199	2025	12	381.59	3908916	6366031	ALARM ALL OTHER LOCATIONS	4/24/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1035145	22500994	2025	11	35.95	3907365	695307	OIL CHANGES / SLIDELL SHOP S473	4/24/2025
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1034700	22507448	2025	11	148.68	3907319	165634	VALVE STEMS / SHOP SEE CM AND APPROVALS	4/24/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1038219	22501119	2025	11	33.59	3908140	173801	TRUCK#573 - OIL CHANGES	4/24/2025
4981	VANDERKLIS, KIMBERLY	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034508	0	2025	10	149.54	3907201	JAN'25 TRAVEL	JAN'25 TRAVEL	4/24/2025
16976	GALLARDO SIGNS	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036449	22506269	2025	11	1,903.80	3907950	13440	LEADER IN ME SIGNS	4/24/2025
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1034375	0	2025	10	85.96	3907189	FEB'25 TRAVEL	FEB'25 TRAVEL	4/24/2025
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1034351	0	2025	10	40.87	3907176	FEB'25 TRAVEL	FEB'25 TRAVEL	4/24/2025
26290	SMITH, MARY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1034343	0	2025	10	67.67	3907165	FEB'25 TRAVEL	FEB'25 TRAVEL	4/24/2025
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1034322	0	2025	10	44.49	3907155	FEB'25 TRAVEL	FEB'25 TRAVEL	4/24/2025
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1034344	0	2025	10	29.68	3907166	FEB'25 TRAVEL	FEB'25 TRAVEL	4/24/2025
46361	TALLEY, MARY-KATHERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1034369	0	2025	10	208.37	3907184	FEB'25 TRAVEL	FEB'25 TRAVEL	4/24/2025
11972	DELL MARKETING	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1039612	22508152	2025	12	6,380.90	3908648	10811658057	SCHOOL TECHNOLOGY 5 COMPUTERS	4/24/2025
42992	ODP BUSINESS SOLUTIO	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1036531	22508235	2025	11	720.48	3908033	421877136001	EDC-MATERIALS & SUPPLIES SUMMER INSTITUTE	4/24/2025
13617	TOWN OF MADISONVILLE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1034403	0	2025	10	1,230.80	3907190	043025	4/25 SCHOOL X-ING GUARDS	4/24/2025
14320	PEARL RIVER, TO	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1034405	0	2025	10	1,868.41	3907124	043025A	4/25 2 SCHOOL X-ING GUARDS	4/24/2025

11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1034599	22507956	2025	11	676.44	3907357	446456	VAC MOTOR	4/24/2025
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1036205	0	2025	11	43.17	3907745	INV-000548	DRUG TESTING AND BACKGROUND CHECK-NHS	4/24/2025
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1034453	0	2025	10	400.00	28651	1034453	CHANGE FUND 4/23 VOLLEYBALL GAME	4/24/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1034502	0	2025	10	100.00	260178	1034502	ENTRANCE FEE FOR DISTRICT TRACK MEET	4/24/2025
19725	SULPHUR HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1034317	0	2025	10	1,937.50	55111	1034317	BASEBALL PLAYOFF GAME PERCENTAGE	4/24/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034521	0	2025	10	69.00	20545	1034521	TEACHER/SUPPORT STAFF OF THE YEAR	4/24/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034522	0	2025	10	158.00	20546	1034522	BAND AWARDS	4/24/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034524	0	2025	10	949.75	20547	1034524	ATHLETIC AWARDS	4/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034313	0	2025	10	13.29	4255740	1034313	APRIL 2025 CREDIT CARD PAYMENT	4/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034473	0	2025	10	84.10	4251703	1034473	CAPITAL ONE CC BILL #04251703	4/24/2025
20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034507	0	2025	10	39.00	31	1034507	TERRIFIC KIDS AWARDS	4/24/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1034310	0	2025	10	110.79	200238	1034310	MUSIC BUDGET OVERAGE	4/24/2025
38115	DAVIS, III, MERLIN W	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1036801	0	2025	11	100.00	30512	100	CHOREOGRAPHY	4/24/2025
9906	MICHON, SALVADOR J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034898	0	2025	10	500.00	43673	662075		4/24/2025
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034400	0	2025	10	300.00	41653	1034400	ENTRY FEE FOR TRACK MEET 4.23.25	4/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034473	0	2025	10	50.00	4251703	1034473	CAPITAL ONE CC BILL #04251703	4/24/2025
39211	AG ED SERVICES & TEC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034643	0	2025	10	45.00	52022	LA10185		4/24/2025
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1040234	0	2025	12	1,022.00	43754	167597578-0001		4/24/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1034414	0	2025	10	2,439.00	10223	1034414	PES - 3RD GRADE FIELD TRIP 4.25.25	4/24/2025
13471	LOUISIANA ARTS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1034540	0	2025	10	1,488.00	15204	1034540	BATON ROUGE FIELD TRIP	4/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1034341	0	2025	10	1,996.00	42502588	1034341	MASTERCARD INVOICE	4/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1034526	0	2025	9	200.00	44032516	1034526	CREDIT CARD PAYMENT 8116	4/24/2025
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1034312	0	2025	10	782.00	60117	1034312	3RD GRADE FIELD TRIP-CULINARY KIDS/CAMP SALMEN	4/24/2025
25316	INFINITY SCIENCE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1034303	0	2025	10	6,340.00	13110	1034303	5TH GRADE FIELD TRIP	4/24/2025
29315	CITY OF KENNER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1034439	0	2025	10	1,048.00	10230	1034439	1st grade field trip	4/24/2025
32340	SUGAR LOVE BAKERY	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1035452	0	2025	11	352.00	51953	000033	V-32340 844/594121	4/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034313	0	2025	10	324.35	4255740	1034313	APRIL 2025 CREDIT CARD PAYMENT	4/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034341	0	2025	10	950.74	42502588	1034341	MASTERCARD INVOICE	4/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034473	0	2025	10	465.39	4251703	1034473	CAPITAL ONE CC BILL #04251703	4/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034529	0	2025	9	133.50	44032570	1034529		4/24/2025
20261	EPIC SPORTS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037542	0	2025	11	4,342.98	55170	8249577	FB DISTRICT PURCHASE PO#800.05.2025	4/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1034473	0	2025	10	127.80	4251703	1034473	CAPITAL ONE CC BILL #04251703	4/24/2025
21282	MANDEVILLE SEAFOOD	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1034327	0	2025	10	2,100.00	52287	SENIOR BOIL 2025		4/24/2025
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1034445	0	2025	10	80.00	70499	VOLLEYBL TOURN 4/24	OFFICIAL VOLLEYBALL TOURNAMENT 4/24/25	4/24/2025
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1034443	0	2025	10	80.00	70498	VOLLEYBALL TOUR 4/24	OFFICIAL VOLLEYBALL TOURNAMENT 4/24/25	4/24/2025
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1034446	0	2025	9	200.00	200300	1034446	ARBITER SPORTS/OFFICIAL PAY	4/24/2025
46821	TEZENO, REGINALD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1034478	0	2025	10	1,500.00	260176	1034478	CATERED FOOD FOR SENIOR PICNIC	4/24/2025
46826	SUTTON, MARIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1034449	0	2025	10	20.00	70500	REIMBURSEMENT NJHS	PARENT REIMBURSEMENT FOR NJHS FEES	4/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1034526	0	2025	9	247.90	44032516	1034526	CREDIT CARD PAYMENT 8116	4/24/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1035615	0	2025	11	3,645.23	260193	864 792 532	FRESHMAN, SOPHOMORE & JUNIOR PICNIC SHIRTS	4/24/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1034321	0	2025	10	18.00	20544	1034321	DANCE TEAM SWEATER	4/24/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1034678	0	2025	10	1,892.00	51944	42325	v-29418 886/594395	4/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1034526	0	2025	9	68.54	44032516	1034526	CREDIT CARD PAYMENT 8116	4/24/2025
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1034306	0	2025	10	23.99	50179	1034306	APRIL TRAVEL	4/24/2025
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	1034529	0	2025	9	395.88	44032570	1034529		4/24/2025
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035866	22505708	2025	11	213.68	3907847	28761	REPAIR PARTS	4/24/2025
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035868	22505708	2025	11	144.63	3907847	28760	REPAIR PARTS	4/24/2025
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035832	22500603	2025	11	16.99	3907763	851386	REPAIR PARTS	4/24/2025
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035840	22500603	2025	11	129.99	3907763	851387	REPAIR PARTS	4/24/2025
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1037124	22500606	2025	11	571.14	3907876	FT81149	REPAIR PARTS	4/24/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035820	22500638	2025	11	83.14	3907710	188917/1	REPAIR PARTS	4/24/2025
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035810	22500639	2025	11	108.97	3907522	60855	PARTS	4/24/2025
46844	PRIVOTT, REGINALD	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1035909	0	2025	11	36.15	3907769	11080014-REFUND	FOOD SERVICE MEAL ACCOUNTG REFUNDS	4/24/2025
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1034402	0	2025	10	89,738.15	3907004	043025	4/25 9 SRO'S	4/24/2025
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1034399	0	2025	10	33,222.92	3907002	043025	4/25 5 SRO'S	4/24/2025

14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1034404	0	2025	10	30,451.54	3907124	043025	4/25 4 1/2 SRO'S	4/24/2025
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1034401	0	2025	10	61,977.04	3907003	043025	4/25 6 SRO'S	4/24/2025
45965	KUDER, INC.	VEF-1300-553000-000-0000-0000-000-0000-VE25	TELEPHONE	1041436	22508461	2025	12	50,000.00	3909223	IV25-KUDINC0038	ONLINE COLLEGE/CAREER READINESS 7/1/25-6/30/26	4/24/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1034413	0	2025	10	96,241.97	4957	04162025-01	REPLENISH CLIENT FUNDS - WC APRIL1-15, 2025	4/24/2025
14168	OFFICE MARKET	300-1510-561000-032-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1036421	22508368	2025	11	309.60	3908034	6137124-0	PVM-CARDSTOCK	4/25/2025
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037020	22507575	2025	11	4,646.29	112023081	308104690516	FWJH-TITLE ONE SUPPLES	4/25/2025
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037041	22505050	2025	11	52.84	112023081	208135605043	FWJH-TITLE ONE SUPPLIES AND MATERIALS	4/25/2025
14441	PONTCHARTRAIN E	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1037731	0	2025	11	19.75	3908377	1037731	PES-FIELD TRIP-GLOBAL WILDLIFE-GAVRAI	4/25/2025
14441	PONTCHARTRAIN E	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1040473	0	2025	12	52.00	3909045	1040473	PES-FIELD TRIP	4/25/2025
16128	LITTLE PEARL ELEMENT	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1037000	0	2025	11	21.00	3907992	1037000	PMT FIELD TRIP FOR KIT LITTLE PEARL ELEMENTARY	4/25/2025
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037013	22508279	2025	11	2,010.56	112023081	308104690493	CCE-TITLE I SCHOOL SPECIALTY MATERIALS & SUPPLIES	4/25/2025
9431	ARCHDIOCESE OF	400-2234-589502-071-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1037896	22508976	2025	11	850.00	3908153	1037896	DCEFF-ST. PAUL-PINERO & NUNEZ-CONFERENCE REGIS.	4/25/2025
9431	ARCHDIOCESE OF	400-2234-589502-072-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1035983	22508831	2025	11	1,700.00	3907529	1035983	CONFERENCE REGISTRATION NON-PUBLIC	4/25/2025
9431	ARCHDIOCESE OF	400-2234-589502-073-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1035985	22508830	2025	11	1,700.00	3907529	1035985	CONFERENCE REGISTRATION NON-PUBLIC	4/25/2025
9431	ARCHDIOCESE OF	400-2234-589502-075-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1035989	22508828	2025	11	1,700.00	3907529	1035989	DCEFF 2025 CONFERENCE REGISTRATION NON-PUBLIC	4/25/2025
9431	ARCHDIOCESE OF	400-2234-589502-058-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1035987	22508829	2025	11	850.00	3907529	1035987	DCEFF 2025-BETH L. -AMANDA D.-CONFERENCE REG.	4/25/2025
9431	ARCHDIOCESE OF	400-2234-589502-065-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1035981	22508832	2025	11	850.00	3907529	1035981	DCEFF 2025 CONFERENCE REG.-LISA D. -KIM M.	4/25/2025
9431	ARCHDIOCESE OF	400-2234-589502-069-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1035978	22508833	2025	11	425.00	3907529	1035978	DCEFF 2025-CONFERENCE REG.-JOSH ST.CYR	4/25/2025
39158	NASCO EDUCATION, LLC	450-1510-561000-070-1416-0032-000-0000-38825	MATERIAL AND SUPPLIES	1035471	22508174	2025	11	197.08	3907433	806733	403-180-00 CHRIST EPISCOPAL MATERIALS/SUPPLIES	4/25/2025
3910	MAYFIELD, CHRISTY	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1037084	0	2025	11	10.00	3908009	1037084	REIMBURSEMENT LEVEL 1 GOOGLE CERTIFICATION	4/25/2025
27486	LORIO, KATHERINE	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1036951	0	2025	11	10.00	3907994	1036951	REIMBURSEMENT REQUEST LEVEL1 GOOGLE CERTIFICATION	4/25/2025
34603	NEAL, KIRA	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1037088	0	2025	11	10.00	3908023	1037088	REIMBURSEMENT LEVEL 1 GOOGLE CERTIFICATION	4/25/2025
35170	MONTERO, MORGAN	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1041456	0	2025	12	10.00	3909241	1041456	LEVEL 1 GOOGLE CERT REIMBURSEMENT	4/25/2025
1169	SCHOOL HEALTH C	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1038929	22507079	2025	11	549.57	3908578	CINV000227831	EDC-MATERIALS FOR OT DEPT	4/25/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1039470	22507745	2025	12	763.62	3908720	6137110-0	EDC-MATERIALS FOR PAS DEPT	4/25/2025
23595	CHAMPION'S CHOICE IN	650-1130-561000-036-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1037221	22508401	2025	11	2,375.52	3907900	PSI031514	NJROTC	4/25/2025
44431	COUNTY OF SANTA ROSA	650-1130-561000-036-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1037467	0	2025	11	15.00	3907908	1037467	SLIDELL HS NJROTC AIR RIFLE COMP FEE	4/25/2025
14168	OFFICE MARKET	650-2214-561000-000-0000-0041-000-0000-65925	MATERIAL AND SUPPLIES	1036874	22507743	2025	11	2,752.50	3908034	6137108-0	ECDC-MATERIALS	4/25/2025
12795	HERRING GAS CO.	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1035598	0	2025	11	988.66	3907656	1035598	ACCT# 680068 - 5TH WARD	4/25/2025
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1036415	22508355	2025	11	538.00	3908034	6137111-0	ASM-INSTRUCTIONAL MATERIAL AND SUPPLIES	4/25/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1036416	22508359	2025	11	70.32	3908034	6137115-0	ABNEY-SUPPLIES FOR ISS CLASSROOM	4/25/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1036467	22508356	2025	11	121.20	3908034	6137112-0	ABNEY-BINDERS TO STORE IEPS FOR TEACHERS	4/25/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1037808	22508357	2025	11	1,793.55	3908365	6137113-0	ABNEY-CARDSTOCK FOR CLASSROOMS	4/25/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1037811	22508358	2025	11	1,423.20	3908365	6137114-0	ABNEY-CARDSTOCK FOR FRONT OFFICE	4/25/2025
14619	REALLY GOOD STU	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1035225	22508390	2025	11	664.90	3907465	8845002	BEE-PRIVACY BOARDS	4/25/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1036268	22508452	2025	11	673.60	3907749	421878554001	BEE-EASEL PADS	4/25/2025
14168	OFFICE MARKET	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1036417	22508360	2025	11	1,296.90	3908034	6137116-0	BROCK-ANCHOR CHARTS	4/25/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1036856	22508289	2025	11	435.59	3908033	421897834001	ASE-HP 206 X INK	4/25/2025
9749	FITZSIMONS RAD	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1036446	22508339	2025	11	1,365.00	3907944	1109799	TWO WAY RAIDO	4/25/2025
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1036418	22508362	2025	11	829.19	3908034	6137118-0	CHS-SCHOOL TECHNOLOGY-PRINTER INK	4/25/2025
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1036554	22508361	2025	11	100.75	3908034	6137117-0	CHS-PAWPRINTS CERTIFICATE PAPER	4/25/2025
46839	SELA WHOLESALE	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1035456	22508406	2025	11	741.00	3907471	22	FWJH-DRAWSTRING BAGS	4/25/2025
9749	FITZSIMONS RAD	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1036448	22508340	2025	11	2,150.00	3907944	1108504	TWO WAY RADIOS	4/25/2025
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1038738	22508363	2025	11	4,662.00	3908565	6137119-0	FJH-CHAIR ORDER	4/25/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1035179	22508403	2025	11	197.88	3907287	4730235108	LAMINATING FILM	4/25/2025
2052	BLUUM USA, INC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1035630	22506939	2025	11	1,690.00	3907546	1038974	NEWLINE BOARD	4/25/2025
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1037137	22508365	2025	11	5,221.24	3908034	6137121-0	LYON-INSTRUCTIONAL	4/25/2025
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1036540	22506872	2025	11	246.06	3908034	6137106-0	MADJH-OFFICE SUPPLIES	4/25/2025
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1036555	22508366	2025	11	66.59	3908034	6137122-0	MJRH-LABEL PRINTER	4/25/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1035937	22508404	2025	11	203.16	3907514	4730235111	LAMINATING FILM	4/25/2025
11972	DELL MARKETING	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1035194	22508150	2025	11	82.36	3907359	10811760847	2 TEACHER COMPUTERS	4/25/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1036420	22508367	2025	11	301.26	3908034	613723-0	NHS-OFFICE SUPPLIES	4/25/2025
9749	FITZSIMONS RAD	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1036447	22508247	2025	11	21.00	3907944	105451	ATU-6DS ANTENNA	4/25/2025
1075	J. W. PEPPER & SON	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1037246	22508113	2025	11	47.88	3907975	367507953	SLIDELL HS MUSIC AND ARTS	4/25/2025
3432	GRAINGER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1036254	22508333	2025	11	54.14	3907635	9487121619	6 SURGE PROTECTORS	4/25/2025

14168	OFFICE MARKET	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036422	22508369	2025	11	1,424.62	3908034	6137125-0	SHS-SCHOOL TECHNOLOGY	4/25/2025
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1036423	22508370	2025	11	4,730.40	3908034	6137126-0	PES - OFFICE AND CLASSROOM SUPPLIES	4/25/2025
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1036424	22508371	2025	11	90.97	3908034	6137128-0	HIE-SCHOOL TECHNOLOGY - WEBCAM	4/25/2025
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1036426	22508375	2025	11	621.78	3908034	6137132-0	LHM-CLASSROOM SUPPLIES	4/25/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040908	22508585	2025	12	12,312.05	3909128	INV-352034	TEXTBOOKS-NO DIGITAL	4/25/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041676	22508586	2025	12	24,797.11	3909313	INV-352131	TEXTBOOKS-NO DIGITAL	4/25/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041677	22508584	2025	12	13,077.55	3909313	INV-352130	TEXTBOOKS-NO DIGITAL	4/25/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041682	22508587	2025	12	17,641.26	3909313	INV-352050	TEXTBOOKS-NO DIGITAL	4/25/2025
14168	OFFICE MARKET	GFF-1135-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036890	22508364	2025	11	963.09	3908034	6137120-0	LRJH-MUSIC BUDGET INST SUPPLIES	4/25/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1037246	22508113	2025	11	4,928.00	3907975	367507953	SLIDELL HS MUSIC AND ARTS	4/25/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1036556	22507742	2025	11	59.67	3908034	6137107-0	LHS-OFFICE (TESTING) SUPPLIES	4/25/2025
23264	HENRY MAYFIELD ELEM	GFF-1135-561000-108-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035228	0	2025	11	372.50	3907390	1035228	3/20 & 3/31 BAND & CHOIR BUS REIMBURSEMENT	4/25/2025
14168	OFFICE MARKET	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1041178	22508373	2025	12	181.11	3909253	6137130-0	PROJECT TEAM WEST-SCHOOL OFFICE SUPPLIES	4/25/2025
14168	OFFICE MARKET	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1041179	22508374	2025	12	859.62	3909253	6137131-0	PROJECT TEAM WEST-SCHOOL TECHNOLOGY	4/25/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1036557	22507744	2025	11	34.60	3908034	6137109-0	ADMIN-OFFICE SUPPLIES	4/25/2025
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1036265	22507150	2025	11	28.80	3907749	421383525001	ADMIN-TAPE DISPENSER	4/25/2025
3432	GRAINGER	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1034979	22508551	2025	11	903.45	3907384	9487121627	LAWN MAINTENANCE SUPPLIES	4/25/2025
3626	DECKER, INC.	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1035189	22507172	2025	11	166.08	3907358	614625A	MAINTENANCE EQUIPMENT	4/25/2025
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	1034622	0	2025	11	78.52	3907457	APR'25 TRAVEL	APR'25 TRAVEL	4/25/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035287	22506631	2025	11	35.36	3907411	221524	TOOLS / HARDWARE	4/25/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035316	22500465	2025	11	36.99	3907423	375911/1	HARDWARE SUPPLIES	4/25/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035317	22500465	2025	11	88.99	3907423	375910/1	HARDWARE SUPPLIES	4/25/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036361	22507273	2025	11	17.22	3908043	851454	SAL-HARDWARE SUPPLIES	4/25/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036362	22507273	2025	11	49.12	3908043	851445	CREEK-HARDWARE SUPPLIES	4/25/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036363	22507273	2025	11	24.45	3908043	851438	SAL-HARDWARE SUPPLIES	4/25/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036364	22507273	2025	11	79.99	3908043	851430	TRUCK#558-HARDWARE SUPPLIES	4/25/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036365	22507273	2025	11	73.01	3908043	851429	SAL-HARDWARE SUPPLIES	4/25/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036366	22507273	2025	11	49.99	3908043	851428	TRUCK#842-HARDWARE SUPPLIES	4/25/2025
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038415	22507605	2025	11	480.00	3908341	79454	CRA LINE SIGNS / C COVE	4/25/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039356	22507923	2025	12	870.80	3908604	R6985	ABITA ELM. GLASS REPLACEMENT	4/25/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038660	22503752	2025	11	73.02	3908482	V391479	A/C SUPPLIES / TOOLS C828	4/25/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036638	22507970	2025	11	84.87	3908098	8612-2	SHOP-PAINT SUPPLIES / MATERIAL	4/25/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036639	22507970	2025	11	20.29	3908098	8614-8B	SHOP-PAINT SUPPLIES / MATERIAL	4/25/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036643	22503306	2025	11	66.49	3908099	3329-4	SHS-PAINT SUPPLIES	4/25/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035301	22502406	2025	11	49.90	3907415	5-10247	DOOR AND KEY HARDWARE SUPPLIES	4/25/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1034715	22502784	2025	11	504.00	3907342	4144	DOOR CLOSER / BOYET	4/25/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035138	22505415	2025	11	84.33	3907363	879421	LUMBER MATERIALS C827	4/25/2025
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036577	22500370	2025	11	91.37	3908038	2504-055603	LPE-S542-HARDWARE SUPPLIES	4/25/2025
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036578	22500370	2025	11	5.07	3908038	2504-055626	PRHS-HARDWARE SUPPLIES	4/25/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035201	22506822	2025	11	131.99	3907374	7124668	SHOP TOOL MANOMETER	4/25/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035663	22507397	2025	11	49.71	3907613	7399710	GENERAL PLUMBING SUPPLIES C831	4/25/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036596	22505332	2025	11	27.00	3907958	S175130274.001	LIL PR-PLUMBING SUPPLIES	4/25/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037404	0	2025	11	68.90	3908083	1037404	ACCT# 145101 - SLIDELL SUPPORT FAC	4/25/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037406	0	2025	11	403.50	3908083	1037406	ACCT# 82848 - ALTON	4/25/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037407	0	2025	11	407.30	3908083	1037407	ACCT# 802847 - CYPRESS COVE	4/25/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037411	0	2025	11	263.30	3908083	1037411	ACCT# 802846 - HONEY ISLAND	4/25/2025
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1041098	22508484	2025	12	1,900.00	3909200	22774	MAD ELEM - TREE STUMP REMOVAL	4/25/2025
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1035303	22506024	2025	11	327.27	3907418	188946/1	BLANKET - EQUIPMENT REPAIRS	4/25/2025
42992	ODP BUSINESS SOLUTIO	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036277	22508532	2025	11	7.75	3907749	418476038001	PES - OFFICE SUPPLIES	4/25/2025
42992	ODP BUSINESS SOLUTIO	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036281	22508532	2025	11	516.83	3907749	418476039001	PES - OFFICE SUPPLIES	4/25/2025
14168	OFFICE MARKET	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036425	22508372	2025	11	497.16	3908034	6137129-0	HIE-SUPPLIES	4/25/2025
42992	ODP BUSINESS SOLUTIO	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036272	22508454	2025	11	293.36	3907749	421895126001	WFE-POSTER MAKER INK	4/25/2025
42992	ODP BUSINESS SOLUTIO	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036275	22508454	2025	11	678.21	3907749	421895129001	WFE-POSTER MAKER INK	4/25/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1034581	0	2025	10	500.00	55114	1034581	GF CF FOR SR CLASS FEE MTG	4/25/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1034558	0	2025	10	300.00	500315	1034558	CHANGE FOR HAWK HAPPENINGS CONCESSIONS	4/25/2025

45777	MAYFIELD CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1034592	0	2025	10	250.00	5319	1034592	CHANGE FOR FLOWER FUNDRAISER	4/25/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034589	0	2025	10	228.00	5317	1034589	VOLLEYBALL TROPHIES	4/25/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034606	0	2025	10	229.00	9250	1034606	PLAQUES FOR BASEBALL/TRACK/BOYS VB	4/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1034600	0	2025	10	390.00	260181	1034600	TRANSPORTATION FOR TENNIS AND SOFTBALL	4/25/2025
21225	CROSS GATES FAMILY	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1034550	0	2025	10	1,680.00	52017	1034550	training	4/25/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034549	0	2025	10	100.00	52019	1034549	track meet entry fee	4/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034577	0	2025	10	54.63	23042588	1034577	CAPITAL ONE CREDIT CARD APRIL 2025	4/25/2025
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034633	0	2025	10	465.00	102262	1034633	LA STATE CONVENTION 13 REGISTRATION FEES	4/25/2025
21131	TASTY TAILZ	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034560	0	2025	10	4,245.00	43655	324		4/25/2025
45909	JONES, PRESTON LOREN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034583	0	2025	10	300.00	55116	1034583	NJROTC MILITARY BALL DJ SERVICES	4/25/2025
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1034565	0	2025	10	2,834.00	50573	1034565	3RD GRD FT ENTRY FEES	4/25/2025
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1034593	0	2025	10	3,080.00	15197	1034593	2ND GRADE F/T TO INSTA-GATOR 4/23 & 4/24	4/25/2025
35015	SYMPHONY CHORUS OF N	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1034564	0	2025	10	2,200.00	15206	1034564	IN HOUSE FIELD TRIP	4/25/2025
46352	BACKYARD PRINTING, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1034547	0	2025	10	390.00	41654	1034547	ROCK and POP T-SHIRTS FOR FUNDRAISER	4/25/2025
7425	STRAIN, MICHELL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034542	0	2025	10	200.00	52018	1034542		4/25/2025
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037553	0	2025	11	27.23	102323	080315/1	PROPANE FOR CONCESSION STAND	4/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034577	0	2025	10	2,926.13	23042588	1034577	CAPITAL ONE CREDIT CARD APRIL 2025	4/25/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034546	0	2025	10	196.32	55113	1034546	STUCO DRINKS FOR SUNSET DINNER	4/25/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034578	0	2025	10	313.68	10368	1034578	DRINKS FOR 8TH GRADE DAY/FIELD DAY	4/25/2025
44535	ROBOLINK, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034624	0	2025	10	71.97	102254	D8840	INV # D8840	4/25/2025
28390	GMRI INC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1034591	0	2025	10	235.00	55121	1034591	DANCE TEAM BANQUET MEAL	4/25/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1034635	0	2025	10	160.00	5320	1034635	POLICE DETAIL FOR AFTER SCHOOL DANCE	4/25/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1034579	0	2025	10	50.00	260180	1034579	PAYMENT FOR OFFICIALS ON ARBITER	4/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1034557	0	2025	10	1,974.05	11449	1034557	BUS REPORTS - APRIL 2025	4/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1034571	0	2025	10	2,785.00	10224	1034571	PES - REPORT OF PAYMENTS APRIL 2025 BUS DRIVERS	4/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1034574	0	2025	10	219.96	200142	1034574	FIELD TRIP - CULINARY KIDS - PAULA ADAMS	4/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1034575	0	2025	10	219.96	200143	1034575	FIELD TRIP -CULINARY KIDS - NICOLE CASLER	4/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1034587	0	2025	10	156.00	5316	1034587	ALONZO: THE GOOD NEWS CLUB	4/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1034590	0	2025	10	319.00	5318	1034590	BUS PAYMENT FOR COURT OF DREAMS FIELD TRIP	4/25/2025
34820	NORTHSHORE FUNTIME I	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1037903	0	2025	11	800.00	50468	1042	WATERSLIDES FOR PBIS	4/25/2025
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1034553	0	2025	10	400.00	42021	1034553	March 2025	4/25/2025
42741	HENSHAW, TIMOTHY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1034554	0	2025	10	170.00	42022	1034554	senior trip refund	4/25/2025
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1034663	0	2025	10	908.50	200384	265009	Additional TMS radio and 9 batteries.	4/25/2025
15848	WASHINGTON-ST.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1034563	0	2025	10	250.00	30140	1034563	REMOVAL OF A LIGHT POLE IN THE BACK PARKING LOT	4/25/2025
20795	COLE'S WEDDING & PAR	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1034585	0	2025	10	375.20	55118	1034585	STUCO SUNSET DINNER CHAIR RENTAL	4/25/2025
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1038180	0	2025	11	3,665.68	43690	27323		4/25/2025
15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1034551	0	2025	10	1,200.00	50180	1034551	PHONE BILLS	4/25/2025
8546	HERNANDEZ, JODI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1034552	0	2025	10	30.82	20548	1034552	HERNANDEZ MILEAGE APRIL 2025	4/25/2025
36715	LEWIS, ANGELLE'	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1034541	0	2025	10	252.46	13111	1034541	TRAVEL REIMBURSEMENT-FITNESS MEET	4/25/2025
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1034645	0	2025	10	10,238.71	52025	11015-000-2025		4/25/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035816	22500601	2025	11	43.79	3907691	221530	REPAIR PARTS	4/25/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035825	22505174	2025	11	117.38	3907756	2105571905	REPAIRS PARTS	4/25/2025
34886	GLAVIANA, ELIZABETH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1034868	0	2025	11	11.40	3907383	20871087-REFUND	FOOD SERVICE MEAL ACCOUNT REFUND	4/25/2025
46842	CARBONI, SUZANNE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1035912	0	2025	11	103.20	3907553	10107357-REFUND	FOOD SERVICE MEAL ACCOUNTG REFUNDS	4/25/2025
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042950	0	2025	12	550.00	3909917	3134408	LYON-GENERATOR	4/26/2025
11972	DELL MARKETING	300-1510-561000-043-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1037227	22507963	2025	11	11,373.58	3907921	10812014068	7 COMPUTERS 7 LAPTOPS	4/26/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1039071	22508530	2025	11	159.32	3908564	418492968001	ASM-BINDERS	4/26/2025
11972	DELL MARKETING	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1037227	22507963	2025	11	484.42	3907921	10812014068	7 COMPUTERS 7 LAPTOPS	4/26/2025
39570	HITOUCH BUSINESS	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1037196	22508434	2025	11	21,000.00	3907966	6030397182	ED CTR COPY PAPER	4/26/2025
46841	THIBODEAUX, NICOLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1035915	0	2025	11	23.30	3907816	10107487-REFUND	FOOD SERVICE MEAL ACCOUNTG REFUNDS	4/26/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-010-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1036604	22507144	2025	11	3,450.24	3908051	40381	ASM-MATERIALS AND SUPPLIES	4/27/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-010-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1036605	22507025	2025	11	938.88	3908051	40380	ASM-MATERIALS AND SUPPLIES	4/27/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-021-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1036606	22506600	2025	11	6,738.50	3908051	40378	LRJH-TITLE 1 MATERIALS AND SUPPLIES MOY	4/27/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-035-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035058	22507146	2025	11	280.50	3907462	40382	SWE-SUPPLIES	4/27/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-032-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035051	22508283	2025	11	1,138.47	3907462	40376	PVM-DRY ERASE POCKETS	4/27/2025

41749	RAMROCK RESALE, LLC	300-1510-561000-032-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035068	22508282	2025	11	1,184.41	3907462	40377	PVM-HIGHLIGHTERS	4/27/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-002-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1035064	22508073	2025	11	0.93	3907462	40392	ABNEY-SCHOOL TECHNOLOGY-CRICUT BUNDLE (TITLE I)	4/27/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-035-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1035053	22507829	2025	11	1,884.00	3907462	40390	SWE-STUDENT SUPPLIES	4/27/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-014-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1035087	22507411	2025	11	1,007.33	3907462	40387	ABNEY-FOLDERS FOR 25-26	4/27/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-014-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035067	22508177	2025	11	397.52	3907462	40394	ABNEY-PREK INSTRUCTIONAL SUPPLIES	4/27/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-014-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038809	22508178	2025	11	540.53	3908571	40395	ABNEY-PREK INTRUCTIONAL SUPPLIES	4/27/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-020-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035065	22508075	2025	11	42.47	3907462	40393	LOM-TITLE 1 RNC	4/27/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0031-000-0000-30825	MATERIAL AND SUPPLIES	1035088	22507412	2025	11	1,190.73	3907462	40388	EDC-MATERIALS AND SUPPLIES NON-PUBLIC	4/27/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1036602	22507907	2025	11	2,649.37	3908051	40391	SWE AND 2ND GRADE SUPPLIES	4/27/2025
41749	RAMROCK RESALE, LLC	300-2234-561000-086-0164-0023-000-0000-30825	MATERIAL AND SUPPLIES	1035059	22507147	2025	11	4,945.01	3907462	40383	EDC-OFFICE SUPPLIES	4/27/2025
41749	RAMROCK RESALE, LLC	400-2234-561000-086-0162-0023-000-0000-36825	MATERIAL AND SUPPLIES	1035060	22507148	2025	11	1,060.56	3907462	40384	EDC-MATERIALS AND SUPPLIES	4/27/2025
41749	RAMROCK RESALE, LLC	400-2234-561000-069-1416-0023-000-0000-36825	MATERIAL AND SUPPLIES	1035061	22507341	2025	11	164.61	3907462	40385	EDC-MATERIALS AND SUPPLIES NON-PUBLIC	4/27/2025
41749	RAMROCK RESALE, LLC	450-1510-561000-071-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1036855	22508287	2025	11	19.55	3908051	40397	EDC-MATERIALS & SUPPLIES NON-PUBLIC	4/27/2025
41749	RAMROCK RESALE, LLC	450-1510-561000-065-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1036854	22508286	2025	11	22.91	3908051	40396	EDC-MATERIALS & SUPPLIES NON-PUBLIC	4/27/2025
18699	PUNCH, DAVID MICHAEL	500-2290-532000-087-0000-0011-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1035016	22507206	2025	11	800.00	3907460	1035016	DJ SERVICES FOR APE EVENT	4/27/2025
41749	RAMROCK RESALE, LLC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1035064	22508073	2025	11	384.86	3907462	40392	ABNEY-SCHOOL TECHNOLOGY-CRICUT BUNDLE (TITLE I)	4/27/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1035977	22508344	2025	11	56.70	3907533	233650755	INK FOR CANON PRINTER	4/27/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1036280	22508453	2025	11	574.80	3907749	421880272001	FES-CADDIES AND PENS	4/27/2025
41749	RAMROCK RESALE, LLC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1035090	22507697	2025	11	1,819.55	3907462	40389	PES- GRADE LEVEL SUPPLIES	4/27/2025
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036632	22502164	2025	11	113.39	3908091	199234	AES-WASTE DISPOSAL	4/27/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037473	0	2025	11	7,199.82	112023083	35405166-001	#3073739 SALMEN HS 20 TON A/C	4/27/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1037748	22506004	2025	11	434.07	3908198	4607264	BLANKET - EQUIPMENT REPAIRS	4/27/2025
41749	RAMROCK RESALE, LLC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1035062	22507342	2025	11	105.34	3907462	40386	EDC-M & S SUMMER INSTITUTE	4/27/2025
10779	ACT	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1038417	0	2025	11	342.00	3908146	1000005461	PRE ACT TESTING FOR 2025-2026 SCHOOL YEAR SHS	4/27/2025
41322	SCHOOL SPECIALTY	300-1510-561000-049-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035392	22506216	2025	11	436.61	112023075	208135613698	WFE-SCHOOL SUPPLIES	4/28/2025
22518	MOORE, HOLLY	300-1510-558200-086-0916-0011-000-0000-30825	TRAVEL	1034680	0	2025	11	97.02	3907429	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
14168	OFFICE MARKET	300-1510-561000-086-0083-0031-000-0000-30825	MATERIAL AND SUPPLIES	1036895	22508386	2025	11	5,393.60	3908034	6137144-0	EDC-OFFICE SUPPLIES	4/28/2025
44401	MCLEOD, MARK	300-2234-532000-111-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1037369	22506863	2025	11	3,375.00	3908010	042525	4/24-25/25 TEACHER OBSERVATIONS/FEEDBACK MEETING	4/28/2025
2141	HMH EDUCATION CO	400-2234-589502-075-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1034732	22508206	2025	11	1,099.00	3907394	1034732	CONF REG P DOUCET 6/25-27/25 (POPE JOHN PAUL)	4/28/2025
15410	TEACHER CREATED	425-1520-561000-000-0361-0011-000-0000-42625	MATERIAL AND SUPPLIES	1036732	22508300	2025	11	10,367.57	3908096	INV106427	EDC-MATERIALS AND SUPPLIES	4/28/2025
14168	OFFICE MARKET	425-1520-561000-000-0361-0011-000-0000-44825	MATERIAL AND SUPPLIES	1036457	22508385	2025	11	388.25	3908034	6137143-0	EDC-MATERIALS AND SUPPLIES	4/28/2025
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38825	MATERIAL AND SUPPLIES	1041450	22508451	2025	12	9,998.90	3909198	S100057324	LIM MATERIALS AND SUPPLILES	4/28/2025
39158	NASCO EDUCATION, LLC	450-1510-561000-000-0000-0011-000-0000-38825	MATERIAL AND SUPPLIES	1037371	22508433	2025	11	84.40	3908021	807205	403-180-00 ED CTR SCIENCE LAB MATERIALS	4/28/2025
43205	BROUSSARD, KAITLYN J	500-2232-524000-087-0000-0023-000-0000-52825	TUITION REIMBURSEMENT	1036118	0	2025	11	85.00	3907548	1036118	REFUND PRAXIS EXAM #7002	4/28/2025
29037	MIRANDA, KATIE	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1034685	0	2025	11	86.70	3907426	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
2022	PEARL RIVER HIG	900-1130-561000-000-0000-0000-000-0000-93325	MATERIAL AND SUPPLIES	1040471	0	2025	12	421.32	3909036	1040471	PRH-TEXTBOOK FEES	4/28/2025
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1035208	0	2025	11	2,387.00	505006	1035208	4/25 PR DEDUCTS	4/28/2025
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1035216	0	2025	11	5,404.46	505008	1035216	4/25 PR DEDUCTS	4/28/2025
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1035209	0	2025	11	13,627.70	505014	1035209	4/25 PR DEDUCTS	4/28/2025
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1035215	0	2025	11	440.00	505017	1035215	4/25 PR DEDUCTS	4/28/2025
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1035207	0	2025	11	921.16	505018	1035207	4/25 PR DEDUCTS	4/28/2025
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1035205	0	2025	11	894.56	505019	1035205	4/25 PR DEDUCTS	4/28/2025
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1035214	0	2025	11	510.00	505011	1035214	4/25 PR DEDUCTS	4/28/2025
21486	STATE OF LOUISIANA	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1035200	0	2025	11	630.88	505015	1035200	4/25 PR DEDUCTS	4/28/2025
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1035203	0	2025	11	2,782.72	505020	1035203	4/25 PR DEDUCTS	4/28/2025
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1035197	0	2025	11	2,428.72	505013	1035197	4/25 PR DEDUCTS	4/28/2025
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1035212	0	2025	11	144.50	505016	1035212	4/25 PR DEDUCTS	4/28/2025
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1035193	0	2025	11	691.74	505007	1035193	4/25 PR DEDUCTS	4/28/2025
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1035211	0	2025	11	648.00	505009	1035211	4/25 PR DEDUCTS	4/28/2025
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1035190	0	2025	11	175.86	505012	1035190	4/25 PR DEDUCTS	4/28/2025
46711	LYNCHBURG DISTRICT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1035188	0	2025	11	825.00	505010	1035188	4/25 PR DEDUCTS	4/28/2025
14705	RITTER CONSULT	C39-4300-533400-046-0000-0000-000-0000-C1946	ARCHITECT/ENGINEERING SVCS	1036206	0	2025	11	420.00	3907780	257205	FHS-PORTABLE ABATEMENT-C1946	4/28/2025
39211	AG ED SERVICES & TEC	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036435	22508635	2025	11	1,445.00	3907861	FL10211	AGRISCIENCE EXAM CREDITS	4/28/2025
14705	RITTER CONSULT	CRF-4300-533400-037-0000-0000-000-0000-R0139	ARCHITECT/ENGINEERING SVCS	1036202	0	2025	11	1,498.75	3907780	257202	SJH-WALKWAY CNPY ROOF ASB & LEAD-R0139	4/28/2025
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1036458	22508574	2025	11	3,526.06	3908034	6137148-0	ABNEY-INK TONER CARTRIDGES	4/28/2025

41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1037012	22508436	2025	11	95.64	112023081	208135613923	BEE-INSTRUCTIONAL MATERIALS	4/28/2025
2057	VIRCO MANUFACTU	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1036252	22507869	2025	11	22,280.01	3907836	92079309	STUDENT DESKS	4/28/2025
4459	BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034703	0	2025	11	63.45	3907311	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034697	0	2025	11	78.86	3907299	MARCH'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034770	0	2025	11	90.65	3907329	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034775	0	2025	11	218.89	3907336	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
7484	COCHRAN, KIM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034780	0	2025	11	191.22	3907351	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034781	0	2025	11	117.25	3907352	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034711	0	2025	11	143.11	3907327	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034691	0	2025	11	104.05	3907294	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034702	0	2025	11	56.28	3907314	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
23652	BERGERON, CHERIE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034705	0	2025	11	254.06	3907313	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
23834	BORDENKIRCHER, MING	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034708	0	2025	11	181.44	3907322	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034689	0	2025	11	103.65	3907293	FEB'25 TRAVEL	FEB'25 TRAVEL	4/28/2025
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034774	0	2025	11	91.52	3907335	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034694	0	2025	11	63.58	3907292	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034704	0	2025	11	37.25	3907312	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
42129	ARLT, ERIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034699	0	2025	11	125.02	3907300	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
42303	CALABRESI, LAURA E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034772	0	2025	11	72.36	3907330	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034773	0	2025	11	50.92	3907332	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034776	0	2025	11	50.92	3907337	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034712	0	2025	11	113.90	3907325	MARCH'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
46382	CHALAIRE, AMANDA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1034778	0	2025	11	88.64	3907341	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1034777	0	2025	11	99.83	3907339	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
42833	CRANE, MACI W.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1034782	0	2025	11	105.32	3907355	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
16327	MONTELEONE JR HGH	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1037014	0	2025	11	986.34	3908017	1037014	REIMBURSEMENT OF AG SCIENCE GARDEN	4/28/2025
14168	OFFICE MARKET	GFF-1492-561000-000-0000-0000-000-0000-	STW MATERIALS	1036893	22508384	2025	11	45.27	3908034	6137142-0	SCHOOL TECHNOLOGY - SAHS	4/28/2025
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1034687	0	2025	11	49.71	3907289	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
13310	LANIER MUSIC, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1035076	22506651	2025	11	255.00	3907410	48063	MJHS BAND EQUIPMENT AND REPAIRS	4/28/2025
11037	B & H PHOTO VIDEO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1035965	22508345	2025	11	824.99	3907533	233673162	SCHOOL TECHNOLOGY PORTABLE PA SYSTEM	4/28/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1037018	22507810	2025	11	5,159.40	112023081	208135614248	PES - PREK TABLES	4/28/2025
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1036697	22508376	2025	11	135.32	3908034	6137134-0	LHM-MUSIC BUDGET SUPPLIES AND OFFICE SUPPLIES	4/28/2025
14168	OFFICE MARKET	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1036886	22508377	2025	11	4,226.77	3908034	6137135-0	MONT-SCHOOL TECHNOLOGY	4/28/2025
15669	ULINE	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1036258	22508396	2025	11	978.31	3907828	192199004	MONT-STANCHION/TABLE COVER/BAGS	4/28/2025
15669	ULINE	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1036260	22507747	2025	11	997.81	3907828	192198885	MONT-TRAFFIC CONES/CHAIR MATS	4/28/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041660	22508488	2025	12	23,951.90	3909313	INV-352366	TEXTBOOKS-NO DIGITAL	4/28/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041665	22508489	2025	12	20,697.33	3909313	INV-352370	TEXTBOOKS-NO DIGITAL	4/28/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041669	22508490	2025	12	11,821.29	3909313	INV-352371	TEXTBOOKS-NO DIGITAL	4/28/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041672	22508487	2025	12	14,341.59	3909313	INV-352356	TEXTBOOKS-NO DIGITAL	4/28/2025
44299	EPS OPERATIONS, LLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1036097	22508459	2025	11	386.31	3907608	INV900051272	SUMMER SCHOOL TEXTBOOKS GRADES 3-6	4/28/2025
17603	MUSIC THEATRE INTERN	GFF-1135-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035083	22506768	2025	11	1,880.00	3907432	01203098-1	CHS CHORUS SHOW CONTRACT	4/28/2025
14168	OFFICE MARKET	GFF-1135-561000-054-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036697	22508376	2025	11	733.20	3908034	6137134-0	LHM-MUSIC BUDGET SUPPLIES AND OFFICE SUPPLIES	4/28/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1036428	22508378	2025	11	1,004.37	3908034	6137138-0	LHS-OFFICE SUPPLIES - ROLL PAPER	4/28/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1036429	22508379	2025	11	398.32	3908034	6137136-0	LHS-OFFICE SUPPLIES-CERTIFICATE WALL	4/28/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1036431	22508380	2025	11	132.30	3908034	6137137-0	LHS-OFFICE SUPPLIES	4/28/2025
14168	OFFICE MARKET	GFF-1135-561000-118-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036432	22508381	2025	11	374.22	3908034	6137139-0	LES-MUSIC SUPPLIES	4/28/2025
1983	GRUNDMANN'S ATH	GFF-1420-561000-037-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1039725	22507436	2025	12	1,025.00	3908679	87221-00	VOLLEYBALL JERSEY	4/28/2025
1983	GRUNDMANN'S ATH	GFF-1420-561000-037-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1039726	22507437	2025	12	499.80	3908679	87222-00	VOLLEYBALLS	4/28/2025
15669	ULINE	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1036260	22507747	2025	11	249.24	3907828	192198885	MONT-TRAFFIC CONES/CHAIR MATS	4/28/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-039-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1034961	22507525	2025	11	496.17	3907328	929700534	BOYS & GIRLS VB UNIFORMS AND EQUIPMENT	4/28/2025
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1034681	0	2025	11	236.44	3907430	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1034707	0	2025	11	336.88	3907315	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1034693	0	2025	11	208.77	3907295	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1036433	22508382	2025	11	125.98	3908034	6137140-0	ADMIN-OFFICE SUPPLIES	4/28/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1036456	22508383	2025	11	816.60	3908034	6137141-0	ADMIN-OFFICE SUPPLIES	4/28/2025

2057	VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	1035526	22507715	2025	11	12,697.21	3907836	92079310	FURNITURE 2024-2025	4/28/2025
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035282	22500152	2025	11	34.95	3907385	4785	HARDWARE SUPPLIES	4/28/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035288	22506631	2025	11	84.99	3907411	221551	TOOLS / HARDWARE	4/28/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035290	22506631	2025	11	31.96	3907411	221537	TOOLS / HARDWARE	4/28/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035291	22506631	2025	11	56.90	3907411	221547	TOOLS / HARDWARE	4/28/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035292	22506631	2025	11	32.98	3907411	221543	TOOLS / HARDWARE	4/28/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035300	22508239	2025	11	37.98	3907411	221545	HARDWARE / SUPPLIES	4/28/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036283	22508239	2025	11	31.97	3907691	221538	HARDWARE / SUPPLIES C-835	4/28/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038774	22508239	2025	11	2.59	3908545	221542	HARDWARE / SUPPLIES C-837	4/28/2025
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037285	22508541	2025	11	1,733.76	3907973	1597103-00	CEILING TILE / PRH	4/28/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037273	22500465	2025	11	59.55	3908015	376072/1	HARDWARE SUPPLIES	4/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036367	22507273	2025	11	23.57	3908043	851544	SHOP-HARDWARE SUPPLIES	4/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036368	22507273	2025	11	32.13	3908043	851531	SHS-HARDWARE SUPPLIES	4/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036369	22507273	2025	11	33.96	3908043	851522	LOM-HARDWARE SUPPLIES	4/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036370	22507273	2025	11	75.18	3908043	851511	CPE-HARDWARE SUPPLIES	4/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036372	22507273	2025	11	83.97	3908043	851509	CPE-HARDWARE SUPPLIES	4/28/2025
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036940	22507922	2025	11	3,054.00	3908106	246646753-002	TOWABLE LIFT RENTAL / SHOP	4/28/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038661	22503752	2025	11	92.32	3908482	V396730	A/C SUPPLIES / TOOLS C844	4/28/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038662	22503752	2025	11	58.25	3908482	V394766	A/C SUPPLIES / TOOLS C833	4/28/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038703	0	2025	11	1,986.50	3908515	292091	JOB 38444176 NORTHSHORE HS	4/28/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038709	0	2025	11	586.00	3908515	292081	JOB 40335986 SLIDELL JR	4/28/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038711	0	2025	11	442.00	3908515	292077	JOB 38444185 WHISPERING FOREST	4/28/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037180	22506970	2025	11	249.94	3908031	S4943693.001	T-HANDLE TOOL / SHOP	4/28/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037183	22506252	2025	11	70.40	3908031	S4959108.001	ELECTRICAL SUPPLIES	4/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036195	0	2025	11	125.00	3907780	247051	PVM-DEQ MEETING	4/28/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036197	0	2025	11	720.00	3907780	257006	SWE-CONCESSION ASBESTOS INSP.	4/28/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036645	22503306	2025	11	64.74	3908099	3380-7	SHS-PAINT SUPPLIES	4/28/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036646	22503306	2025	11	99.60	3908099	8544-8B	SHS-PAINT SUPPLIES	4/28/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037300	22504579	2025	11	26.76	3908028	080333/1	HARDWARE SUPPLIES	4/28/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037305	22504579	2025	11	87.94	3908028	080335/1	HARDWARE SUPPLIES	4/28/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037307	22504579	2025	11	94.74	3908028	80334/1	HARDWARE SUPPLIES	4/28/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035311	22508223	2025	11	8.59	3907418	188986/1	HARDWARE / MATERIALS	4/28/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036257	22508223	2025	11	19.97	3907710	188978/1	HARDWARE/ MATERIALS C-841	4/28/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036261	22508223	2025	11	87.93	3907710	188969/1	HARDWARE / MATERIALS C-834	4/28/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036263	22508223	2025	11	24.17	3907710	188974/1	HARDWARE / MATERIALS C-840	4/28/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036264	22508223	2025	11	49.99	3907710	188971/1	HARDWARE / MATERIALS C-836	4/28/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036270	22508223	2025	11	10.79	3907710	188980/1	HARDWARE / MATERIALS C-842	4/28/2025
35505	R. S. BUILDERS AND R	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036243	22507560	2025	11	4,200.00	3907772	437	COV ELEM - REPAIR WALKWAY COVER	4/28/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035646	22500287	2025	11	39.95	3907593	472597	BUILDING MATERIALS S490	4/28/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036597	22505332	2025	11	83.05	3907958	S175157560.001	NHS-PLUMBING SUPPLIES	4/28/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036599	22505332	2025	11	59.99	3907958	S175153636.001	CPE-PLUMBING SUPPLIES	4/28/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036600	22505332	2025	11	40.51	3907958	S175147651.001	BOYET-PLUMBING SUPPLIES	4/28/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1044065	22507519	2025	12	3,234.85	3910343	160285	EMERGENCY COVINGTON HIGH CHILLER IN SCIENCE	4/28/2025
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036636	22500240	2025	11	32.20	3908093	INV032376	TRUCK#366-TIRE REPAIR	4/28/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1034660	0	2025	11	44.40	3907377	1034660	ACCT# 21035500 - FOLSOM JR	4/28/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1037749	22506004	2025	11	260.21	3908198	4607268	BLANKET - EQUIPMENT REPAIRS	4/28/2025
11022	AUTOMATED CONTR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1040167	22508472	2025	12	600.00	3908837	25SER-130	ALARM ALL OTHER LOCATIONS	4/28/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1040191	22507861	2025	12	2,309.85	3908957	158598168	056 ALARM - FIRE ALARM	4/28/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1035652	22500994	2025	11	40.95	3907600	695510	OIL CHANGES / SLIDELL SHOP S499	4/28/2025
38548	JONES, CARRIE C.	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1035222	0	2025	11	54.50	3907405	1035222	LDOE BACKGROUND CHECK/FINGERPRINTING REIMBURSEMENT	4/28/2025
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1036468	22508387	2025	11	2,414.01	3908034	6137145-0	ADMIN-OFFICE SUPPLIES	4/28/2025
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1036461	22508388	2025	11	1,298.95	3908034	6137146-0	IT-OFFICE SUPPLIES	4/28/2025
15669	ULINE	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036746	22508395	2025	11	3,290.89	3908104	192200784	CIE-PICNIC TABLES	4/28/2025
35279	BADGEPASS INC	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040169	22508494	2025	12	1,785.05	3908841	INV126674	SCHOOL TECHNOLOGY-BADGE PASS	4/28/2025
42992	ODP BUSINESS SOLUTIO	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036271	22508531	2025	11	70.49	3907749	418467129001	PES - OFFICE SUPPLIES	4/28/2025

7351	BORDELON, DAWN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1034721	0	2025	11	49.58	3907320	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1034709	0	2025	11	171.45	3907323	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1034710	0	2025	11	83.62	3907324	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1034779	0	2025	11	45.69	3907344	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
42242	BORDELON, JADE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1034714	0	2025	11	138.42	3907321	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1034695	0	2025	11	125.29	3907298	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	1035356	0	2025	11	8,500.00	3907510	F053125	YSB FINS PROGRAM #10 OF 10	4/28/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1034729	22505845	2025	11	29.15	3907366	INV 3193681	STPPS JANITORIAL SUPPLIES BID#1852	4/28/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1035656	22508104	2025	11	4,274.72	3907601	INV 3193682	JANITORIAL SUPPLIES # 1852 OPENED MAY 8, 2024	4/28/2025
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1035320	22500421	2025	11	99.99	3907443	80342/1	BLANKET - SUPPLIES	4/28/2025
37769	MCCI, LLC	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1035230	0	2025	11	20,709.47	3907419	RN22545	ST.TALA01 LASERFICHE COVERAGE 7/2/25-7/1/26	4/28/2025
14705	RITTER CONSULT	PWF-4300-533400-036-0000-0000-000-0000-P0524	ARCHITECT/ENGINEERING SVCS	1036207	0	2025	11	295.00	3907780	257206	SHS-PORTABLE DEMO-P0524	4/28/2025
14705	RITTER CONSULT	PWF-4300-533400-002-0000-0000-000-0000-P0466	ARCHITECT/ENGINEERING SVCS	1036203	0	2025	11	1,388.75	3907780	257203	ABNEY-2ND FLOOR BUILDING ABATEMENT-P0466	4/28/2025
14705	RITTER CONSULT	PWF-4300-533400-020-0000-0000-000-0000-P0365	ARCHITECT/ENGINEERING SVCS	1036204	0	2025	11	1,576.25	3907780	257204	LOM-MAIN BUILDING HALLWAY ABATEMENT-P0365	4/28/2025
14705	RITTER CONSULT	PWF-4300-533400-031-0000-0000-000-0000-P0529	ARCHITECT/ENGINEERING SVCS	1036199	0	2025	11	655.00	3907780	257201	PRH-ASBESTO ABATEMENT-P0529	4/28/2025
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1034676	0	2025	10	400.00	18176	1034676	CHANGE - VOLLEYBALL GAME PITCHER JUNIOR HIGH	4/28/2025
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1034639	0	2025	10	400.00	50458	1034639	CHANGE FUND VOLLEYBALL TOURNAMENT	4/28/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034648	0	2025	10	447.15	50463	1034648	END OF YEAR GRADUATION AWARDS	4/28/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034849	0	2025	10	335.00	52030	3520		4/28/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1035370	0	2025	11	69.00	25528	0003517	TEACHER/STUDENT YEAR PLAQUES	4/28/2025
17660	GRADUATE SUPPLY, INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034677	0	2025	10	199.00	41655	1034677	MU ALPHA THETA HONOR CORDS GRADUATION	4/28/2025
18411	INSTRUMENTALIST PROD	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034738	0	2025	10	160.00	102253	1034738	BAND AWARDS	4/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1034640	0	2025	10	9,088.00	52021	1034640	DUAL ENROLLMENT TUITION	4/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1034655	0	2025	10	391.62	52027	1034655	APRIL 2025 BUS	4/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1034646	0	2025	10	67.93	50462	1034646	CHROMEBOOK DAMAGES FOR THE MONTH OF MARCH 2025	4/28/2025
17490	BARON, WALTER J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034642	0	2025	10	75.00	50460	1034642	BOYS VOLLEYBALL ASSIGNING FEE	4/28/2025
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034647	0	2025	10	1,200.00	43656	1034647		4/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1034652	0	2025	10	239.52	60118	1034652	BUS DRIVER PAYMENT	4/28/2025
17993	ART TIME	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1034659	0	2025	10	1,335.00	15205	1034659	IN HOUSE FIELD TRIP	4/28/2025
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1034636	0	2025	10	2,179.00	10129	1034636	IMMS 3RD GRADE FIELD TRIP	4/28/2025
1728	DETCO INDUSTRIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034968	0	2025	10	555.36	70507	4016	CAMPUS CLEANING PRODUCTS FOR CUSTODIANS	4/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034650	0	2025	9	49.17	32500159	1034650	CAPITAL ONE CREDIT CARD MARCH 2025	4/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034651	0	2025	10	1,773.19	4255742	1034651	04/2025 credit card payment	4/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034713	0	2025	10	2,084.59	4256311	1034713	CAPITAL ONE CC 6311	4/28/2025
36124	ELITE SPORTSWEAR LP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037457	0	2025	11	389.70	50584	2025020061607	DANCE TEAM POMS	4/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1034650	0	2025	9	102.00	32500159	1034650	CAPITAL ONE CREDIT CARD MARCH 2025	4/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1034713	0	2025	10	365.00	4256311	1034713	CAPITAL ONE CC 6311	4/28/2025
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1034675	0	2025	10	40.00	18177	1034675	VOLLEYBALL OFFICIAL - PITCHER JUNIOR HIGH	4/28/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1034654	0	2025	10	160.00	52026	1034654	BASEBALL SECURITY	4/28/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1034637	0	2025	9	2,000.00	260182	1034637	ARBITER PAYMENT FOR OFFICIALS-BASEBALL & SOFTBALL	4/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1034679	0	2025	10	3,510.00	15206	1034679	TUTORS	4/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1034750	0	2025	10	195.00	102264	1034750	BASEBALL BUS DRIVER TO ZACHARY	4/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1034650	0	2025	9	92.95	32500159	1034650	CAPITAL ONE CREDIT CARD MARCH 2025	4/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1034713	0	2025	10	45.68	4256311	1034713	CAPITAL ONE CC 6311	4/28/2025
30682	BAYOU BOUNCIN	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1034908	0	2025	10	950.00	5321	42410113	RENTALS FOR BEAR HUG WATER DAY	4/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1034768	0	2025	10	219.00	4254846	1034768	CAPITAL ONE CC 4846	4/28/2025
16978	NORTHSHORE ACE HARD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1035410	0	2025	11	67.06	102269	80340/1	PACKING TAPE, ENGINE OIL	4/28/2025
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1034951	0	2025	10	1,604.44	20414	1934002	PROMOTION CEREMONY EVENT SPACE	4/28/2025
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1034649	0	2025	10	937.55	15167	1034649	4-H SHIRTS	4/28/2025
15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1034644	0	2025	10	740.00	50461	1034644	PHONE BILL FOR APRIL AND MARCH 2025	4/28/2025
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1035173	0	2025	10	1,688.51	200308	1409405	Jostens GSMS Annual Yearbook Shipment Payment	4/28/2025
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1034701	0	2025	11	57.08	3907307	MAR'25 TRAVEL	MAR'25 TRAVEL	4/28/2025
39497	FERGUSON ENT, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1035807	22500641	2025	11	435.00	3907613	7388418	REPAIR PARTS	4/28/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1035117	22508389	2025	11	90.71	3907446	6137147-0	BLMS IMAGING DRUM	4/28/2025
37730	DEANO, JEFF	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1035917	0	2025	11	27.25	3907578	10540902-REFUND	FOOD SERVICE MEAL ACCOUNTG REFUNDS	4/28/2025

46837	COOK, STACY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1035930	0	2025	11	15.95	3907569	11070483-REFUND	FOOD SERVICE MEAL ACCOUNTG REFUNDS	4/28/2025
46840	LEGNON, PHYLLIS	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1035922	0	2025	11	55.25	3907697	11070400-REFUND	FOOD SERVICE MEAL ACCOUNTG REFUNDS	4/28/2025
46843	ALLEY, ANGIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1035900	0	2025	11	39.60	3907521	10284648	FOOD SERVICE MEAL ACCOUNT REFUNDS	4/28/2025
46845	GUTOWSKI, CINDY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1035903	0	2025	11	28.50	3907642	10107439-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	4/28/2025
46867	SABATHE, BRIDGET	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1037449	0	2025	11	5.10	3908059	10386380-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	4/28/2025
10543	HEWLETT-PACKARD	300-1510-561000-007-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1039433	22507612	2025	12	3,216.00	3908683	9099624472	SCHOOL TECHNOLOGY EDU CTR	4/29/2025
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1035395	22507804	2025	11	743.31	112023075	308104691388	FWJH-TITLE ONE SUPPLIES AND MATERIALS	4/29/2025
41322	SCHOOL SPECIALTY	300-1510-561000-014-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037019	22507802	2025	11	3,007.25	112023081	308104691380	ABNEY-WRITING TOOLS	4/29/2025
10543	HEWLETT-PACKARD	300-1510-561000-014-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1039437	22507615	2025	12	4,824.00	3908683	9099624471	SCHOOL TECHNOLOGY EDU CTR	4/29/2025
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1035395	22507804	2025	11	1,529.51	112023075	308104691388	FWJH-TITLE ONE SUPPLIES AND MATERIALS	4/29/2025
14168	OFFICE MARKET	300-1510-561000-108-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1036900	22508614	2025	11	1,073.32	3908034	6137163-0	MAY-COLOR PAPER AND CARDSTOCK	4/29/2025
14168	OFFICE MARKET	300-1510-561000-108-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1036900	22508614	2025	11	4,259.78	3908034	6137163-0	MAY-COLOR PAPER AND CARDSTOCK	4/29/2025
14168	OFFICE MARKET	400-2234-561000-071-1416-0023-000-0000-36825	MATERIAL AND SUPPLIES	1039468	22508616	2025	12	4,428.72	3908720	6137165-0	EDC-MATERIALS & SUPPLIES	4/29/2025
41322	SCHOOL SPECIALTY	450-1510-561000-071-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1037043	22508447	2025	11	58.05	112023081	208135616308	CEDC-MATERIALS & SUPPLIES NON-PUBLIC	4/29/2025
14168	OFFICE MARKET	450-1510-561000-000-0000-0011-000-0000-38825	MATERIAL AND SUPPLIES	1036868	22508617	2025	11	327.25	3908034	6137166-0	EDC-STARLAB MATERIALS	4/29/2025
4929	POSECAI-FLORES	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1035608	0	2025	11	10.00	3907764	1035608	REIMB. LEVEL 1 GOOGLE CERTIFICATION	4/29/2025
5732	FEDERICO, JOELLE	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1035607	0	2025	11	10.00	3907612	1035607	REIMB. LEVEL 1 GOOGLE CERTIFICATION	4/29/2025
7578	HOTARD, CHRISTI	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1035476	0	2025	11	10.00	3907396	1035476	LEVEL 1 GOOGLE CERT REIMBURSEMENT	4/29/2025
32679	EVERHARDT, JOLIE	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1035606	0	2025	11	10.00	3907609	1035606	REIMB. LEVEL 1 GOOGLE CERTIFICATION	4/29/2025
37736	BALTRUKEVICH, LAUREN	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1035604	0	2025	11	10.00	3907535	1035604	REIMB. LEVEL 1 GOOGLE CERTIFICATION	4/29/2025
43163	HODGSON, KAELI	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1035474	0	2025	11	10.00	3907395	1035474	LEVEL 1 GOOGLE CERT REIMBURSEMENT	4/29/2025
43210	DIEGEL, KATANA	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1035605	0	2025	11	10.00	3907587	1035605	REIMB. LEVEL 1 GOOGLE CERTIFICATION	4/29/2025
8710	AMBUTECH	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1035941	22508126	2025	11	225.32	3907523	390343-AT	MATERIALS FOR VI DEPT	4/29/2025
15352	SUPER DUPER INC	500-1210-561000-087-1617-0012-000-0000-52825	MATERIAL AND SUPPLIES	1041661	22508618	2025	12	43.89	3909584	2983607A	COVED-MATERIALS FOR NP	4/29/2025
43425	LAKESHORE PARENT, LL	500-1210-561000-087-1617-0013-000-0000-52825	MATERIAL AND SUPPLIES	1037469	22508457	2025	11	8,366.86	112023082	90716992	MATERIALS FOR NP SWE	4/29/2025
29097	REGINA COELI CHILD D	900-1530-561000-000-0000-0000-000-0000-94625	MATERIAL AND SUPPLIES	1035277	0	2025	11	425.00	3907466	1035277	REGINA COELI-REIMBURSEMENT CDA ASSESMENT FEE	4/29/2025
9672	VERGESROME ARCH	C39-4300-533400-020-0000-0000-000-0000-C1956	ARCHITECT/ENGINEERING SVCS	1037697	0	2025	11	31,222.38	3908461	21082-13	ADMIN OFFICE RENOVATION--C1956	4/29/2025
11635	CLERK OF COURT	C39-4600-545000-002-0000-0000-000-0000-C1908	CONSTRUCTION SERVICES	1035284	0	2025	11	300.00	3907348	1035284	VARIOUS PROJECTS	4/29/2025
17869	LAKESHORE HIGH SCHOO	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1035480	0	2025	11	7,484.63	3907409	1035480	JAG COMPETITION 4/23-27/25 REIMBURSEMENT	4/29/2025
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035464	22507591	2025	11	4,343.42	3907420	328722	CARPENTRY & WELDING MATERIALS - LHS	4/29/2025
11635	CLERK OF COURT	CRF-4600-545000-003-0000-0000-000-0000-R0137	CONSTRUCTION SERVICES	1035284	0	2025	11	300.00	3907348	1035284	VARIOUS PROJECTS	4/29/2025
11635	CLERK OF COURT	CRF-4600-545000-038-0000-0000-000-0000-R0133	CONSTRUCTION SERVICES	1035284	0	2025	11	300.00	3907348	1035284	VARIOUS PROJECTS	4/29/2025
11635	CLERK OF COURT	CRF-4600-545000-014-0000-0000-000-0000-R0142	CONSTRUCTION SERVICES	1035284	0	2025	11	300.00	3907348	1035284	VARIOUS PROJECTS	4/29/2025
10256	ATMOS ENERGY	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1035412	0	2025	11	24,110.76	3907302	1035412	ACCT# 3045415646 - APR'25	4/29/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1035643	0	2025	11	50.00	3907841	1035643	ACCT# 1004803900 - LEE ROAD	4/29/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1035645	0	2025	11	6,004.80	3907841	1035645	ACCT# 1001335701 - MARIGNY	4/29/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1035647	0	2025	11	1,181.98	3907841	1035647	ACCT# 0181641000 - LEE ROAD	4/29/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1035648	0	2025	11	1,294.14	3907841	1035648	ACCT# 0181632800 - LEE ROAD	4/29/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1035650	0	2025	11	4,285.10	3907841	1035650	ACCT# 0181632500 - LEE ROAD	4/29/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1035685	0	2025	11	151.57	3907841	1035685	ACCT# 0181632700 - LEE ROAD	4/29/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1035686	0	2025	11	271.85	3907841	1035686	ACCT# 0190179700 - LEE ROAD	4/29/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1035687	0	2025	11	228.09	3907841	1035687	ACCT# 0190179800 - LEE ROAD	4/29/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1035688	0	2025	11	16.27	3907841	1035688	ACCT# 0190179900 - LEE ROAD	4/29/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1035689	0	2025	11	16.90	3907841	1035689	ACCT# 0340777700 - MANDEVILLE MIDDLE	4/29/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1035690	0	2025	11	16.59	3907841	1035690	ACCT# 0340777800 - MANDEVILLE MIDDLE	4/29/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1035691	0	2025	11	50.00	3907841	1035691	ACCT# 0530912700 - HONEY ISLAND	4/29/2025
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1036462	22508610	2025	11	1,102.27	3908034	6137159-0	CPM-OFFICE SUPPLIES	4/29/2025
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1036896	22508576	2025	11	2,662.03	3908034	6137154-0	CIE-OFFICE SUPPLIES	4/29/2025
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1041990	22508589	2025	12	342.04	3909401	578246F	BOOKS	4/29/2025
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	1035633	22505162	2025	11	491.00	3907570	991145	AG DEPT LIVESTOCK FEED	4/29/2025
16976	GALLARDO SIGNS	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1040032	22506586	2025	12	5,214.65	3908928	13468	SIGNAGE	4/29/2025
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1036463	22508611	2025	11	1,696.22	3908034	6137160-0	WES-HALLWAY AND OFFICE SUPPLIES	4/29/2025
3403	SWEETWATER SOUN	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1036929	22508332	2025	11	200.34	3908094	45314426	LRJH-BAND MATERIALS AND SUPPLIES	4/29/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1039412	22508134	2025	12	642.00	3908683	9099626985	SCHOOL TECHNOLOGY NHS	4/29/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1036898	22508612	2025	11	340.61	3908034	6137161-0	NHS-TESTING MATERIALS	4/29/2025

1184	DICK BLICK RETAIL, I	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1037391	22508538	2025	11	109.29	3907924	5361888	ART SUPPLIES	4/29/2025
46352	BACKYARD PRINTING, I	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1039486	22508757	2025	12	400.00	3908626	21908	LANYARDS	4/29/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-037-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1039784	22508250	2025	12	862.02	112023092	INV050934775	ITEM: 1599409 Pearl Finalist 20" Bass Drum 20 x 14	4/29/2025
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1036897	22508577	2025	11	4,384.27	3908034	6137155-0	PES - OFFICE SUPPLIES	4/29/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1037015	22507815	2025	11	287.29	112023081	308104691368	FHS-ART SUPPLIES	4/29/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1039429	22507618	2025	12	1,284.00	3908683	9099626984	SCHOOL TECHNOLOGY LHM	4/29/2025
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1036459	22508579	2025	11	2,182.80	3908034	6137157-0	CREEK-PRINTER INK - ALL HALLS	4/29/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037271	22508621	2025	11	38,636.41	3907866	INV-352852	TEXTBOOKS-NO DIGITAL	4/29/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1038256	22508630	2025	11	8,564.00	3908152	INV-352873	TEXTBOOKS-NO DIGITAL	4/29/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1039442	22508622	2025	12	7,660.99	3908619	INV-352853	TEXTBOOKS-NO DIGITAL	4/29/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1039557	22508628	2025	12	28,393.78	3908619	INV-352914	TEXTBOOKS-NO DIGITAL	4/29/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040903	22508623	2025	12	7,932.54	3909128	INV-352856	TEXTBOOKS-NO DIGITAL	4/29/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042018	22508627	2025	12	4,596.50	3909313	INV-352870	TEXTBOOKS-NO DIGITAL	4/29/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042020	22508626	2025	12	15,010.85	3909313	INV-352868	TEXTBOOKS-NO DIGITAL	4/29/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042022	22508631	2025	12	23,291.15	3909313	INV-352915	TEXTBOOKS-NO DIGITAL	4/29/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042036	22508629	2025	12	54,961.84	3909313	INV-352917	TEXTBOOKS-NO DIGITAL	4/29/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042038	22508624	2025	12	29,521.26	3909313	INV-352860	TEXTBOOKS-NO DIGITAL	4/29/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042039	22508625	2025	12	13,608.05	3909313	INV-352861	TEXTBOOKS-NO DIGITAL	4/29/2025
44299	EPS OPERATIONS, LLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1036445	22508458	2025	11	4,046.16	3907938	INV900051300	SUMMER SCHOOL TEXTBOOKS GRADES 3-6	4/29/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035586	22508334	2025	11	3,041.76	3907849	SI2517317	INSTURMENTS	4/29/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036623	22508297	2025	11	944.08	3908111	SI2517315	CHOIR SUPPLIES	4/29/2025
14168	OFFICE MARKET	GFF-1135-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036899	22508613	2025	11	1,129.91	3908034	6137162-0	STJH-CHORUS	4/29/2025
17931	SHAW, GREGORY G.	GFF-1135-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1044067	22508301	2025	12	250.00	3910339	1044067	PIANO TUNED	4/29/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036618	22508335	2025	11	293.75	3908111	SI2517323	CHOIR/PIANO WEST MUSIC	4/29/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1037391	22508538	2025	11	2,132.90	3907924	5361888	ART SUPPLIES	4/29/2025
14168	OFFICE MARKET	GFF-1136-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036430	22508580	2025	11	2,302.90	3908034	6137158-0	CREEK-MARKERS, FLIP CHARTS, POSTERBOARD	4/29/2025
10543	HEWLETT-PACKARD	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1039425	22507619	2025	12	2,200.00	3908683	9099624502	SCHOOL TECHNOLOGY LHS	4/29/2025
14677	RHYTHM BAND INSRUMEN	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1036907	22508299	2025	11	17.39	3908055	1270725	MAR-MUSICAL INSTRUMENT	4/29/2025
14677	RHYTHM BAND INSRUMEN	GFF-1135-561000-107-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036907	22508299	2025	11	127.56	3908055	1270725	MAR-MUSICAL INSTRUMENT	4/29/2025
14692	RIDDELL/ALL AME	GFF-1420-561000-008-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1039642	22506715	2025	12	5,694.73	3908742	60534619-00	CLEAR-FOOTBALL UNIFORMS & SHOULDER PADS	4/29/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1035187	22508293	2025	11	3,800.46	3907328	929707840	SPORTING EQUIPMENT - FOOTBALL & BASKETBALL	4/29/2025
1169	SCHOOL HEALTH C	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1036249	22507857	2025	11	852.58	3907791	CINV000229606	ADMIN-G5 AED BATTERIES	4/29/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1036901	22508615	2025	11	285.53	3908034	6137164-0	ADMIN-OFFICE SUPPLIES	4/29/2025
14168	OFFICE MARKET	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1041596	22508575	2025	12	2,185.90	3909540	6137153-0	ABNEY-CLASSROOM HEALTH SAFETY ITEMS	4/29/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035294	22506631	2025	11	78.37	3907411	221550	TOOLS / HARDWARE	4/29/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036282	22508239	2025	11	85.94	3907691	221557	HARDWARE / SUPPLIES C-860	4/29/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037212	22508239	2025	11	15.99	3907987	221552	HARDWARE / SUPPLIES C 852	4/29/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037235	22508239	2025	11	15.99	3907987	221558	HARDWARE / SUPPLIES	4/29/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037276	22500465	2025	11	45.90	3908015	376148/1	HARDWARE SUPPLIES	4/29/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037278	22500465	2025	11	63.00	3908015	376167/1	HARDWARE SUPPLIES	4/29/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037279	22500465	2025	11	19.28	3908015	376228/1	HARDWARE SUPPLIES	4/29/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036374	22507273	2025	11	28.54	3908043	851583	ABNEY-HARDWARE SUPPLIES	4/29/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036484	22507600	2025	11	59.80	3908043	851607	CLEAR-HARDWARE SUPPLIES	4/29/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036488	22507600	2025	11	94.12	3908043	851606	6TH WARD-HARDWARE SUPPLIES	4/29/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036490	22507600	2025	11	54.34	3908043	851598	SHOP-HARDWARE SUPPLIES	4/29/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036491	22507600	2025	11	99.48	3908043	851581	6TH WARD-HARDWARE SUPPLIES	4/29/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036492	22507600	2025	11	53.95	3908043	851574	STJH-HARDWARE SUPPLIES	4/29/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036494	22507600	2025	11	61.68	3908043	851569	STJH-HARDWARE SUPPLIES	4/29/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036495	22507600	2025	11	98.99	3908043	851602	6TH WARD-HARDWARE SUPPLIES	4/29/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036496	22507600	2025	11	60.54	3908043	851608	ABNEY-HARDWARE SUPPLIES	4/29/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036583	22506633	2025	11	95.87	3908039	100313396	LES-TOOLS / HARDWARE	4/29/2025
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037973	22500200	2025	11	8.20	3908252	049912	VEHICLE PARTS / SUPPLIES	4/29/2025
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035123	22500200	2025	11	75.15	3907319	371364	VEHICLE PARTS / SUPPLIES C838	4/29/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038663	22503752	2025	11	69.66	3908482	V400939	A/C SUPPLIES / TOOLS C855	4/29/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038706	0	2025	11	283.00	3908515	292357	JOB 38444016	4/29/2025

13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036279	22500226	2025	11	64.98	3907725	2504-142004	HARDWARE SUPPLIES / GROUNDS MATERIAL C-853	4/29/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037185	22506252	2025	11	93.06	3908031	S4959583.001	ELECTRICAL SUPPLIES	4/29/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036637	22507970	2025	11	38.34	3908098	4075-7A	SHOP-PAINT SUPPLIES / MATERIAL	4/29/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036644	22503306	2025	11	62.80	3908099	8601-6	NHS-PAINT SUPPLIES	4/29/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036633	22500237	2025	11	9.99	3908089	47830	TRUCK#615-HARDWARE SUPPLIES	4/29/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036569	22506660	2025	11	9.28	3908040	2504-113706	ASE-C856-LUMBER MATERIALS	4/29/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036570	22506660	2025	11	29.56	3908040	2504-113781	TRUCK#574-C862-LUMBER MATERIALS	4/29/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037308	22504579	2025	11	20.15	3908028	080352/1	HARDWARE SUPPLIES	4/29/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037402	22502406	2025	11	96.05	3907993	2-10490	DOOR AND KEY HARDWARE SUPPLIES	4/29/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035963	22504842	2025	11	2,279.92	3907528	192919	MAN HIGH - GENERATOR REPAIR	4/29/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036230	22505036	2025	11	8,336.05	3907528	192918	GENERATOR REPAIR / MAYFIELD	4/29/2025
23697	COVINGTON WHOLESALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036033	22508056	2025	11	600.00	3907571	2346	FIFTHWARD SIGNAGE	4/29/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035649	22500287	2025	11	99.67	3907593	473706	BUILDING MATERIALS S522	4/29/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035640	22505415	2025	11	99.14	3907591	882124	LUMBER MATERIALS c849	4/29/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035664	22507397	2025	11	39.90	3907613	7411637	GENERAL PLUMBING SUPPLIES S520	4/29/2025
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037242	22507417	2025	11	124.27	3907974	4527333	LOCK / KEY SUPPLY COVINGTON ELM	4/29/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036978	22507983	2025	11	480.80	3908084	160499	EMERGENCY MAIN OFFICE A/C REPAIR	4/29/2025
46165	PLUMBWORX, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036575	22507497	2025	11	300.00	3908041	1311	BACKFLOW PREVENTERS TEST / BROOKS ED	4/29/2025
46165	PLUMBWORX, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042257	22507498	2025	12	150.00	3909724	1310	BACKFLOW PREVENTER TEST / PUPIL APPRAISAL	4/29/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1040467	22508237	2025	12	1,007.80	3909050	2504103	FHS-046 ALARM	4/29/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1037347	22507628	2025	11	339.76	3907918	447724	BLANKET - EQUIPMENT REPAIRS	4/29/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1035653	22500994	2025	11	35.95	3907600	695596	OIL CHANGES / SLIDELL SHOP S513	4/29/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1035654	22500994	2025	11	40.95	3907600	695567	OIL CHANGES / SLIDELL SHOP S505	4/29/2025
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1035625	22500206	2025	11	93.98	3907517	2933-836793	VEHICLE PARTS / SUPPLIES C859	4/29/2025
8632	LABELCITY, INC.	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1037312	22508336	2025	11	2,581.99	3907984	SI-918368	BADGE PASS LABELS 550	4/29/2025
19335	HOWARD INDUSTRIES, I	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1035453	22508486	2025	11	325.00	3907397	5328152025	CCE SCHOOL TECHNOLOGY BADGEPASS LICENSE	4/29/2025
14168	OFFICE MARKET	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1041594	22508578	2025	12	1,382.14	3909540	6137156-0	MTE-OFFICE SUPPLIES	4/29/2025
3626	DECKER, INC.	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039710	22508973	2025	12	1,609.67	3908647	616239	CUSTODIAL	4/29/2025
42371	FOLLETT CONTENT SOLU	GFF-2231-561000-000-0090-0000-000-0000-	HR SUPPLIES WORKSHOPS	1036102	22508079	2025	11	1,489.40	3907618	566273F	TEACH ST TAMMANY TEXTBOOKS	4/29/2025
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1035302	22500262	2025	11	89.97	3907418	189001/1	BLANKET - CUSTODIAL SUPPLIES	4/29/2025
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1037217	22505783	2025	11	248.01	3907971	37559110	E799812 STPPS JANITORIAL SUPPLIES BID	4/29/2025
26336	BLACK, DENI	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	1035155	0	2025	11	317.22	3907316	1035155	VOID & REISSUE INSURANCE REFUND	4/29/2025
16306	DYNA-PLAY	PWF-4600-545000-011-0000-0000-000-0000-P0383	CONSTRUCTION SERVICES	1036163	22502771	2025	11	24,748.00	3907598	042925-2536	CHAHTA-IMA SHADE STRUCTURE	4/29/2025
11635	CLERK OF COURT	PWF-4600-545000-037-0000-0000-000-0000-P0470	CONSTRUCTION SERVICES	1035284	0	2025	11	300.00	3907348	1035284	VARIOUS PROJECTS	4/29/2025
19280	DAMMON ENGINEERING	PWF-4300-533400-006-0000-0000-000-0000-P0428	ARCHITECT/ENGINEERING SVCS	1036189	0	2025	11	200.67	3907575	2468-004	BJH-HVAC REPLACEMENT-P04328	4/29/2025
19280	DAMMON ENGINEERING	PWF-4300-533400-035-0000-0000-000-0000-P0427	ARCHITECT/ENGINEERING SVCS	1036188	0	2025	11	200.67	3907575	2469-005	SWE-P0427-HVAC REPLACEMENT	4/29/2025
19280	DAMMON ENGINEERING	PWF-4300-533400-029-0000-0000-000-0000-P0493	ARCHITECT/ENGINEERING SVCS	1036186	0	2025	11	123.05	3907575	2491-004	PRHS-DESIGN TRACK LIGHTING-P0493	4/29/2025
11635	CLERK OF COURT	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1035284	0	2025	11	300.00	3907348	1035284	VARIOUS PROJECTS	4/29/2025
1886	STATE OF LOUISIANA	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1036023	0	2025	11	24,750.00	3907806	CINV-00000068	SPRING 2025 DUAL ENROLLMENT	4/29/2025
6669	SEMS GROUP INC	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1034801	0	2025	10	305.00	260188	1034801	FIRST IN CLASS TROPHY & STUDENT OF THE YEAR TROPHY	4/29/2025
20402	HAHNVILLE HIGH SCHOO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1034799	0	2025	10	200.00	260186	1034799	HAHNVILLE HIGH ENTRY FEE FOR REGIONAL TRACK MEET	4/29/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034800	0	2025	10	59.25	260187	1034800	TENNIS TROPHY AND MEDALS	4/29/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034802	0	2025	10	13.00	20549	1034802	ATHLETIC AWARD	4/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034881	0	2025	10	689.25	419257408	1034881	APRIL 2025 CC STATEMENT	4/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034892	0	2025	10	1,145.99	4256153	1034892	APRIL 2025 CREDIT CARD 6153	4/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034946	0	2025	10	354.59	4258090	1034946	CREDIT CARD	4/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1034953	0	2025	10	210.00	4259788	1034953	CREDIT CARD #9788	4/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1034798	0	2025	10	210.00	260185	1034798	MILEAGE FUEL CHARGE FOR LOANER BUS# 714	4/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1034796	0	2025	10	221.00	50464	1034796	EMPOYLEE TIME SHEET BASEBALL&BOYS VBALL TICKET	4/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1034937	0	2025	10	632.14	70501	MARCH 2025	MARCH 25 CHROMEBOOK DAMAGE REIMBURSEMENT	4/29/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034864	0	2025	10	70.00	43663	1034864		4/29/2025
17490	BARON, WALTER J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034795	0	2025	10	75.00	25484	1034795	VOLLEYBALL ASSIGNMENT FEE	4/29/2025
17603	MUSIC THEATRE INTERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034895	0	2025	10	2,256.80	43675	1034895		4/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034894	0	2025	10	659.41	4254397	1034894	APRIL 2025 CREDIT CARD 4397	4/29/2025
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034912	0	2025	10	225.00	41658	1034912	FFA STATE CONVENTION REGISTRATION FEES	4/29/2025

19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035017	0	2025	10	1,065.00	13112	1035017	4-H MEMBERSHIP DUES	4/29/2025
20402	HAHNVILLE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034847	0	2025	10	140.00	52029	1034847	REGIONALS ENTRY FEE	4/29/2025
20402	HAHNVILLE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035009	0	2025	10	200.00	102274	1035009	REGIONAL TRACK MEET REGISTRATION	4/29/2025
27457	HUGHES, PATRICK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034884	0	2025	10	60.00	43667	1034884		4/29/2025
41221	ARBITERPAY TRUST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1034860	0	2025	10	2,000.00	43658	1034860		4/29/2025
46913	BRIAN CAIN PEAK PERF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039783	0	2025	12	3,197.00	43727	44492		4/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1034827	0	2025	9	847.00	3255874	1034827	MARCH 2025 CC PAYMENT	4/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1034922	0	2025	10	1,318.50	4255858	1034922	APRIL CAPITAL ONE CREDIT CARD BILL	4/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1034953	0	2025	10	48.00	4259788	1034953	CREDIT CARD #9788	4/29/2025
11390	BUTTER KRISP DI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034793	0	2025	10	166.46	41656	1034793	SR CLASS GRADUATION PRACTICE	4/29/2025
11927	DAVIS PRODUCTS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035396	0	2025	11	66.70	55131	447662	CHEER SUPPLIES INV#447662	4/29/2025
13659	FREMAREK INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034944	0	2025	10	426.32	70503	0844440-IN	CLEAN AND DEODERIZE PRODUCTS FOR CUSTODIANS	4/29/2025
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035572	0	2025	11	35.54	102277	80356/1	BUG SPRAY & AIR FRESHENER	4/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034827	0	2025	9	780.60	3255874	1034827	MARCH 2025 CC PAYMENT	4/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034881	0	2025	10	832.26	419257408	1034881	APRIL 2025 CC STATEMENT	4/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034894	0	2025	10	2,077.70	4254397	1034894	APRIL 2025 CREDIT CARD 4397	4/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034922	0	2025	10	159.95	4255858	1034922	APRIL CAPITAL ONE CREDIT CARD BILL	4/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034946	0	2025	10	277.99	4258090	1034946	CREDIT CARD	4/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034953	0	2025	10	715.19	4259788	1034953	CREDIT CARD #9788	4/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035010	0	2025	9	618.76	96325286	1035010	MARCH 2025 0286 CREDIT CARD	4/29/2025
18960	LOW & TRITT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035018	0	2025	10	428.80	13113	1035018	STUDENT TEMPORARY IDS	4/29/2025
21226	CAROL'S FLOWERS, CRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035510	0	2025	11	665.00	260191	008145	FLOWER ARRANGEMENT FOR GRADUATION STAGE	4/29/2025
36187	THE CRAB MAN PLUS LL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1034794	0	2025	10	1,750.00	41657	1034794	SR CLASS GRADUATION CRAWFISH BOIL	4/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1034837	0	2025	10	1,088.93	50575	1034837	BUS OPERATOR TRIP SHEETS - APRIL 2025	4/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1034913	0	2025	10	2,390.93	10130	1034913	BUS DRIVER PAYMENTS	4/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1034947	0	2025	10	312.00	20413	1034947	SATURDAY DETENTION PAY - MAGNUSON & NARCISSE	4/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1034881	0	2025	10	295.30	419257408	1034881	APRIL 2025 CC STATEMENT	4/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1034922	0	2025	10	110.64	4255858	1034922	APRIL CAPITAL ONE CREDIT CARD BILL	4/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1035010	0	2025	9	353.91	96325286	1035010	MARCH 2025 0286 CREDIT CARD	4/29/2025
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1034866	0	2025	10	147.12	50559	21593632	LIM ICE CREAM	4/29/2025
9814	GOBERT ENTERPRISES,	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1035339	0	2025	11	4,933.97	20415	I-70738	DEPOSIT FOR SCHOOL BRANDING/FRONT WINDOW COVERS	4/29/2025
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1036545	0	2025	11	500.00	20422	76	DJ SERVICES FOR 5TH GRADE FAREWELL DANCE/SNEAKERBA	4/29/2025
38193	KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1034888	0	2025	10	1,700.00	43669	1034888		4/29/2025
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1034845	0	2025	10	400.00	52028	1034845	APRIL 2024	4/29/2025
46835	CREOLE SISTERS LLC	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1034797	0	2025	10	219.26	260184	1034797	GRADUATION - 2 PAN'S OF JAMBALAYA	4/29/2025
46794	HEBERT, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1034911	0	2025	10	16.83	100122	1034911	CREDIT ON LIBRARY ACCOUNT	4/29/2025
46832	LANDRY, AMANDA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1034949	0	2025	10	25.00	15207	1034949	REFUND OF PRE-K FIELD TRIP	4/29/2025
13168	KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1037093	0	2025	11	187.18	102311	C112475	BUS STROBE REPAIRS	4/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1034953	0	2025	10	81.69	4259788	1034953	CREDIT CARD #9788	4/29/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1035913	0	2025	11	298.76	51963	8118 B	V-17637 285/594395	4/29/2025
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1035019	0	2025	10	627.00	13114	1035019	4-H CLUB T-SHIRTS	4/29/2025
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1036105	0	2025	11	215.25	200313	21902	Robotics Club T-shirts	4/29/2025
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1034938	0	2025	10	180.00	70502	1034938	DANCE TEAM T-SHIRTS	4/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1035010	0	2025	9	32.00	96325286	1035010	MARCH 2025 0286 CREDIT CARD	4/29/2025
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1037116	22507950	2025	11	2,094.66	3907901	0548103	ABITA MIDDLE TILT SKILLET	4/29/2025
34560	CRAWFORD, KELLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1037433	0	2025	11	11.25	3907911	10385839-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	4/29/2025
46865	GIBSON, BRONWYN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1037438	0	2025	11	47.80	3907953	11010776-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	4/29/2025
46866	SPEARS, ALETA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1037453	0	2025	11	22.85	3908081	10107438-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	4/29/2025
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042965	0	2025	12	500.00	3909917	3134864	SHS-REPAIRS	4/30/2025
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042969	0	2025	12	450.00	3909917	3134745	PRH-100KW GENERATOR	4/30/2025
13628	MAGNOLIA TRACE	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1036999	0	2025	11	75.00	3907998	1036999	PMT FOR FIELD TRIP OF KIT STUDENTS MAGNOLIA TRACE	4/30/2025
15970	WOODLAKE ELEMEN	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1035906	0	2025	11	41.50	3907853	1035906	KIT REIMBURSEMENT	4/30/2025
26247	AMPLIFY EDUCATION IN	300-2234-532000-002-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1036224	22504546	2025	11	25,600.00	3907526	INV-353843	PROFESSIONAL DEVELOPMENT CONSULTANT	4/30/2025
42923	FRANKLIN COVEY CLIEN	300-2234-532000-049-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1040738	22504359	2025	12	3,500.00	3908923	S100057367	LEADER IN ME COACHING DAY	4/30/2025
9290	FORESTRY SUPPLI	450-1510-561000-071-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1036104	22508006	2025	11	2,338.63	3907621	676485-00	MATERIALS & SUPPLIES	4/30/2025

42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38825	MATERIAL AND SUPPLIES	1041517	22508753	2025	12	3,753.90	3909408	S100057326	LIM MATERIALS	4/30/2025
16286	MACKIN BOOK COMPANY	450-1510-561000-000-0000-0011-000-0000-38825	MATERIAL AND SUPPLIES	1038922	22507980	2025	11	60.28	112023089	925574	BOOKS FOR STARLAB	4/30/2025
1169	SCHOOL HEALTH C	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1039682	22507079	2025	12	16.52	3908748	CINV000230400	MATERIALS FOR OT DEPT	4/30/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1037380	22507583	2025	11	1,897.50	3908022	080-4043235	ADAPTIVE DESK	4/30/2025
44431	COUNTY OF SANTA ROSA	650-1130-561000-036-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1035070	22508460	2025	11	25.00	3907354	1035070	SLIDELL HS (2 TEAMS) NJROTC RAIDER ACADEMIC ENTRY	4/30/2025
15018	SLIDELL HIGH SCHOOL	900-1130-561000-000-0000-0000-000-0000-93325	MATERIAL AND SUPPLIES	1036169	0	2025	11	134.19	3907797	1036169	O/S FEES FOR KIT STUDENTS	4/30/2025
38663	PROJECT LEAD THE WAY	900-1110-561000-037-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1038775	22508634	2025	11	610.00	3908570	483871	SJRH-VELCRO, 1 ROLL 100 FT LONG BY 1/2 IN WIDE	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	1035210	0	2025	10	13,982.62	4965	1035210	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	1035229	0	2025	10	101,227.99	4965	1035229	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1035536	0	2025	10	0.01	4966	1035536	APR 30, 2025 FEDERAL TAX DEPOSIT	4/30/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1035536	0	2025	10	351,305.79	4966	1035536	APR 30, 2025 FEDERAL TAX DEPOSIT	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	1035233	0	2025	10	28,546.31	4965	1035233	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1035536	0	2025	10	781,195.03	4966	1035536	APR 30, 2025 FEDERAL TAX DEPOSIT	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	1035166	0	2025	10	5,637.40	4965	1035166	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	1035069	0	2025	10	57,013.80	4961	1035069	APR'25 MONTHLY PAYROLL DEDUCTS - DENTAL	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1035158	0	2025	10	55,117.66	4965	1035158	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1035139	0	2025	10	8,555.49	4965	1035139	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	1035165	0	2025	10	4,964.50	4965	1035165	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	1035164	0	2025	10	3,075.20	4965	1035164	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	1035237	0	2025	10	54,831.73	4965	1035237	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1035150	0	2025	10	250.00	4965	1035150	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1035149	0	2025	10	1,390.00	4965	1035149	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	1035142	0	2025	10	50.00	4965	1035142	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	1035213	0	2025	10	30,342.86	4965	1035213	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1035156	0	2025	10	1,752.50	4965	1035156	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1035154	0	2025	10	150.00	4965	1035154	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1035110	0	2025	10	1,362.15	4965	1035110	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1035151	0	2025	10	6,292.00	4965	1035151	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1035133	0	2025	10	43,766.08	4965	1035133	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1035147	0	2025	10	50.00	4965	1035147	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	1035199	0	2025	10	81.62	4965	1035199	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1035160	0	2025	10	275.00	4965	1035160	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	1035167	0	2025	10	32.30	4965	1035167	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	1035195	0	2025	10	18.30	4965	1035195	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	1035168	0	2025	10	33.76	4965	1035168	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	1035202	0	2025	10	63.38	4965	1035202	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	1035192	0	2025	10	176.22	4965	1035192	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	1035206	0	2025	10	28.30	4965	1035206	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	1035239	0	2025	10	287,744.85	4965	1035239	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	1035241	0	2025	10	76,180.05	4965	1035241	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	1035052	0	2025	10	21,524.32	4958	1035052	APR'25 PAYROLL DEDUCT CHANGE LIST	4/30/2025
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	1035066	0	2025	10	77,853.35	4960	1035066	APR'25 MONTHLY PAYROLL DEDUCTS - DUES	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1035162	0	2025	10	2,410.66	4965	1035162	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1035152	0	2025	10	10,437.50	4965	1035152	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1035157	0	2025	10	7,006.00	4965	1035157	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1035057	0	2025	10	6,679.00	4959	1035057	APR'25 MONTHLY LA DEFFERED COMP PLAN	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	1035217	0	2025	10	1,491.50	4965	1035217	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	1035234	0	2025	10	159,503.34	4965	1035234	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1035144	0	2025	10	50.00	4965	1035144	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	1035231	0	2025	10	62,628.50	4965	1035231	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	1035227	0	2025	10	22,279.16	4965	1035227	APR'25 MONTHLY PAYROLL DEDUCTS	4/30/2025
46600	BENECOM COMPUTER COM	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1039733	22507426	2025	12	2,189.25	3908628	24162	NEW CONSTRUCTION ACCESS CONTROLS	4/30/2025
46600	BENECOM COMPUTER COM	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1039735	22507426	2025	12	28,480.00	3908628	24163	SEE ATTACHED DISCOUNT INVOICE 23975 APPLIED	4/30/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035424	22502875	2025	11	19.50	3907398	39311433	D4008 WELDING GASES AND RENTALS - SAHS	4/30/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035429	22502877	2025	11	85.00	3907398	39318120	#43782 WELDING GASES AND RENTALS - FHS	4/30/2025

41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035438	22502874	2025	11	113.50	3907398	39318117	#43778 WELDING GASES AND RENTALS - PRHS	4/30/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038273	22502875	2025	11	50.00	3908287	39322894	WELDING GASES AND RENTALS - SAHS	4/30/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038275	22502876	2025	11	65.00	3908287	39322064	WELDING GASES AND RENTALS - CHS	4/30/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1035264	0	2025	11	1,224.17	3907301	1035264	MULITPLE SCHOOLS & SITES PHONE CHARGES MAY'25	4/30/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1035468	0	2025	11	178.21	3907301	1035468	MONTHLY PHONE CHARGES APR-MAY'25 - COV ELEM	4/30/2025
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1035398	0	2025	11	452.54	3907491	1035398	ACCT# 3074 - LANCASTER	4/30/2025
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1035401	0	2025	11	411.97	3907491	1035401	ACCT# 2292 - MADISONVILLE ELEM	4/30/2025
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1035402	0	2025	11	15.00	3907491	1035402	ACCT# 2291 - MADISONVILLE ELEM	4/30/2025
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1035403	0	2025	11	228.83	3907491	1035403	ACCT# 1196 - MADISONVILLE JR	4/30/2025
1211	PROPHET CORP, THE	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1037275	22508655	2025	11	1,145.09	3908048	IN444390	PE EQUIPMENT	4/30/2025
41476	GAMBINO, ASTRID	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1035258	0	2025	11	84.42	3907381	FEB'25 TRAVEL	FEB'25 TRAVEL	4/30/2025
41476	GAMBINO, ASTRID	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1035260	0	2025	11	67.54	3907381	MAR'25 TRAVEL	MAR'25 TRAVEL	4/30/2025
10349	EARLY CHILDHOOD LLC	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1036150	22508130	2025	11	30.96	3907599	P43386430101	ART SUPPLIES	4/30/2025
8931	JONES SCHOOL SU	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1037304	22508555	2025	11	86.77	3907978	2172634	LOM CLUB PINS	4/30/2025
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040493	22508620	2025	12	935.76	3908993	983070-OVZFKB	CARPENTRY PROJECT NHS 5/25	4/30/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-039-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1039760	22508665	2025	12	816.58	112023092	INV050954800	BAND EQUIPMENT	4/30/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1036980	22508310	2025	11	258.86	112023081	308104691932	fhs-ART SUPPLIES	4/30/2025
46280	DAVAINE LIGHTING, LL	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1036443	22502506	2025	11	6,390.75	3907917	D100040	STAGE CURTAIN	4/30/2025
46280	DAVAINE LIGHTING, LL	GFF-1100-573000-048-0000-0000-002-0000-	EQUIPMENT	1036443	22502506	2025	11	319.54	3907917	D100040	STAGE CURTAIN	4/30/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1037045	22508446	2025	11	493.35	112023081	208135623075	LHM-CLASSROOM SUPPLIES	4/30/2025
12400	FONTAINEBLEAU J	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1037009	0	2025	11	140.82	3907948	1037009	REIMB. AG AND CONSUMER SCIENCE	4/30/2025
16163	PHILLIPS ABITA LUMBE	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036922	22508483	2025	11	909.91	3908040	2504-113910	FJH-TOOL SETS, GARDEN HOSES	4/30/2025
37287	CORE FEED, LLC	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036442	22508521	2025	11	392.74	3907907	991362	AG DEPARTMENT SUPPLIES FOR ANIMALS	4/30/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037272	22508701	2025	11	2,346.30	3907866	INV-353025	TEXTBOOKS-NO DIGITAL	4/30/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037379	22508703	2025	11	3,039.30	3907866	INV-353032	TEXTBOOKS-NO DIGITAL	4/30/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037381	22508715	2025	11	7,038.90	3907866	INV-353054	TEXTBOOKS-NO DIGITAL	4/30/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1038255	22508699	2025	11	13,717.56	3908152	INV-353021	TEXTBOOKS-NO DIGITAL	4/30/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1039444	22508713	2025	12	10,296.00	3908619	INV-353052	TEXTBOOKS-NO DIGITAL	4/30/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1039447	22508694	2025	12	22,818.32	3908619	INV-353009	TEXTBOOKS-NO DIGITAL	4/30/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042041	22508700	2025	12	4,397.80	3909313	INV-353023	TEXTBOOKS-NO DIGITAL	4/30/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042043	22508702	2025	12	990.00	3909313	INV-353027	TEXTBOOKS-NO DIGITAL	4/30/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042044	22508707	2025	12	346.50	3909313	INV-353037	TEXTBOOKS-NO DIGITAL	4/30/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042045	22508704	2025	12	396.00	3909313	INV-353033	TEXTBOOKS-NO DIGITAL	4/30/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042046	22508706	2025	12	49.50	3909313	INV-353035	TEXTBOOKS-NO DIGITAL	4/30/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042047	22508708	2025	12	2,527.80	3909313	INV-353039	TEXTBOOKS-NO DIGITAL	4/30/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042048	22508693	2025	12	23,366.53	3909313	INV-353008	TEXTBOOKS-NO DIGITAL	4/30/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042049	22508710	2025	12	10,994.50	3909313	INV-353043	TEXTBOOKS-NO DIGITAL	4/30/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042050	22508709	2025	12	1,501.50	3909313	INV-353042	TEXTBOOKS-NO DIGITAL	4/30/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042051	22508711	2025	12	8,189.50	3909313	INV-353044	TEXTBOOKS-NO DIGITAL	4/30/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042052	22508696	2025	12	15,755.96	3909313	INV-353011	TEXTBOOKS-NO DIGITAL	4/30/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042053	22508714	2025	12	4,915.90	3909313	INV-353053	TEXTBOOKS-NO DIGITAL	4/30/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042054	22508712	2025	12	1,083.50	3909313	INV-353051	TEXTBOOKS-NO DIGITAL	4/30/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042055	22508695	2025	12	13,925.92	3909313	INV-353010	TEXTBOOKS-NO DIGITAL	4/30/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042056	22508697	2025	12	13,247.33	3909313	INV-353012	TEXTBOOKS-NO DIGITAL	4/30/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042057	22508698	2025	12	17,864.48	3909313	INV-353013	TEXTBOOKS-NO DIGITAL	4/30/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1035942	22507125	2025	11	1,413.05	3907525	0000222407	TEXTBOOKS	4/30/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1036216	22507773	2025	11	3,145.96	3907525	0000222406	TEXTBOOKS-NO DIGITAL	4/30/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037264	22507126	2025	11	594.27	3907865	0000222405	TEXTBOOKS	4/30/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037266	22507123	2025	11	1,403.25	3907865	0000222411	TEXTBOOKS	4/30/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037375	22507676	2025	11	154.02	3907865	0000222429	TEXTBOOKS-NO DIGITAL	4/30/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1039430	22507783	2025	12	2,797.25	3908618	0000222413	TEXTBOOKS-NO DIGITAL	4/30/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040825	22507127	2025	12	614.18	3909126	0000222409	TEXTBOOKS	4/30/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040826	22507128	2025	12	1,429.35	3909126	0000222430	TEXTBOOKS	4/30/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040827	22507898	2025	12	26.88	3909126	0000222431	TEXTBOOKS-NO DIGITAL	4/30/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040828	22507782	2025	12	172.92	3909126	0000222410	TEXTBOOKS-NO DIGITAL	4/30/2025

33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040829	22507775	2025	12	2,351.52	3909126	0000222438	TEXTBOOKS-NO DIGITAL	4/30/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040830	22507774	2025	12	517.20	3909126	0000222408	TEXTBOOKS-NO DIGITAL	4/30/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040831	22507771	2025	12	629.82	3909126	0000222404	TEXTBOOKS-NO DIGITAL	4/30/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036620	22508297	2025	11	129.95	3908111	SI2517683	CHOIR SUPPLIES	4/30/2025
8931	JONES SCHOOL SU	GFF-1135-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1037306	22508337	2025	11	743.16	3907978	2170861	CHORUS	4/30/2025
12690	HAL LEONARD, LLC	GFF-1135-561000-054-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1037181	22508666	2025	11	104.97	3907960	5124694	LHMS SCHOOL TECHNOLOGY-MUSIC CDS	4/30/2025
16163	PHILLIPS ABITA LUMBE	GFF-1136-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036923	22507463	2025	11	289.94	3908040	2504-113946	BOYET-LUMBER FOR ART PROJECT	4/30/2025
10349	EARLY CHILDHOOD LLC	GFF-1136-561000-011-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036150	22508130	2025	11	634.29	3907599	P43386430101	ART SUPPLIES	4/30/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1037044	22508441	2025	11	53.53	112023081	208135622977	MAN JH-ART PENCILS	4/30/2025
27887	HAND2MIND INC	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1037182	22508491	2025	11	327.14	3907962	INV000401017	LPE SENSORY FIDGET TUBES	4/30/2025
33995	BINGHAM ARBITRAGE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1035609	0	2025	11	1,000.00	3907543	17023	ARBITRAGE REBATE SERV FOR 2023 BOND 3/1/24-3/1/25	4/30/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1036958	0	2025	11	327.83	3907893	IN186667	BOARD MEETING MARCH 20.2025	4/30/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1036959	0	2025	11	57.94	3907893	IN186666	RFP#188IINSURANCE AND BOND COVERAGES	4/30/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1036960	0	2025	11	59.86	3907893	IN186665	RFP#198-SOCIAL EMOTIONAL LEARNING PROGRAM	4/30/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1038423	22500021	2025	11	129.32	3908352	0132524-IN	IT COFFEE SERVICES	4/30/2025
2866	UNITED REFRIGER	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1038305	22508321	2025	11	3,220.27	3908458	11806571-00	BEE-ICE MACHINE	4/30/2025
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1038192	0	2025	11	41,364.60	3908437	TF040125	APRIL MONTHLY DUMPSTER PICKUP	4/30/2025
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1035788	22500300	2025	11	410.50	3907565	INV362131	SCHOOL DUMPSTERS CES063817 COV. MAIN.	4/30/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036284	22508239	2025	11	7.99	3907691	221567	HARDWARE / SUPPLIES C-866	4/30/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037282	22507938	2025	11	49.29	3908016	33485/2	ELECTRICAL SUPPLIES	4/30/2025
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037283	22506935	2025	11	125.00	3907981	69578	TOWING SERVICES TRUCK # 822	4/30/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036497	22507600	2025	11	56.98	3908043	851681	SHS-HARDWARE SUPPLIES	4/30/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036498	22507600	2025	11	48.56	3908043	851654	TRUCK#622-S530-HARDWARE SUPPLIES	4/30/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036499	22507600	2025	11	34.36	3908043	851652	SHOP-HARDWARE SUPPLIES	4/30/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036500	22507600	2025	11	54.81	3908043	851639	SAL-HARDWARE SUPPLIES	4/30/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036262	22508318	2025	11	2,312.49	3907829	12059799-00	EMERG/UNITED REF/RIVERSIDE AC	4/30/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036750	22501196	2025	11	47.33	3908105	12237012-00	TRUCK#580-AC SUPPLIES	4/30/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036752	22501196	2025	11	36.50	3908105	12248431-00	SHS-AC SUPPLIES	4/30/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036451	22507947	2025	11	1,696.52	3907957	9491648839	GRAINGER/SLMNT/BRAD T	4/30/2025
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035658	22500189	2025	11	20.00	3907602	88314	WRECKER SERVICE S536	4/30/2025
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037215	22507446	2025	11	9,740.00	3907896	16472	COV HIGH - BOILER REPAIR	4/30/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038704	0	2025	11	2,105.50	3908515	292415	JOB 38444035 MHS	4/30/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038705	0	2025	11	555.50	3908515	292381	JOB 38444161 LITTLE OAK	4/30/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038708	0	2025	11	1,392.00	3908515	292416	JOB 38443996 COV. MAIN	4/30/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037186	22506252	2025	11	46.64	3908031	S4960195.001	ELECTRICAL SUPPLIES	4/30/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037384	22506417	2025	11	614.72	3908031	S4937307.001	POWER PACK / SALMEN	4/30/2025
14714	ROARK, DALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037689	0	2025	11	25.00	3908397	1037689	REIMBURSEMENT COMMERCIAL PESTICIDE APP. CARD	4/30/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037309	22504579	2025	11	27.58	3908028	080369/1	HARDWARE SUPPLIES	4/30/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037313	22504579	2025	11	97.61	3908028	80365/1	HARDWARE SUPPLIES	4/30/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037317	22504579	2025	11	98.18	3908028	80366/1	HARDWARE SUPPLIES	4/30/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037405	22503276	2025	11	64.65	3907993	5-10301	DOOR AND LOCK HARDWARE	4/30/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037409	22503276	2025	11	31.65	3907993	5-10298	DOOR AND LOCK HARDWARE	4/30/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035706	22500450	2025	11	575.00	3907528	193034	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	4/30/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036266	22508223	2025	11	78.96	3907710	189025/1	HARDWARE / MATERIALS C-867	4/30/2025
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035925	22500267	2025	11	49.85	3907848	2001603692	WELDING SUPPLIES	4/30/2025
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035927	22500267	2025	11	156.63	3907848	2001605534	WELDING SUPPLIES	4/30/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035661	22506558	2025	11	75.43	3907603	137-93783-01	ELECTRICAL MATERIALS C865	4/30/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035666	22507397	2025	11	99.03	3907613	7417465	GENERAL PLUMBING SUPPLIES C869	4/30/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038313	22508729	2025	11	3,402.00	3908239	7415284	MAN JR - WATER LINE REPAIR	4/30/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041911	22508070	2025	12	3,693.30	3909426	S174799618.001	TOILETS / SHOP	4/30/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035433	22500309	2025	11	5.00	3907398	39318118	#43779 SW INDUSTRIAL WELDING SUPPLIES	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035721	0	2025	11	221.41	3907798	1035721	ACCT# 044-400134-01 - ABNEY ELEM	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035722	0	2025	11	28.16	3907798	1035722	ACCT# 044-064590-1 - ABNEY ELEM	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035723	0	2025	11	218.13	3907798	1035723	ACCT# 044-005792-01 - ABNEY ELEM	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035725	0	2025	11	28.16	3907798	1035725	ACCT# 044-005447-01 - ABNEY EARLY	4/30/2025

2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035726	0	2025	11	158.73	3907798	1035726	ACCT# 044-005446-01 - ABNEY EARLY	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035727	0	2025	11	28.16	3907798	1035727	ACCT# 044-005372-01 - ABNEY ELEM	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035728	0	2025	11	28.16	3907798	1035728	ACCT# 045-102990-01 - BROCK ELEM	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035730	0	2025	11	50.89	3907798	1035730	ACCT# 040-020481-04 - BROCK	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035731	0	2025	11	28.16	3907798	1035731	ACCT# 045-005351-01 - BROOKS	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035732	0	2025	11	50.89	3907798	1035732	ACCT# 045-002432-01 - BROOKS	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035733	0	2025	11	78.22	3907798	1035733	ACCT# 047-021235-02 - BAYOU WOODS	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035735	0	2025	11	3,304.24	3907798	1035735	ACCT# 047-001260-01 - BAYOU WOODS	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035736	0	2025	11	1,691.23	3907798	1035736	ACCT# 047-001202-01 - BAYOU WOODS	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035737	0	2025	11	707.21	3907798	1035737	ACCT# 046-400490-01 - BONNE ECOLE	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035738	0	2025	11	299.00	3907798	1035738	ACCT# 047-400491-01 - CAROLYN PARK	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035740	0	2025	11	230.81	3907798	1035740	ACCT# 046-106068-01 - FLORIDA AVE	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035741	0	2025	11	1,210.41	3907798	1035741	ACCT# 046-106069-01 - FLORIDA AVE	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035743	0	2025	11	1,660.33	3907798	1035743	ACCT# 046-115180-01 - NORTHSHORE	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035745	0	2025	11	290.76	3907798	1035745	BOYET	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035746	0	2025	11	50.89	3907798	1035746	ACCT# 046-006547-01 - LITTLE OAK	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035747	0	2025	11	28.16	3907798	1035747	ACCT# 046-006535-01 - LITTLE OAK	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035748	0	2025	11	867.57	3907798	1035748	ACCT# 046-005873-01 - LITTLE OAK	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035749	0	2025	11	132.23	3907798	1035749	ACCT# 044-001577-01 - SALMEN	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035750	0	2025	11	894.55	3907798	1035750	ACCT# 044-003746-01 - SALMEN	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035751	0	2025	11	50.89	3907798	1035751	ACCT# 044-004661-01 - SALMEN	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035752	0	2025	11	61.28	3907798	1035752	ACCT# 044-004671-01 -SALMEN	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035753	0	2025	11	50.89	3907798	1035753	ACCT# 044-005234-01 - SALMEN	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035754	0	2025	11	28.16	3907798	1035754	ACCT# 044-005414-01 - SALMEN	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035755	0	2025	11	50.89	3907798	1035755	ACCT# 044-005390-01 - SALMEN	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035756	0	2025	11	118.07	3907798	1035756	ACCT# 044-005385-01 - SALMEN	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035757	0	2025	11	147.40	3907798	1035757	ACCT# 045-013195-01 - SLIDELL JR	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035758	0	2025	11	73.85	3907798	1035758	ACCT# 045-120996-01 - SLIDELL JR	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035759	0	2025	11	730.03	3907798	1035759	ACCT# 045-120995-01 - SLIDELL JR	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035760	0	2025	11	100.47	3907798	1035760	ACCT# 045-120994-01 - SLIDELL JR	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035761	0	2025	11	50.89	3907798	1035761	ACCT# 045-005087-01 - SLIDELL JR	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035762	0	2025	11	50.89	3907798	1035762	ACCT# 045-120990-01 - ST TAMMANY JR	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035763	0	2025	11	50.89	3907798	1035763	ACCT# 045-002445-01 - ST TAMMANY JR	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035764	0	2025	11	188.48	3907798	1035764	ACCT# 045-003332-01 - ST TAMMANY JR	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035765	0	2025	11	688.24	3907798	1035765	ACCT# 045-004904-01 - BROCK	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035766	0	2025	11	100.78	3907798	1035766	ACCT# 040-013529-05 - SLIDELL PUPIL	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035767	0	2025	11	28.16	3907798	1035767	ACCT# 040-002529-03 - CAREY ST	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035768	0	2025	11	50.89	3907798	1035768	ACCT# 023-007193-02 - SLIDELL PUPIL	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035769	0	2025	11	223.68	3907798	1035769	ACCT# 047-400111-01 - SLIDELL HIGH	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035770	0	2025	11	151.01	3907798	1035770	ACCT# 047-120992-01 - SLIDELL HIGH	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035771	0	2025	11	28.16	3907798	1035771	ACCT# 047-024449-01 - SLIDELL HIGH	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035772	0	2025	11	50.89	3907798	1035772	ACCT# 047-011201-01 - SLIDELL HIGH	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035773	0	2025	11	51.43	3907798	1035773	ACCT# 047-006000-01 - SLIDELL HIGH	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035774	0	2025	11	136.83	3907798	1035774	ACCT# 047-005257-01 - SLIDELL HIGH	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035775	0	2025	11	64.39	3907798	1035775	ACCT# 047-004325-01 - SLIDELL HIGH	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035776	0	2025	11	50.89	3907798	1035776	ACCT# 047-003777-01 - SLIDELL HIGH	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035777	0	2025	11	50.89	3907798	1035777	ACCT# 047-003776-01 - SLIDELL HIGH	4/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035778	0	2025	11	50.89	3907798	1035778	ACCT# 047-003750-01 - SLIDELL ANNEX	4/30/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1039703	22508464	2025	12	784.36	3908689	158619143	010 ALARM	4/30/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1035655	22500994	2025	11	40.95	3907600	695678	OIL CHANGES / SLIDELL SHOP S535	4/30/2025
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1037959	22506792	2025	11	57.06	3908252	166097	AUTO/TRUCK PARTS	4/30/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1036532	22500349	2025	11	64.19	3908032	1635-387108	TRUCK#581-538-AUTO PARTS	4/30/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1039482	22509296	2025	12	1,569.37	3908624	227	MATERIALS AND SUPPLIES	4/30/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1039773	0	2025	12	196.72	3908624	1039773	MAINTENANCE 2005 GMC SIERRA FOR TRANSPORTATION	4/30/2025
13403	LESTER'S BODY S	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1037363	22506652	2025	11	7,137.10	3907991	4781	TRUCK 575 - REPAIR	4/30/2025

43368	COMPSYCH EMPLOYEE AS	GFF-2830-533000-000-0000-0000-000-0000-	EMPLOYEE ASST PROGRAM	1037054	0	2025	11	12,892.50	3907905	24120569	EMPLOYEE ASST. PROGRAMS	4/30/2025
17629	LOWE'S HOME CENTERS,	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040478	22508691	2025	12	689.08	3908993	983191-OXJWEL	OFFICE STORAGE CIE 5/25	4/30/2025
8931	JONES SCHOOL SU	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037304	22508555	2025	11	2,006.62	3907978	2172634	LOM CLUB PINS	4/30/2025
16286	MACKIN BOOK COMPANY	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039742	22507893	2025	12	1,612.54	112023093	925571	PES - LIBRARY BOOKS	4/30/2025
16976	GALLARDO SIGNS	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036450	22508051	2025	11	2,865.50	3907950	13627	LEADER IN ME SIGNAGE	4/30/2025
42923	FRANKLIN COVEY CLIEN	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1041996	22508647	2025	12	1,506.55	3909408	S100057325	LIM SIGNS AND INCENTIVES	4/30/2025
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	1035289	0	2025	11	7,500.00	3907510	43025	OPTIONS 2ND CHANCE - 9 OF 10	4/30/2025
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	1035296	0	2025	11	7,500.00	3907510	53125	OPTIONS 2ND CHANCE - 10 OF 10	4/30/2025
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	1035298	0	2025	11	8,500.00	3907510	F043025	YSB FINS PROGRAM - 9 OF 10	4/30/2025
11927	DAVIS PRODUCTS	GFF-2623-573000-000-0000-0000-000-0000-	EQUIPMENT	1036034	22508014	2025	11	24,952.59	3907576	446348	SC# 4400024794	4/30/2025
35087	LA DEPT OF REVENUE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	1035218	0	2025	11	357.81	3907407	1035218	STPSB UNCLAIMED PROPERTY	4/30/2025
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	1035074	0	2025	10	309,099.63	4963	251050017134	BCBS WEEKLY ADMIN COST ENDING 04/15/2025	4/30/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1035072	0	2025	10	1,336,096.40	4962	251080000627	BCBS WEEKLY CLAIMS ENDING 04/18/2025	4/30/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1035564	0	2025	10	1,320,662.83	4967	251020000454	BCBS WEEKLY CLAIMS ENDING 04/11/2025	4/30/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1035077	0	2025	10	1,371,726.02	4964	INV2308409	PRESCRIPTION CLAIMS ENDING 04/18/2025	4/30/2025
2614	HAGAN, JUDY	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1036048	0	2025	11	143.08	3907644	1036048	HLI PREMIUM OVERPAYMENT JAN'25-APR'25	4/30/2025
4335	SERPAS, LESLIE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1036381	0	2025	11	35.77	3908066	1036381	HEALTH/LIFE INSURANCE PREMIUMS-MAY 2025	4/30/2025
5920	MELIET, JANIE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1036049	0	2025	11	246.30	3907723	1036049	HLI NOV'24 PREMIUM OVERPAYMENT	4/30/2025
7282	GRUNDITZ, KELLY	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1035622	0	2025	11	344.59	3907637	1035622	REFUND OVERPAYMENT OF INSURANCE PREMIUM MARCH 2025	4/30/2025
8202	BLACKWOOD, PATRICIA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1035618	0	2025	11	100.14	3907544	1035618	REFUND OVERPAYMENT OF INSURANCE PREMIUM NOV. 2025	4/30/2025
11875	CYPRIAN, DENISE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1035619	0	2025	11	214.62	3907574	1035619	REFUND OVERPAYMENT OF INSURANCE PREMIUM APRIL 2025	4/30/2025
12501	GAUTHREAUX, MAR	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1035620	0	2025	11	64.37	3907629	1035620	REFUND OVERPAYMENT OF INSURANCE PREMIUM NOV. 2025	4/30/2025
46861	SHARP, ELDRIDGE E	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1036035	0	2025	11	218.94	3907794	1036035	REFUND-HEALTH/LIFE INSURANCE-APRIL, 2025	4/30/2025
46862	CONCHA, ALMA S	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1035603	0	2025	11	35.77	3907567	1035603	REFUND INSURANCE PREMIUM APRIL 2025	4/30/2025
1800	J V BURKES &	PWF-4300-533400-034-0000-0000-000-0000-P0522	ARCHITECT/ENGINEERING SVCS	1036185	0	2025	11	930.00	3907669	INV28542	SAL-CANAL CROSSING MAINTENANCE	4/30/2025
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-054-0000-0000-000-0000-P0416	ARCHITECT/ENGINEERING SVCS	1038320	0	2025	11	2,248.23	3908405	502504557	LHM-ASM-REPLACEMENT OF HVAC-PROJ#2022-05747-00	4/30/2025
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-001-0000-0000-000-0000-P0407	ARCHITECT/ENGINEERING SVCS	1038320	0	2025	11	2,248.23	3908405	502504557	LHM-ASM-REPLACEMENT OF HVAC-PROJ#2022-05747-00	4/30/2025
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-013-0000-0000-000-0000-P0408	ARCHITECT/ENGINEERING SVCS	1037704	0	2025	11	528.50	3908405	502504556	CHS-REPLACEMENT OF UNITS	4/30/2025
1800	J V BURKES &	PWF-4300-533400-005-0000-0000-000-0000-P0307	ARCHITECT/ENGINEERING SVCS	1040428	0	2025	12	6,780.13	3908959	INV28565R	BEE-PAVING REPAIRS, ASPHALT MILL & OVERLAY	4/30/2025
19115	WDG ARCHITECTURE, EN	PWF-4300-533400-005-0000-0000-000-0000-P0394	ARCHITECT/ENGINEERING SVCS	1036183	0	2025	11	93.09	3907844	8024	PROJ.-23-171-BEE-GYM CEILING REPLACEMENT	4/30/2025
1643	EDUCATIONAL ELECTRON	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1038453	22505241	2025	11	6,347.00	3908231	44663	STJH MOVE FIRE ALARM	4/30/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1035137	0	2025	10	200.00	55123	1035137	TRACK CF REGIONAL MEET 04.30	4/30/2025
8627	AUDUBON NATURE INSTI	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1035078	0	2025	10	584.00	30504	1035078	TEACHER AND CHAPERONE ADMISSION	4/30/2025
12919	IBERVILLE PARISH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1035037	0	2025	10	1,092.50	51946	1035037	v-12919r1 802/594006	4/30/2025
18722	LIVINGSTON PARISH SB	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1035036	0	2025	10	3,558.00	52031	1035036	PLAYOFF GAME GATE SPLIT	4/30/2025
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1035701	0	2025	11	144.00	55142	20799	GF GRADUATION MEDALS INV#20799	4/30/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1035520	0	2025	11	112.00	50577	0003542	DANCE TEAM AWARDS	4/30/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1035557	0	2025	11	266.00	102286	0003531	SOFTBALL AWARDS	4/30/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1035577	0	2025	11	121.00	102279	0003535	JAG AWARDS	4/30/2025
13101	JOSTENS, INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1035031	0	2025	10	206.50	52291	36812624		4/30/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1035032	0	2025	10	160.00	52295	693304		4/30/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1035033	0	2025	10	999.50	52296	86638		4/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1035322	0	2025	10	3,936.00	13115	1035322	MARCH 2025 REPORT OF PAYMENT BUS DRIVER CALCULATIO	4/30/2025
21084	DEPARTMENT OF THE AR	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1035105	0	2025	10	450.00	260190	1035105	INSURANCE FEES FOR JROTC SUMMER CAMP FOR 10 CADETS	4/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1035838	0	2025	10	94.93	200386	CB - 4/2025	CHROMEBOOK FEES PAID IN APRIL 2025	4/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1036881	0	2025	11	332.74	70511	APRIL 25	CHROMEBOOK DAMAGES APRIL 2025	4/30/2025
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035025	0	2025	10	760.00	52298	VOLLEYBALL SPLIT		4/30/2025
10205	ALERT SERVICES,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038181	0	2025	11	4,775.00	43691	INV514317		4/30/2025
14692	RIDDELL/ALL AME	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035028	0	2025	10	1,953.10	52293	952265606		4/30/2025
14692	RIDDELL/ALL AME	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035029	0	2025	10	55.60	52294	952245730		4/30/2025
14692	RIDDELL/ALL AME	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035030	0	2025	10	4,998.00	52299	60531033		4/30/2025
19267	PONCHATOULA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035044	0	2025	10	200.00	43684	1035044		4/30/2025
20402	HAHNVILLE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035026	0	2025	10	200.00	52290	TRACK 4-30-25		4/30/2025
20716	LAFOURCHE PARISH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035040	0	2025	10	180.00	51947	1035040	v-20716r3 812/594090	4/30/2025
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038472	0	2025	11	167.83	43700	189027/1		4/30/2025

27733	WATERSLIDES OF THE C	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035094	0	2025	10	1,103.49	30507	41856	INFLATABLES FOR 8TH GR PICNIC	4/30/2025
44641	HONEY ISLAND ADVENTU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035022	0	2025	10	4,482.00	25223	1035022	3RD GRADE FT 100 HALL (8 CLASSES)	4/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1035091	0	2025	10	181.80	4255833	1035091	CC STATEMENT APRIL 25	4/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035091	0	2025	10	60.74	4255833	1035091	CC STATEMENT APRIL 25	4/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035295	0	2025	9	5,881.55	118032594	1035295	MARCH 2025 CREDIT CARD STATEMENT	4/30/2025
34353	CAMELLIA CITY DEAUX-	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035513	0	2025	11	206.25	52041	457	senior sunrise	4/30/2025
34353	CAMELLIA CITY DEAUX-	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036342	0	2025	11	247.50	52054	202504	FCA meetings	4/30/2025
41963	INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037078	0	2025	11	5.00	102304	39318199	HELIUM	4/30/2025
42371	FOLLETT CONTENT SOLU	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035021	0	2025	10	23.52	41660	1035021	LIBRARY BOOK-INV #565515F	4/30/2025
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	1035699	0	2025	11	129.95	55141	17367	TRACK ATHLETIC BUS FUEL INV#17367	4/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1035295	0	2025	9	202.93	118032594	1035295	MARCH 2025 CREDIT CARD STATEMENT	4/30/2025
17946	MCDONALDS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1035079	0	2025	10	90.82	30505	1035079	FOR 8TH GRADE PICNIC	4/30/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1035126	0	2025	10	160.00	55126	1035126	GF SECURITY GRADUATION 04.30.25	4/30/2025
36825	TURGEAU, GEORGE M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1035130	0	2025	10	160.00	55128	1035130	GF SECURITY GRADUATION 04.30.25	4/30/2025
39671	SIMMONS, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1035128	0	2025	10	160.00	55127	1035128	GF SECURITY GRADUATION 04.30.25	4/30/2025
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1035125	0	2025	10	160.00	55125	1035125	GF SECURITY GRADUATION 04.30.25	4/30/2025
44601	WALTERS, JANEL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1035135	0	2025	10	160.00	55129	1035135	GF SECURITY GRADUATION 04.30.25	4/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1035071	0	2025	10	145.30	50560	1035071	CUSTODIAN FOR SCHOOL PLAY	4/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1035141	0	2025	10	415.42	200307	1035141	April/2025 Supplemental Pay-Custodians & Teachers	4/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1035323	0	2025	10	921.59	200385	April/2025	Supplemental Payroll April 2025	4/30/2025
46831	AYMAMI, AMANDA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1035146	0	2025	10	22.00	55124	1035146	CB CHARGER REFUND-AAYMAMI	4/30/2025
1772	LARRY'S HARDWAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1035518	0	2025	11	9.99	50335	221565	TORX BIT SET	4/30/2025
1772	LARRY'S HARDWAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1036629	0	2025	11	15.57	9730	221427	APRIL LARRY'S HARDWARE	4/30/2025
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1035343	0	2025	11	1,138.76	52035	851643		4/30/2025
13831	MID-POINT FEED	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1037410	0	2025	11	15.99	50582	2505-339751	REPAIRS AND MAINTENANCE	4/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1035295	0	2025	9	28.99	118032594	1035295	MARCH 2025 CREDIT CARD STATEMENT	4/30/2025
45677	TAYLOR, MICHAEL LEE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1036310	0	2025	11	180.00	102300	926123	REPAIRS TO LIGHT ON SCHOOL BUS	4/30/2025
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1035027	0	2025	10	125.00	52292	239092		4/30/2025
7310	FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1035075	0	2025	10	20.77	50181	1035075	TRAVEL MARCH/APRIL 2025	4/30/2025
19416	DRAGG, DAVID	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1035023	0	2025	10	216.95	52288	TRAVEL APRIL 2025		4/30/2025
36703	WORTMANN, RODNEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1035024	0	2025	10	398.26	52289	TRAVEL APRIL 2025		4/30/2025
41191	STELLY, CANDACE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1035020	0	2025	10	191.62	41659	1035020	REIMB OF MILEAGE FOR ADMIN -STATE BSBL 4.25.25	4/30/2025
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1035034	0	2025	10	1,561.95	52297	14861695		4/30/2025
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1038535	0	2025	11	1,683.00	43709	639168		4/30/2025
33012	TRI-STATE REFRIGERAT	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	1035846	22500783	2025	11	373.04	3907821	WHO5271	REPAIRS AND MAINT. - REF. TRUCK	4/30/2025
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1035458	0	2025	11	52.50	3907303	1035458	MAR'25 SUPPLY	4/30/2025
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1035463	0	2025	11	7,448.65	3907455	1035463	PON SUPPLY MAR'25	4/30/2025
2261	CARRIER ENTERPRISE,	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1039914	22500739	2025	12	100.20	3908636	14503957-00	REPAIRS AND PARTS	4/30/2025
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1035465	0	2025	11	295,648.74	3907455	1035465	PON FOOD MAR'25	4/30/2025
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1035460	0	2025	11	102,177.07	3907364	1035460	MAR'25 FOOD	4/30/2025
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1043625	0	2025	12	10,266.10	3910186	APR'25	PURCHASED FOOD MINUS FOOD SHORTAGE AND EXTRA CASE	4/30/2025
30361	SLIKER, ALLYSON	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1037452	0	2025	11	15.20	3908075	10255644-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	4/30/2025
46864	CRUZ, FRANCISCA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1037435	0	2025	11	7.00	3907913	10225035-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	4/30/2025
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036680	0	2025	11	320.00	3908136	043025-014	4/25 SRO TIMESHEET LITTLE ABNEY	4/30/2025
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036725	0	2025	11	1,120.00	3908134	043025-007	4/25 SRO TIMESHEET BROCK ELEM	4/30/2025
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036687	0	2025	11	2,560.00	3908129	043025-043	4/25 SRO TIMESHEET BAYOU WOODS ELEM	4/30/2025
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036718	0	2025	11	320.00	3908129	043025-007	4/25 SRO TIMESHEET BROCK ELEM	4/30/2025
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036736	0	2025	11	320.00	3908129	043025-034	4/25 SRO TIMESHEET SALMEN HIGH	4/30/2025
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036685	0	2025	11	2,560.00	3908125	043025-043	4/25 SRO TIMESHEET BAYOU WOODS ELEM	4/30/2025
29389	MCNULTY, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036716	0	2025	11	640.00	3908127	043025-007	4/25 SRO TIMESHEET BROCK ELEM	4/30/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036666	0	2025	11	320.00	3908116	043025-014	4/25 SRO TIMESHEET LITTLE ABNEY	4/30/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036709	0	2025	11	320.00	3908116	043025-007	4/25 SRO TIMESHEET BROCK ELEM	4/30/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036730	0	2025	11	640.00	3908116	043025-034	4/25 SRO TIMESHEET SALMEN HIGH	4/30/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036741	0	2025	11	640.00	3908116	043025-033	4/25 SRO TIMESHEET ST. TAMMANY JR. HIGH	4/30/2025
30498	MCLANEY, PATRICK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036713	0	2025	11	320.00	3908126	043025-007	4/25 SRO TIMESHEET BROCK ELEM	4/30/2025

34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036673	0	2025	11	320.00	3908131	043025-014	4/25 SRO TIMESHEET LITTLE ABNEY	4/30/2025
35845	WALDEN, JASON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036700	0	2025	11	160.00	3908138	043025-005	4/25 SRO TIMESHEET BONNE ECOLE	4/30/2025
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036729	0	2025	11	320.00	3908113	043025-034	4/25 SRO TIMESHEET SALMEN HIGH	4/30/2025
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036739	0	2025	11	4,140.00	3908113	043025-033	4/25 SRO TIMESHEET ST. TAMMANY JR HIGH	4/30/2025
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036733	0	2025	11	1,280.00	3908123	043025-034	4/25 SRO TIMESHEET SALMEN HIGH	4/30/2025
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036711	0	2025	11	1,280.00	3908120	043025-007	4/25 SRO TIMESHEET BROCK ELEM	4/30/2025
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036665	0	2025	11	1,280.00	3908114	043025-014	4/25 SRO TIMESHEET LITTLE ABNEY	4/30/2025
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036690	0	2025	11	640.00	3908121	043025-005	4/25 SRO TIMESHEET BONNE ECOLE	4/30/2025
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036668	0	2025	11	640.00	3908124	043025-014	4/25 SRO TIMESHEET LITTLE ABNEY	4/30/2025
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036656	0	2025	11	1,920.00	3908117	043025-002	4/25 SRO TIMESHEET ABNEY ELE	4/30/2025
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036667	0	2025	11	320.00	3908117	043025-014	4/25 SRO TIMESHEET LITTLE ABNEY	4/30/2025
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036660	0	2025	11	1,280.00	3908133	043025-002	4/25 SRO TIMESHEET ABNEY ELE	4/30/2025
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036723	0	2025	11	320.00	3908133	043025-007	4/25 SRO TIMESHEET BROCK ELEM	4/30/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036662	0	2025	11	640.00	3908137	043025-002	4/25 SRO TIMESHEET ABNEY ELE	4/30/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036698	0	2025	11	320.00	3908137	043025-005	4/25 SRO TIMESHEET BONNE ECOLE	4/30/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036727	0	2025	11	480.00	3908137	043025-007	4/25 SRO TIMESHEET BROCK ELEM	4/30/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036737	0	2025	11	320.00	3908137	043025-034	4/25 SRO TIMESHEET SALMEN HIGH	4/30/2025
41929	FRENCH, BRITTANY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036689	0	2025	11	960.00	3908119	043025-005	4/25 SRO TIMESHEET BONNE ECOLE	4/30/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036670	0	2025	11	640.00	3908128	043025-014	4/25 SRO TIMESHEET LITTLE ABNEY	4/30/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036692	0	2025	11	640.00	3908128	043025-005	4/25 SRO TIMESHEET BONNE ECOLE	4/30/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036734	0	2025	11	320.00	3908128	043025-034	4/25 SRO TIMESHEET SALMEN HIGH	4/30/2025
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036731	0	2025	11	1,920.00	3908122	043025-034	4/25 SRO TIMESHEET SALMEN HIGH	4/30/2025
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036675	0	2025	11	640.00	3908132	043025-014	4/25 SRO TIMESHEET LITTLE ABNEY	4/30/2025
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036720	0	2025	11	320.00	3908132	043025-007	4/25 SRO TIMESHEET BROCK ELEM	4/30/2025
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036695	0	2025	11	1,120.00	3908130	043025-005	4/25 SRO TIMESHEET BONNE ECOLE	4/30/2025
46013	WEST, ZACHARY DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036682	0	2025	11	320.00	3908139	043025-014	4/25 SRO TIMESHEET LITTLE ABNEY	4/30/2025
46013	WEST, ZACHARY DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036705	0	2025	11	1,280.00	3908139	043025-005	4/25 SRO TIMESHEET BONNE ECOLE	4/30/2025
46297	CALLAWAY, ANDREW	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036653	0	2025	11	320.00	3908115	043025-002	4/25 SRO TIMESHEET ABNEY ELE	4/30/2025
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036679	0	2025	11	640.00	3908135	043025-014	4/25 SRO TIMESHEET LITTLE ABNEY	4/30/2025
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1036658	0	2025	11	960.00	3908118	043025-002	4/25 SRO TIMESHEET ABNEY ELE	4/30/2025
42923	FRANKLIN COVEY CLIEN	300-1510-561000-086-0412-0031-000-0000-30825	MATERIAL AND SUPPLIES	1041567	22507911	2025	12	2,025.00	3909408	IS10830541	MATERIALS AND SUPPLIES PFE LIM GUIDES	5/1/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-086-1416-0012-000-0000-30825	MATERIAL AND SUPPLIES	1039161	22508650	2025	12	2,360.70	112023095	90742466	APPLY CREDIT 800125148 LINE 2 OVERCHARGE	5/1/2025
36855	GREAT MINDS	300-2234-532000-002-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1040747	22504665	2025	12	7,020.00	3908935	INV224754	PROFESSIONAL DEVELOPMENT	5/1/2025
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30825	RENTAL OF EQUIP & VEHICLES	1037017	22500270	2025	11	318.50	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
31306	STEELE-R DEVELOPMENT	C39-4600-545000-018-0000-0000-000-0000-C1941	CONSTRUCTION SERVICES	1036009	0	2025	11	33,033.35	3907808	1036009	FES-RENOVATIONS PROJECT II-C1941	5/1/2025
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038261	22508607	2025	11	131.04	3908176	85755996	CPR MASK - MHS	5/1/2025
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-046-0000-0000-000-0000-R0145	ARCHITECT/ENGINEERING SVCS	1036180	0	2025	11	1,275.00	3907760	1625-01	FHS-PORTABLE EXTERIOR RENOVATION	5/1/2025
9409	FEDERAL EXPRESS	CRF-4600-545000-003-0000-0000-000-0000-R0137	CONSTRUCTION SERVICES	1036013	0	2025	11	38.88	3907611	8-847-79387	ABNEY-ALT-SHS-FEDEX	5/1/2025
9409	FEDERAL EXPRESS	CRF-4600-545000-014-0000-0000-000-0000-R0142	CONSTRUCTION SERVICES	1036013	0	2025	11	38.88	3907611	8-847-79387	ABNEY-ALT-SHS-FEDEX	5/1/2025
40648	UNITI FIBER	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1037658	0	2025	11	7,563.28	3908459	562235	ACCT# 1609257 - MAY'25	5/1/2025
41769	UNITI FIBER	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1039191	0	2025	12	1,234.01	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1037213	22506353	2025	11	120.00	3907968	5330672025	S00110 ASM HDMI CABLES	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	461.25	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	238.40	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	237.15	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	311.27	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
1122	DS SERVICES OF AMERI	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1036876	22500031	2025	11	15.98	3907928	6719792 050125 BJR	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	371.70	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	276.20	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1036871	22507505	2025	11	280.55	3908034	6137182-0	CPM-OFFICE SUPPLLIES	5/1/2025
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	1037017	22500270	2025	11	49.00	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	328.88	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	312.60	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	334.28	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	204.06	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025

44577	USA JUMPS, LLC	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1036753	22504752	2025	11	875.00	3908107	208058	ABNEY-WATERDAY	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	363.80	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	332.20	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	304.03	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	373.58	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	365.56	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	256.05	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	431.17	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1037197	22508731	2025	11	700.00	3907966	6031096699	MAD JR COPY PAPER	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	347.96	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	248.68	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	772.64	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	358.58	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1036858	22508648	2025	11	77.37	3908033	422016835001	MAN JH-TONER	5/1/2025
13310	LANIER MUSIC, LLC	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1037315	22508353	2025	11	1,901.99	3907986	48704	LEE RD JR BAND MATERIALS	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	583.43	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	314.74	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	313.49	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
37878	JOHNSON CONTROLS FIR	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1043887	22509248	2025	12	1,038.70	3910165	24697639	Salmen High School	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	767.15	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	274.23	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	824.24	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	403.87	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1037200	22508733	2025	11	156.90	3907966	6031096700	CCE BLUE PAPER	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	350.76	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	346.73	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-039-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1039764	22508665	2025	12	2,454.90	112023092	INV050980600	BAND EQUIPMENT	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	316.19	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	328.45	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	284.07	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	268.49	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	331.48	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	660.34	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	278.37	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	377.26	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	258.94	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1035936	22508717	2025	11	213.84	3907514	4730258111	LAMINATING SUPPLIES	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	364.03	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	384.57	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1036222	22507130	2025	11	1,851.43	3907525	0000222452	TEXTBOOKS	5/1/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040823	22507124	2025	12	1,903.72	3909126	0000222445	TEXTBOOKS	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	200.69	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	628.04	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	328.24	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1039191	0	2025	12	375.43	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1037017	22500270	2025	11	196.00	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1036805	22500048	2025	11	18.97	3907928	6719792 050125 PTW	ACCT# 35180956719792 4/25 WATER COOLER DISPENSER	5/1/2025
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1037017	22500270	2025	11	147.00	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1036805	22500048	2025	11	18.97	3907928	6719792 050125 PTW	ACCT# 35180956719792 4/25 WATER COOLER DISPENSER	5/1/2025
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1037017	22500270	2025	11	49.00	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	1037017	22500270	2025	11	1,435.70	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1036806	22500055	2025	11	5.00	3907928	6719792 050125 HCC	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	5/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1036808	22500059	2025	11	158.23	3907928	6719841 050125 CJS	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	5/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1036810	22500056	2025	11	48.43	3907928	6719792 050125 SW	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	5/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1036811	22500060	2025	11	5.49	3907928	6719892 050125 TTC	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	5/1/2025

1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1036812	22500054	2025	11	5.00	3907928	6719792 050125 ED	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	5/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1036815	22500051	2025	11	23.47	3907928	6719792 050125 TRANS	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	5/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1036822	22500058	2025	11	82.35	3907928	6719792 050125 ECDC	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	5/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1036883	22500061	2025	11	5.00	3907928	6719792 050125 SA	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	5/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1040572	22500059	2025	12	158.23	3908901	6719792 060125 CJS	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/1/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1040578	22500056	2025	12	69.90	3908901	6719792 060125 SW	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	637.00	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036860	22500029	2025	11	10.98	3907928	6719792 050125 AES	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	5/1/2025
15669	ULINE	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036942	22508394	2025	11	4,022.59	3908104	192381834	ABNEY-SCHOOL CAMPUS MATERIALS AND SUPPLIES	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	784.00	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	245.00	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	245.00	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036884	22500030	2025	11	54.41	3907928	6719792 050125 BEE	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	637.00	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	774.20	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036817	22500032	2025	11	15.98	3907928	6719792 050125 BES	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	274.40	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
41769	UNITI FIBER	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039191	0	2025	12	200.82	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	803.60	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	264.60	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
29676	ACCO BRANDS CORPORAT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1035938	22508716	2025	11	989.40	3907514	4730258110	LAMINATE	5/1/2025
41769	UNITI FIBER	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039191	0	2025	12	255.04	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1037117	22500251	2025	11	1,011.42	3907970	9067	BLANKET - SHREDDING	5/1/2025
1768	EASY LUBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038436	0	2025	11	40.95	3908228	695736	OIL CHANGE	5/1/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036047	0	2025	11	106.32	3907691	221501	PO# 22506631 - FOLSOM JR	5/1/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037220	22508239	2025	11	35.97	3907987	221624	HARDWARE / SUPPLIES	5/1/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037224	22508239	2025	11	25.99	3907987	221616	HARDWARE / SUPPLIES	5/1/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037229	22508239	2025	11	72.92	3907987	221622	HARDWARE / SUPPLIES	5/1/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037233	22508239	2025	11	87.02	3907987	221621	HARDWARE / SUPPLIES	5/1/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036501	22507600	2025	11	57.97	3908043	851759	TRUCK#575-S-556-HARDWARE SUPPLIES	5/1/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036502	22507600	2025	11	89.99	3908043	851758	TRUCK#558-S-555-HARDWARE SUPPLIES	5/1/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036503	22507600	2025	11	10.99	3908043	851743	LOM-HARDWARE SUPPLIES	5/1/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036504	22507600	2025	11	57.92	3908043	851764	TRUCK#222-S-547-HARDWARE SUPPLIES	5/1/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036505	22507600	2025	11	85.26	3908043	851721	CPE-HARDWARE SUPPLIES	5/1/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036506	22507600	2025	11	78.43	3908043	851719	ABNEY-S-544-HARDWARE SUPPLIES	5/1/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036508	22507600	2025	11	19.75	3908043	851756	BROOKS-S-554-HARDWARE SUPPLIES	5/1/2025
9409	FEDERAL EXPRESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036013	0	2025	11	13.36	3907611	8-847-79387	ABNEY-ALT-SHS-FEDEX	5/1/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037284	22500190	2025	11	59.92	3907977	3107152	AC SUPPLIES	5/1/2025
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038431	22508988	2025	11	341.86	3908324	34427	FONT HIGH PLUMBING MATERIALS	5/1/2025
16071	ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037198	22507506	2025	11	2,160.45	3907857	93118	4 FOOT LIGHT FIXTURES / LIL OAK	5/1/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036568	22506660	2025	11	72.55	3908040	2505-114340	TRUCK#657-C880-LUMBER MATERIALS	5/1/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037320	22504579	2025	11	59.98	3908028	080399/1	HARDWARE SUPPLIES	5/1/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037322	22504579	2025	11	18.35	3908028	80401/1	HARDWARE SUPPLIES	5/1/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037324	22504579	2025	11	25.98	3908028	080389/1	HARDWARE SUPPLIES	5/1/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037326	22504579	2025	11	61.97	3908028	080395/1	HARDWARE SUPPLIES	5/1/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036267	22508223	2025	11	15.98	3907710	189051/1	HARDWARE / MATERIALS C-872	5/1/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036273	22508223	2025	11	29.99	3907710	189049/1	HARDWARE / MATERIALS C-871	5/1/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036274	22508223	2025	11	72.09	3907710	189113/1	HARDWARE / MATERIALS C-897	5/1/2025
30842	PIAZZA ARCHITECTURE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036181	0	2025	11	1,367.99	3907760	1425-01	SAL-CLASSROOM #510	5/1/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035641	22505415	2025	11	4.00	3907591	885066	LUMBER MATERIALS C877	5/1/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035708	22505415	2025	11	76.03	3907591	885182	LUMBER MATERIALS C878	5/1/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036200	22500296	2025	11	51.05	3907613	7422573	PLUMBING SUPPLIES S550	5/1/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036201	22500296	2025	11	92.81	3907613	7422589	PLUMBING SUPPLIES S549	5/1/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036742	22506638	2025	11	96.95	3907959	S175208065.001	TRUCK#728-PLUMBING SUPPLIES	5/1/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037847	22508524	2025	11	256.53	3908265	S174800776.001	LITHIUM TOOL BATTERY / TRUCK 845	5/1/2025

9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037314	0	2025	11	6,390.00	3907915	117725	MAINTENACE SEWER SYS APRIL 2025	5/1/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1037750	22506004	2025	11	260.90	3908198	4607291	BLANKET - EQUIPMENT REPAIRS	5/1/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1038221	22501119	2025	11	33.99	3908140	54606	COV. SHOP - OIL CHANGES	5/1/2025
1246	HORNE ENTERPRIS	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1036045	0	2025	11	400.00	3907663	1036045	RE-CERTIFICATION FEE FOR ANDRE ROUX	5/1/2025
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1035997	22500145	2025	11	4,503.25	3907541	5886939	AIRTIME MO. SERVICE CONTRACT MAY 2025	5/1/2025
11134	BEARCOM	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1035997	22500145	2025	11	4,266.23	3907541	5886939	AIRTIME MO. SERVICE CONTRACT MAY 2025	5/1/2025
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1035997	22500145	2025	11	1,066.56	3907541	5886939	AIRTIME MO. SERVICE CONTRACT MAY 2025	5/1/2025
11134	BEARCOM	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	1035997	22500145	2025	11	1,113.96	3907541	5886939	AIRTIME MO. SERVICE CONTRACT MAY 2025	5/1/2025
21575	LATOUR CONSULTING, L	GFF-2840-534000-000-0000-0000-000-0000-	IT CONTRACTED SERVICES	1036054	0	2025	11	217.50	3907693	1628	NETWORKING SERVICES	5/1/2025
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1036025	0	2025	11	5,040.00	3907812	1036025	T-MOBILE 3/21/25-4/20/25	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	833.00	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
41769	UNITI FIBER	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039191	0	2025	12	290.46	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	401.80	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	490.00	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036824	22500033	2025	11	196.17	3907928	6719792 050125 CHS	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	1,391.60	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
41769	UNITI FIBER	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039191	0	2025	12	798.01	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	127.40	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036867	22500034	2025	11	59.90	3907928	6719792 050125 FWJH	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	323.40	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	539.00	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036841	22500035	2025	11	41.43	3907928	6719792 050125 FES	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	294.00	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	245.00	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
41769	UNITI FIBER	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039191	0	2025	12	343.11	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036823	22500036	2025	11	21.47	3907928	6719792 050125 LOM	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	1,274.00	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036825	22500037	2025	11	92.35	3907928	6719792 050125 CRJ	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	1,048.60	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	343.00	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	1,029.00	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	607.60	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	372.40	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	3,116.40	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	1,029.00	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036826	22500038	2025	11	125.29	3907928	6719792 050125 WES	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	578.20	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
41769	UNITI FIBER	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039191	0	2025	12	293.75	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036882	22500039	2025	11	15.98	3907928	6719792 050125 PRHS	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	646.80	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
41769	UNITI FIBER	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039191	0	2025	12	474.72	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036863	22500040	2025	11	42.94	3907928	6719792 050125 NHS	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	2,185.40	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036843	22500041	2025	11	43.43	3907928	6719792 050125 PMS	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	568.40	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	637.00	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036887	22500042	2025	11	47.45	3907928	6719792 050125 SAL	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	980.00	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036844	22500043	2025	11	109.31	3907928	6719792 050125 SWE	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	401.80	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036857	22500044	2025	11	90.86	3907928	6719792 050125 SHS	ACCT# 35180956719792 04/25 WATER COOLER DISPENSER	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	1,666.00	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	637.00	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	470.40	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	254.80	3907983	55P1686725	COPIER SERVICES 4/25	5/1/2025

28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	1,078.00	3907983	55P1686725		COPIER SERVICES 4/25		5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	882.00	3907983	55P1686725		COPIER SERVICES 4/25		5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	441.00	3907983	55P1686725		COPIER SERVICES 4/25		5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	735.00	3907983	55P1686725		COPIER SERVICES 4/25		5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	882.00	3907983	55P1686725		COPIER SERVICES 4/25		5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	1,617.00	3907983	55P1686725		COPIER SERVICES 4/25		5/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036873	22500045	2025	11	9.49	3907928	6719792 050125 HIE		ACCT# 35180956719792 04/25 WATER COOLER DISPENSER		5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	676.20	3907983	55P1686725		COPIER SERVICES 4/25		5/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036879	22500046	2025	11	15.98	3907928	6719792 050125 RES		ACCT# 35180956719792 04/25 WWATER DELIVERY SERVICE		5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	245.00	3907983	55P1686725		COPIER SERVICES 4/25		5/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036847	22500047	2025	11	26.96	3907928	6719792 050125 WFE		ACCT# 35180956719792 04/25 WATER COOLER DISPENSER		5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	421.40	3907983	55P1686725		COPIER SERVICES 4/25		5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	911.40	3907983	55P1686725		COPIER SERVICES 4/25		5/1/2025
41769	UNITI FIBER	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039191	0	2025	12	439.24	3908777	1039191		ACCT# 1579157 - MAY'25		5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	607.60	3907983	55P1686725		COPIER SERVICES 4/25		5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	548.80	3907983	55P1686725		COPIER SERVICES 4/25		5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	558.60	3907983	55P1686725		COPIER SERVICES 4/25		5/1/2025
41769	UNITI FIBER	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039191	0	2025	12	330.44	3908777	1039191		ACCT# 1579157 - MAY'25		5/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1036806	22500055	2025	11	196.15	3907928	6719792 050125 HCC		ACCT# 35180956719792 04/25 WATER COOLER DISPENSER		5/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1036809	22500053	2025	11	59.90	3907928	6719792 050125 IT		ACCT# 35180956719792 04/25 WATER COOLER DISPENSER		5/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1036812	22500054	2025	11	37.94	3907928	6719792 050125 ED		ACCT# 35180956719792 04/25 WATER COOLER DISPENSER		5/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1036815	22500051	2025	11	32.94	3907928	6719792 050125 TRANS		ACCT# 35180956719792 04/25 WATER COOLER DISPENSER		5/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1036819	22500052	2025	11	37.94	3907928	6719792 050125 BROOK		ACCT# 35180956719792 04/25 WATER COOLER DISPENSER		5/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1036820	22500057	2025	11	10.49	3907928	6719792 050125 OSPA		ACCT# 35180956719792 04/25 WATER COOLER DISPENSER		5/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1036822	22500058	2025	11	5.00	3907928	6719792 050125 ECDC		ACCT# 35180956719792 04/25 WATER COOLER DISPENSER		5/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1036864	22500050	2025	11	48.92	3907928	6719792 050125 NSPA		ACCT# 35180956719792 04/25 WATER COOLER DISPENSER		5/1/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1040576	22500053	2025	12	59.90	3908901	6719792 060125 IT		ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25		5/1/2025
28581	KYOCERA DOCUMENT	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1037017	22500270	2025	11	588.00	3907983	55P1686725		COPIER SERVICES 4/25		5/1/2025
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1036811	22500060	2025	11	5.00	3907928	6719892 050125 TTC		ACCT# 35180956719792 04/25 WATER COOLER DISPENSER		5/1/2025
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1037017	22500270	2025	11	98.00	3907983	55P1686725		COPIER SERVICES 4/25		5/1/2025
14166	TRAPEN ENTERPRISES,	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037775	22506972	2025	11	234.99	3908453	56865		LIL PEARL-POSTER MACHINE		5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	196.00	3907983	55P1686725		COPIER SERVICES 4/25		5/1/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036852	22500049	2025	11	135.29	3907928	6719792 050125 LHS		ACCT# 35180956719792 04/25 WATER COOLER DISPENSER		5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	872.20	3907983	55P1686725		COPIER SERVICES 4/25		5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	362.60	3907983	55P1686725		COPIER SERVICES 4/25		5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	705.60	3907983	55P1686725		COPIER SERVICES 4/25		5/1/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037017	22500270	2025	11	705.60	3907983	55P1686725		COPIER SERVICES 4/25		5/1/2025
41769	UNITI FIBER	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039191	0	2025	12	449.28	3908777	1039191		ACCT# 1579157 - MAY'25		5/1/2025
6694	CORCORAN, GINGER	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1037007	0	2025	11	200.00	3907906	1037007		REFUND ON INSURANCE PREMIUMS MARCH-APRIL 2025		5/1/2025
28993	MORAN, ROXANNE R.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1036977	0	2025	11	386.22	3908019	1036977		OVERPAYMENT FOR HEALTH/LIFE INSURANCE NOV-APR 25		5/1/2025
45552	A-1 FENCE & PATIO, L	PWF-4600-545000-010-0000-0000-000-0000-P0351	CONSTRUCTION SERVICES	1036164	22505508	2025	11	8,350.00	3907512	1036164		P0351 AES FENCING		5/1/2025
46014	AMERIBOX, LLC	PWF-4600-545000-013-0000-0000-000-0000-P0347	CONSTRUCTION SERVICES	1040614	22508462	2025	12	718.00	3908828	9754		PO347 PROSTART STORAGE		5/1/2025
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	1036253	22500366	2025	11	11,223.00	3907788	INV862304		LEASE OF MODULAR BLDGS @ MHS		5/1/2025
46014	AMERIBOX, LLC	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	1036159	22505821	2025	11	876.00	3907524	9570		P0367 LOCKER RM CONTAINERS FEBRUARY 1-JUNE 31 2025		5/1/2025
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-046-0000-0000-000-0000-P0431	ARCHITECT/ENGINEERING SVCS	1036182	0	2025	11	181.53	3907760	1523-05		P0431-FHS-GYN BLEACHER REPLACEMENT		5/1/2025
1643	EDUCATIONAL ELECTRON	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1037677	22505241	2025	11	2,580.00	3908231	44682		STJH MOVE FIRE ALARM		5/1/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1035704	0	2025	11	17,699.74	3907639	05012025-40		GENERAL LIABILITY CLAIMS PMT 4/16-30/25		5/1/2025
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037598	0	2025	11	680.00	55172	20802		SB TROPHIES		5/1/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1035487	0	2025	11	120.00	51961	0003550		v-6669 822/594007		5/1/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1035990	0	2025	11	120.00	51965	0003556		V-6669 811/594007		5/1/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1035705	0	2025	11	698.75	70508	693321		YEAR END ACADEMIC AWARDS		5/1/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037578	0	2025	11	100.00	50467	693327		END OF THE YEAR PLAQUES		5/1/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1035481	0	2025	10	7.99	4255840	1035481		APRIL 2025 CREDIT CARD 5840		5/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1035352	0	2025	11	4,417.22	52037	1035352		APRIL 2025 TIMESHEET		5/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1035394	0	2025	11	207.35	10369	1035394		CHROMEBOOK DAMAGE APRIL 2025		5/1/2025

15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1035454	0	2025	11	117.00	55136	1035454	GF ACADEMIC CLINIC MARCH 2025/PLTW ZOOM	5/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1035484	0	2025	11	117.00	15363	1035484	AFTERSCHOOL DETENTION-BLUE TIMESHEET	5/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1035369	0	2025	11	104.00	51948	1035369	v-15199 822/594011	5/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1035375	0	2025	11	117.00	51949	1035375	v-15199 812/594011	5/1/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1036611	0	2025	11	2,561.00	500320	REG001420992	UCA SUMMER CHEER CAMP	5/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1035385	0	2025	11	268.27	25485	1035385	APRIL 2025 CB DAMAGES	5/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1035486	0	2025	11	64.93	15207	1035486	CHROMEBOOK REPAIRS PAID ON MPP	5/1/2025
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035338	0	2025	11	125.00	52033	1035338	tournament fee	5/1/2025
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035359	0	2025	11	175.00	52039	1035359	SUMMER LEAGUE	5/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035333	0	2025	11	691.68	52306	585		5/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035353	0	2025	11	955.15	25527	1035353	SUPPLEMENTAL PAY - MARCH 2025	5/1/2025
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035332	0	2025	11	735.00	52305	CONVENTION FEES		5/1/2025
18720	LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035427	0	2025	11	900.00	55135	1035427	STUCO LASC WORKSHOP REGISTRATION	5/1/2025
23495	WARREN EASTON SR HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035355	0	2025	11	275.00	52038	1035355	SUMMER LEAGUE	5/1/2025
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035331	0	2025	11	375.00	52304	99663681		5/1/2025
39880	LA HOSA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035330	0	2025	11	750.00	52303	99670972		5/1/2025
41262	BIG C'S GARDEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035326	0	2025	11	250.00	52300	2025-2985		5/1/2025
44971	GRADUATE SUPPLY HOUS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035324	0	2025	11	125.50	41661	1035324	ADOPT A STUDENT GRADUATION CAP AND GOWN	5/1/2025
13110	JUNIOR ACHIEVEMENT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035544	0	2025	11	294.00	20416	10060	5TH GRADE FIELD TRIP TO JUNIOR ACHIEVEMENT N.O.	5/1/2025
13110	JUNIOR ACHIEVEMENT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035547	0	2025	11	228.00	20417	10061	5TH GRADE FIELD TRIP TO JUNIOR ACHIEVEMENT N.O.	5/1/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035377	0	2025	10	7,675.15	4256674	04/25/6674	CAPITAL ONE CC STATEMENT 04/19/25	5/1/2025
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035376	0	2025	11	2,174.00	50576	1035376	FLD TRIP ENTRY FEE	5/1/2025
23094	COMEDY BARN THEATER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035380	0	2025	11	3,403.80	55130	1035380	BAND TRIP TICKETS	5/1/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035348	0	2025	9	1,271.17	3258893	1035348	MARCH 2025 CC 8893	5/1/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035481	0	2025	10	2,865.02	4255840	1035481	APRIL 2025 CREDIT CARD 5840	5/1/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035507	0	2025	10	585.61	4256237	1035507	CAPTIAL ONE CREDIT CARD 4-19-25	5/1/2025
21226	CAROL'S FLOWERS, CRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035555	0	2025	11	300.00	102284	008146	FLORAL ARRANGEMENT FOR GRADUATION PODIUM	5/1/2025
41518	NS TENTS & EVENTS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035423	0	2025	11	181.50	51951	1035423	v-41518 886/594155	5/1/2025
45490	CHAMPION GRAPHICS, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035562	0	2025	11	3,050.45	52042	c58638	graduation program	5/1/2025
45789	FAZZIO, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035406	0	2025	11	95.00	102267	1035406	JUNIOR CLASS CAR PARADE SIGNS	5/1/2025
46214	DIMITRI, JEANNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035457	0	2025	11	480.00	51954	1035457	V-46214 811/594155	5/1/2025
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1035327	0	2025	11	664.20	52301	STAFF APPREC. WEEK		5/1/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1035481	0	2025	10	629.23	4255840	1035481	APRIL 2025 CREDIT CARD 5840	5/1/2025
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1035328	0	2025	11	160.00	52302	GRAD SECURITY 2025		5/1/2025
16340	PORTER, KEITH GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1035483	0	2025	11	160.00	51960	1035483	V-16340 886/594265	5/1/2025
36668	BUTTERWORTH, GUY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1035482	0	2025	11	160.00	51959	1035482	V-36668 886/594265	5/1/2025
42683	SWANTON, THOMAS HOWA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1035416	0	2025	11	540.00	102271	1035416	4/25 TRACK MEET SECURITY	5/1/2025
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1035509	0	2025	11	98.00	51962	1035509	v-43850 829/594265	5/1/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1035334	0	2025	11	160.00	25525	1035334	DETAIL - SPRING CONCERT - 5/1/2025	5/1/2025
44998	ROYER, DESTINI NAVAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1035477	0	2025	11	160.00	51958	1035477	V-44998 886/594265	5/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1035325	0	2025	11	390.00	41662	1035325	TEACHER SUB SUPPLEMENTAL PAYROLL	5/1/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1035420	0	2025	11	325.00	102272	1035420	BASEBALL BUS TO SHREVEPORT	5/1/2025
7425	STRAIN, MICHELL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1035347	0	2025	11	150.00	52036	1035347		5/1/2025
37878	JOHNSON CONTROLS FIR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1035549	0	2025	11	217.00	10131	24697808	ELEVATOR MONITORING SERVICE	5/1/2025
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1035696	0	2025	11	92.00	55140	7112910	GF WALKIE REPAIRS INV#7112910	5/1/2025
11027	AVAYA, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1035718	0	2025	11	110.10	200310	2734941814	Avaya-Quarterly Bill for Equipment Maintenance	5/1/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1035481	0	2025	10	223.76	4255840	1035481	APRIL 2025 CREDIT CARD 5840	5/1/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1035507	0	2025	10	71.21	4256237	1035507	CAPTIAL ONE CREDIT CARD 4-19-25	5/1/2025
36934	SCOOTER'S SMALL ENGI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1035415	0	2025	11	37.99	102270	1035415	DRIVE BELT FOR BIG MOWER	5/1/2025
11606	CITY OF SLIDELL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1035336	0	2025	11	375.00	52032	1035336	dance deposit	5/1/2025
11606	CITY OF SLIDELL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1035337	0	2025	11	375.00	52034	1035337	dance deposit	5/1/2025
18111	AMERICAN INTERNATION	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1035411	0	2025	11	17,712.00	55133	1035411	BAND TRIP CHARTER BUS BALANCE	5/1/2025
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1035475	0	2025	11	99.16	51957	1035475	V-15874 010/594430	5/1/2025
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1035335	0	2025	11	100.77	25526	1035335	MILEAGE - MARCH AND APRIL	5/1/2025
27227	JURICH, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1035470	0	2025	11	25.86	51956	1035470	V-27227 800/594430	5/1/2025

43831	WALLER, DIANNE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1035407	0	2025	11	580.42	51950	1035407	v-43831 811/594430	5/1/2025
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	1039191	0	2025	12	861.35	3908777	1039191	ACCT# 1579157 - MAY'25	5/1/2025
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1035875	0	2025	11	3,222.30	3907559	MAR'25 SUPPLY	MARCH 2025 SUPPLY (CINTAS)	5/1/2025
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1035880	0	2025	11	24,205.04	3907601	MAR'25 SUPPLY	MARCH 2025 SUPPLY (ECO)	5/1/2025
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1035877	0	2025	11	30,322.11	3907588	MAR'25 FOOD	MARCH 2025 FOOD (RPM)	5/1/2025
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1035883	0	2025	11	48,454.80	3907617	MAR'25 FOOD	MARCH 2025 FOOD (FL)	5/1/2025
17691	MEYERS, CARRIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1037442	0	2025	11	32.00	3908013	11080097-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/1/2025
24542	HYMEL, TRACIE D.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1037439	0	2025	11	7.15	3907969	10054741-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/1/2025
46863	HARPER, KIMBERLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1037444	0	2025	11	8.60	3907963	11071177-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/1/2025
46863	HARPER, KIMBERLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1037446	0	2025	11	12.55	3907963	11071178-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/1/2025
46868	RUELL, JULIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1037448	0	2025	11	36.40	3908057	20870112-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/1/2025
8627	AUDUBON NATURE INSTI	300-1510-559000-008-0192-0011-000-0000-30825	MISC PURCHASED SERVICES	1036439	22507873	2025	11	1,630.50	3907871	1431050000	FIELD TRIP ADMISSION CLEARWOOD JR. 5/2/25	5/2/2025
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039032	22507806	2025	11	5,616.16	112023090	308104692765	LRJH-TITLE 1- SCIENCE EOY SUPPLIES	5/2/2025
16286	MACKIN BOOK COMPANY	300-1510-561000-018-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1040184	22506877	2025	12	1,654.64	112023098	926122	BOOKS FOR LIBRARY FOLSOM ELEMENTARY	5/2/2025
41322	SCHOOL SPECIALTY	300-1510-561000-049-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037032	22506216	2025	11	837.58	112023081	208135632474	WFE-SCHOOL SUPPLIES	5/2/2025
31879	CURRICULUM ASSOCIATE	300-1510-553000-010-0192-0024-000-0000-30825	TELEPHONE	1037388	22506916	2025	11	14,330.00	3907914	90890595-1	SCHOOL TECHNOLOGY	5/2/2025
10559	APPLE COMPUTER	300-1510-561000-086-1416-0024-000-0000-30825	MATERIAL AND SUPPLIES	1036226	22508140	2025	11	6,480.00	3907527	MB69948251	20 IPADS	5/2/2025
14866	SCHOOL DATEBOOKS INC	300-1510-561000-020-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1036930	22505902	2025	11	1,551.98	3908062	F25-0303917	LOM-TITLE I - VINYL FOLDERS	5/2/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1041881	22500793	2025	12	38,500.00	3909408	S100058667	LEADER IN ME COACHING DAYS	5/2/2025
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52825	MEDICAL DOCTORS	1037083	0	2025	11	90.00	3908011	87943	VISION SCREENING/CHILD-JAXSON WOMACK	5/2/2025
1973	COVINGTON HIGH	650-1130-561000-013-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1036967	0	2025	11	425.00	3907909	1036967	REIMBURSEMENT- 5 C'S CLEANERS UNIFORM ALTERATIONS	5/2/2025
40851	KIDS KINGDOM OF COV	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	1036229	0	2025	11	24,020.91	3907681	1036229	B-3 SEATS APRIL 2025	5/2/2025
29061	LITTLE RED SCHOOLHOU	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1036209	0	2025	11	21,366.69	3907702	1036209	B-3 SEATS APRIL 2025	5/2/2025
29309	MORRISON ENRICHMENT	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1036173	0	2025	11	12,277.50	3907732	1036173	B-3 SEATS APRIL 2025 INVOICE	5/2/2025
29888	FOR MY KIDS INCORPOR	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1036174	0	2025	11	9,006.66	3907620	1036174	B-3 SEATS APRIL 2025 INVOICE	5/2/2025
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1036215	0	2025	11	9,035.01	3907699	1036215	B-3 SEATS APRIL 2025	5/2/2025
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1036220	0	2025	11	4,215.84	3907700	1036220	B-3 SEATS APRIL 2025	5/2/2025
31241	CFW JR LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1036227	0	2025	11	5,106.66	3907556	1036227	B-3 SEATS APRIL 2025	5/2/2025
31556	A TO Z PRESCHOOL LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1035709	0	2025	11	15,675.43	3907511	1035709	B-3 SEATS APRIL 2025	5/2/2025
33556	BAMBI'S KIDS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1035710	0	2025	11	10,010.01	3907536	1035710	B-3 SEATS APRIL 2025	5/2/2025
39918	LITTLE PRINCE & PRIN	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1036213	0	2025	11	10,985.01	3907701	1036213	B-3 SEATS APRIL 2025	5/2/2025
40675	FIRST CLASS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1035711	0	2025	11	9,492.51	3907614	1035711	B-3 SEATS APRIL 2025	5/2/2025
40846	KINGS KIDS, LLC, THE	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1036225	0	2025	11	5,995.83	3907683	1036225	B-3 SEATS APRIL 2025	5/2/2025
40851	KIDS KINGDOM OF COV	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1036229	0	2025	11	1,450.74	3907681	1036229	B-3 SEATS APRIL 2025	5/2/2025
40852	TABBI'S HOUSE, LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1036172	0	2025	11	487.50	3907813	1036172	B-3 SEATS APRIL 2025 INVOICE	5/2/2025
45413	FUTURE SCHOLARS LEAR	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1035712	0	2025	11	2,925.00	3907625	1035712	B-3 SEATS APRIL 2025	5/2/2025
3488	CDW, LLC	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1037085	0	2025	11	14,127.50	3907897	USC0000018992	EXCHANGE SERVER TO EXCHANGE ONLINE MIGRATION	5/2/2025
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040915	22507091	2025	12	971.80	3909136	233818021	SCHOOL TECHNOLOGY - MIC SYSTEM SHS	5/2/2025
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1036335	0	2025	11	328.20	3907858	1036335	ACCT# 0120805-01 - ABITA MIDDLE	5/2/2025
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1036336	0	2025	11	122.28	3907858	1036336	ACCT# 01-01490-00 - ABITA ELEM	5/2/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1035682	0	2025	11	26.45	3907582	1035682	ACCT# 2828074-1 - RIVERSIDE ELEM	5/2/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1035683	0	2025	11	25.15	3907583	1035683	ACCT# 2828063-4 - GRAPHIC ARTS	5/2/2025
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1038232	0	2025	11	783,436.14	3908199	1038232	ACCT#13532 - APR' 2025	5/2/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1037204	22508732	2025	11	3,500.00	3907966	6031231253	MHS COPY PAPER	5/2/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1037037	22508738	2025	11	55.49	112023081	208135632404	BOYET-SUPPLIES FOR FCS	5/2/2025
45343	CAL INTERPRETING & T	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1035714	0	2025	11	1,063.53	3907551	OPI-63	INTERPRETING & TRANSLATION SERVICES	5/2/2025
41322	SCHOOL SPECIALTY	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1037037	22508738	2025	11	143.83	112023081	208135632404	BOYET-SUPPLIES FOR FCS	5/2/2025
46871	NORTHERN TOOL & EQUP	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038307	22507213	2025	11	131.00	3908358	fc879051	TOOLS FOR WOODSHOP BOYET JR HIGH	5/2/2025
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1036916	22507561	2025	11	1,186.00	3908050	INV-RS-SW-61000	ADDT SECURITY CAMERAS CIE-011	5/2/2025
14872	SCHOOL NURSE SU	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1036968	22508391	2025	11	751.85	112023079	1052551-IN	FJH-NURSE SUPPLY	5/2/2025
1075	J. W. PEPPER & SON	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1038932	22507866	2025	11	55.00	3908535	367521834	CM367549718 APPLIED FOLSOM JR BAND ORDER	5/2/2025
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1036910	22508166	2025	11	1,779.00	3908050	INV-RS-SW-61004	PRH-029 ADDT SECURITY CAAMERAS	5/2/2025
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1036912	22508167	2025	11	62.43	3908050	INV-RS-SW-61003	BWE-043 ADDT SECURITY CAMERAS	5/2/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1036003	22507714	2025	11	9,992.10	3907549	929735941	FOOTBALL EQUIPMENT	5/2/2025
46378	BLANC, DANIEL A. JR.	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1036248	22507855	2025	11	1,000.00	3907545	INV-3623	FENCE FHS	5/2/2025

36090	RAE SECURITY SOUTHWE	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1036913	22507678	2025	11	4,151.00	3908050	INV-RS-SW-61002	LMJ-056 ADDITIONAL SECURITY CAMERAS	5/2/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1035929	22507359	2025	11	80.95	3907849	SI2518554	#200240 - BASIC BEAT BBR8 - RESONATOR BELLS WITH C	5/2/2025
43425	LAKESHORE PARENT, LL	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1037486	22508533	2025	11	2,315.34	112023082	90749620	FLEX SEATING	5/2/2025
17637	SMITH'S SPORTING GOO	GFF-1420-561000-021-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1041008	22507658	2025	12	4,879.20	3909273	6093	LRJH-VOLLEYBALL AND FOOTBALL JERSEYS	5/2/2025
45491	MADVACAR, LLC	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	1035678	0	2025	11	2,619.00	3907708	9519	STUDENT ATHLETE TESTING REIMBURSEMENT	5/2/2025
5657	COAKLEY, VALARI	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1035864	0	2025	11	190.75	3907564	APR'25 TRAVEL	APR'25 TRAVEL	5/2/2025
1768	EASY LUBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038433	0	2025	11	129.95	3908228	695851	OIL CHANGE SUPPORT FACILITY BOXTRUCK	5/2/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037239	22508239	2025	11	74.75	3907987	221637	HARDWARE / SUPPLIES	5/2/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037243	22508239	2025	11	74.10	3907987	221639	HARDWARE / SUPPLIES	5/2/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037280	22500465	2025	11	93.14	3908015	376405/1	HARDWARE SUPPLIES	5/2/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036509	22507600	2025	11	89.11	3908043	851780	CPE-HARDWARE SUPPLIES	5/2/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036511	22507600	2025	11	29.99	3908043	851821	TRUCK#229-562-HARDWARE SUPPLIES	5/2/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039524	22507603	2025	12	2,729.45	3908636	14231911-00	MONTELEONE LIBARARY A/C PARTS	5/2/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039530	22508330	2025	12	415.45	3908636	14337016-00	A/C MOTOR REPLACEMENT	5/2/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036579	22506633	2025	11	47.30	3908039	100313836	MES-TOOLS / HARDWARE-C886	5/2/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036640	22508794	2025	11	472.50	3908098	8888-8B	MANDEVILLE JR PAINT MATERIAL	5/2/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037837	22506660	2025	11	38.47	3908375	2505-114516	FHS-LUMBER MATERIALS	5/2/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040494	22500246	2025	12	71.52	3908993	985096-OWGXCE	DOOR CLOSURE WILLIE DANIEL 5/25	5/2/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040497	22508797	2025	12	337.35	3908993	985107-OWGXCF	COV SHOP - OFFICE FLOORING 5/25	5/2/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037692	22508223	2025	11	18.99	3908327	189078/1	HARDWARE / MATERIALS C-884 CHATIMA	5/2/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035662	22506558	2025	11	82.13	3907603	137-93964-01	ELECTRICAL MATERIALS C883	5/2/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035642	22505415	2025	11	31.19	3907591	886586	LUMBER MATERIALS C890	5/2/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035707	22507397	2025	11	58.00	3907613	7426249	GENERAL PLUMBING SUPPLIES C882	5/2/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036743	22506638	2025	11	29.77	3907959	S175221810.001	MAD EL.-PLUMBING SUPPLIES	5/2/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037846	22507402	2025	11	1,211.12	3908265	S174680376.002	SUBMERSIBLE PUMP / MAYFIELD	5/2/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038425	22508818	2025	11	1,467.41	3908266	S175222966.001	EMERGENCY PLUMBING MATERIALS COVINGTON HIGH	5/2/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1035629	0	2025	11	3,520.00	3907540	1035629	PEST CONTROL APRIL 2025	5/2/2025
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1036335	0	2025	11	501.88	3907858	1036335	ACCT# 0120805-01 - ABITA MIDDLE	5/2/2025
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1036336	0	2025	11	1,546.53	3907858	1036336	ACCT# 01-01490-00 - ABITA ELEM	5/2/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1040182	22507987	2025	12	697.20	3908907	44683	048 ALARM	5/2/2025
9544	TIRE TOWN TEAM	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1040518	22508556	2025	12	866.38	3909092	4003959	DUMPTRUCK TIRES / STATE CONTRACT	5/2/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1036755	22508774	2025	11	269.78	3908032	1635-387539	BATTERY / SHOP TRACTOR	5/2/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1041592	22508775	2025	12	181.32	3909538	1635-387537	BATTERY / TRUCK 569	5/2/2025
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1035676	0	2025	11	1,878.00	3907708	9520	EMPLOYEE TESTING REIMBURSEMENT	5/2/2025
45491	MADVACAR, LLC	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1035677	0	2025	11	279.25	3907708	9521,9522	EMPLOYEE TESTING REIMBURSEMENT	5/2/2025
1104	TROPHY SHOP	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1035886	0	2025	11	690.00	3907825	20801	DISTRICT EMPLOYEES OF YEAR 2024-2025 AWARDS	5/2/2025
36090	RAE SECURITY SOUTHWE	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036914	22507677	2025	11	6,523.00	3908050	INV-RS-SW-61001	CVH-013 ADDT SECURITY CAMERAS	5/2/2025
41322	SCHOOL SPECIALTY	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037040	22508741	2025	11	252.64	112023081	208135632188	CHS-SCIENCE DEPT LAB SUPPLIES	5/2/2025
17629	LOWE'S HOME CENTERS,	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040495	22508796	2025	12	331.46	3908993	987691-OWGWJG	SWE 5/25	5/2/2025
36090	RAE SECURITY SOUTHWE	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036912	22508167	2025	11	2,902.57	3908050	INV-RS-SW-61003	BWE-043 ADDT SECURITY CAMERAS	5/2/2025
46378	BLANC, DANIEL A. JR.	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036248	22507855	2025	11	5,000.00	3907545	INV-3623	FENCE FHS	5/2/2025
14872	SCHOOL NURSE SU	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036969	22508392	2025	11	129.65	112023079	1049516-IN	HIE-NURSE SUPPLIES	5/2/2025
14168	OFFICE MARKET	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1038761	22508680	2025	11	4,178.76	3908565	6137184-0	FJRH-OFFICE SUPPLIES	5/2/2025
11789	CITY OF COVINGTON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1037104	0	2025	11	1,246.10	3907904	877	CROSSING GUARDS	5/2/2025
22835	LANCASTER ELEMENTARY	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	1035679	0	2025	11	19.20	3907689	1035679	LES STUDENTS COUNCIL FUNDRAISER REFUND	5/2/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1036591	0	2025	11	1,273,400.12	4973	INV2311384	ADMIN FEE & PRESCRIPTION CLAIMS ENDING 05/02/2025	5/2/2025
31306	STEELE-R DEVELOPMENT	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1036012	0	2025	11	30,488.40	3907808	1036012	STJH-TERMITE DAMAGE REPAIR AT GYM LOCKER ROOM	5/2/2025
21758	NORTHSHORE TECHNICAL	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1037100	0	2025	11	5,434.90	3908029	INV-000585	SPRING 2025 DUAL ENROLLMENT FHS	5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1035543	0	2025	10	511.00	4259068	04259068		5/2/2025
19542	LIONS ATHLETIC ASSOC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1035528	0	2025	11	840.00	50561	CH2506	CHEER CLINIC SLU	5/2/2025
9906	MICHON, SALVADOR J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038467	0	2025	11	550.00	43702	662097		5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035517	0	2025	9	1,960.76	3258264	1035517	MARCH 2025 CC # 8264	5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035532	0	2025	9	2,104.88	3259728	1035532	MARCH 205 CC # 9726	5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035537	0	2025	9	546.69	3255833	1035537	MARCH 2025 CC # 5883	5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035539	0	2025	10	917.75	5255613	05255613		5/2/2025

17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035541	0	2025	10	1,032.83	4258041	04258041		5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035542	0	2025	10	5,507.15	4258066	04258066		5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035543	0	2025	10	470.53	4259068	04259068		5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035545	0	2025	10	670.78	4259924	04259924		5/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035521	0	2025	11	2,680.54	10231	1035521		5/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035535	0	2025	11	2,260.00	30	1035535	STPSB APRIL 2025 BUS DRIVER PAYMENTS	5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035514	0	2025	10	3,070.75	41925049	1035514	APRIL 2025 CAPITAL ONE CREDIT CARD	5/2/2025
43849	MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035515	0	2025	11	2,150.00	100123	1035515	2ND GRADE FIELD TRIP	5/2/2025
44641	HONEY ISLAND ADVENTU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035511	0	2025	11	3,185.00	25224	1035511	FT-DELUCA TEAM, MAJOUE TEAM, HENTON MCCOY BRISTER	5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1035517	0	2025	9	2,456.56	3258264	1035517	MARCH 2025 CC # 8264	5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1035537	0	2025	9	1,442.24	3255833	1035537	MARCH 2025 CC # 5883	5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1035542	0	2025	10	210.46	4258066	04258066		5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1035543	0	2025	10	254.68	4259068	04259068		5/2/2025
3403	SWEETWATER SOUN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036774	0	2025	11	2,992.69	52058	45347362		5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035514	0	2025	10	29.98	41925049	1035514	APRIL 2025 CAPITAL ONE CREDIT CARD	5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035517	0	2025	9	925.01	3258264	1035517	MARCH 2025 CC # 8264	5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035524	0	2025	9	2,874.86	3258272	1035524	MARCH2025 CC # 8272	5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035532	0	2025	9	2,937.48	3259728	1035532	MARCH 205 CC # 9726	5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035537	0	2025	9	990.41	3255833	1035537	MARCH 2025 CC # 5883	5/2/2025
20261	EPIC SPORTS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035522	0	2025	11	207.64	200102	8083879	Flag football uniforms and equipment	5/2/2025
21317	LIZ'S WHERE Y' AT DI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035556	0	2025	11	1,000.00	102285	000647	GRADUATION HOSPITALITY	5/2/2025
34353	CAMELLIA CITY DEAUX-	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038091	0	2025	11	76.50	52071	202505	snacks for club meetings	5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1035517	0	2025	9	342.06	3258264	1035517	MARCH 2025 CC # 8264	5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1035532	0	2025	9	189.92	3259728	1035532	MARCH 205 CC # 9726	5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1035537	0	2025	9	486.83	3255833	1035537	MARCH 2025 CC # 5883	5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1035539	0	2025	10	283.19	5255613	05255613		5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1035545	0	2025	10	922.75	4259924	04259924		5/2/2025
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1035512	0	2025	11	200.00	52040	1035512	graduation security	5/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1035546	0	2025	11	590.28	15199	1035546	2ND GRADE FIELD TRIP BUS TO INSTA-GATOR	5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1035514	0	2025	10	603.63	41925049	1035514	APRIL 2025 CAPITAL ONE CREDIT CARD	5/2/2025
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1035550	0	2025	11	40.75	10107	5516303543	HELIUM TANK RENTAL	5/2/2025
46352	BACKYARD PRINTING, I	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1035631	0	2025	11	414.00	200309	21918	Cups and Pencils for Student Rewards & Incentives	5/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1035523	0	2025	11	1,209.00	10232	1035523		5/2/2025
46819	RUSHING, ANNIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1035538	0	2025	11	21.00	15198	1035538	FIELD TRIP REFUND	5/2/2025
16978	NORTHSHORE ACE HARD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1035558	0	2025	11	22.97	102287	080417/1	HITCH FOR GOLF CART	5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1035539	0	2025	10	249.86	5255613	05255613		5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1035542	0	2025	10	1,010.98	4258066	04258066		5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1035543	0	2025	10	19.91	4259068	04259068		5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1035517	0	2025	9	130.58	3258264	1035517	MARCH 2025 CC # 8264	5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1035532	0	2025	9	488.26	3259728	1035532	MARCH 205 CC # 9726	5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1035537	0	2025	9	422.39	3255833	1035537	MARCH 2025 CC # 5883	5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1035545	0	2025	10	1,040.00	4259924	04259924		5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1035539	0	2025	10	1,719.20	5255613	05255613		5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1035545	0	2025	10	2,160.00	4259924	04259924		5/2/2025
40735	MCGINNIS, SARAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1035551	0	2025	11	151.02	30141	1035551	MILEAGE TO BANK FOR DEPOSITS AND PICKUP ITEMS	5/2/2025
43570	INDEST, ANDREW B.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1035534	0	2025	11	136.68	41663	1035534	REIMB OF MILEAGE COACH -REGIONAL TRACK MEET 5.1.25	5/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	1035517	0	2025	9	1,426.60	3258264	1035517	MARCH 2025 CC # 8264	5/2/2025
20261	EPIC SPORTS INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1035522	0	2025	11	174.65	200102	8083879	Flag football uniforms and equipment	5/2/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1035552	0	2025	11	816.00	30508	5125	UNIFORMS	5/2/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041329	22502753	2025	12	77.73	3909191	INV 3194774	SMALLWARES	5/2/2025
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1040646	22505708	2025	12	181.35	3909103	28781	REPAIR PARTS	5/2/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1038533	22506392	2025	11	144.62	3908458	12292914-00	BLANKET -REPAIR PARTS	5/2/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1037150	22500638	2025	11	53.98	3908005	189084/1	REPAIR PARTS	5/2/2025
27860	JAKINS, ASHLEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1038627	0	2025	11	25.04	3908536	10234634-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/2/2025
42103	SANDERSON, LISA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1038633	0	2025	11	72.50	3908577	10455955-REFUND2	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/2/2025

39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1037208	22508730	2025	11	875.00	3907966	6031319067	FES COPY PAPER	5/3/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037475	22507704	2025	11	4,342.46	112023083	35414576-001	#3073739 MONT JR - AC RENTAL	5/3/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1038689	22506495	2025	11	750.00	3908486	0012157	ALARM ALL OTHER LOCATIONS FHS	5/3/2025
46014	AMERIBOX, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1036158	22503852	2025	11	657.00	3907524	9576	(2) 20' CONTAINER RENTAL NOV 2024 - JUNE 2025	5/3/2025
46892	BARROW, BRANDON	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1038617	0	2025	11	71.30	3908489	20202756-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/3/2025
2441	CROWN AWARDS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037806	0	2025	11	395.17	55174	38030818/38000756	TRACK EOY AWARDS INV#38030818/CHEER INV#38000756	5/4/2025
39158	NASCO EDUCATION, LLC	300-1510-561000-008-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038487	22508781	2025	11	607.04	3908348	809338	SCIENCE ITEMS CLEARWOOD JR HIGH	5/5/2025
39158	NASCO EDUCATION, LLC	300-1510-561000-008-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038490	22508781	2025	11	197.20	3908348	809339	SCIENCE ITEMS CLEARWOOD JR HIGH	5/5/2025
2052	BLUUM USA, INC	300-1510-561000-016-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1037294	22508543	2025	11	265.30	3907886	1040150	TV	5/5/2025
23155	DRIVON, JEFFREY	400-2214-589501-071-1416-0023-000-0000-36825	NON PUBLIC TUITION	1036152	0	2025	11	1,000.00	3907592	1036152	REIMB. TEACHER TUITION COLLEGE COURSES	5/5/2025
42761	WESTBANK MARRERO CAB	500-2731-551300-087-0000-0051-000-0000-52825	PYMTS IN LIEU OF TRANSPORTATIO	1037087	0	2025	11	129.50	3908112	124	CAB SERVICES-FEB.-MAR 2025 STUDENT TRANSPORTATION	5/5/2025
29532	BAUDEAN, TARA	650-1530-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1037056	0	2025	11	300.00	3907881	1037056	REIMB. CLASS OBSERVER INFANT RECERT. INV. 174965	5/5/2025
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1035575	0	2025	11	271,285.74	4970	1035575	APR 30, 2025 STATE TAX DEPOSIT	5/5/2025
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1036933	22507323	2025	11	3,682.21	3908062	C25-0304047	BOYET-25-26 SCHOOL PLANNERS	5/5/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1037038	22508739	2025	11	2,363.08	112023081	308104693366	CLEAR-SUPPLIES	5/5/2025
11290	BOYET JR HIGH	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1038344	0	2025	11	1,077.95	3908177	1038344	REIMB. FAMILY AND CONSUMER SCIENCE	5/5/2025
2052	BLUUM USA, INC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1037209	22508599	2025	11	99.00	3907886	1040071	WALL MOUNT	5/5/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1039478	22508170	2025	12	1,350.00	3908703	665	WIRING FOR ADDT SECURITY CAMERAS	5/5/2025
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040499	22508848	2025	12	934.95	3908993	994714-OXXQNZ	ANIMAL SCIENCE SHS 5/25	5/5/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-039-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1039769	22508665	2025	12	449.70	112023092	INV051059786	BAND EQUIPMENT	5/5/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1037035	22508443	2025	11	2,651.30	112023081	308104693319	PES - BULLETIN BOARD PAPER	5/5/2025
43669	KENTWOOD COOPERATIVE	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1039057	22507932	2025	11	375.00	3908543	899599	CTE - LIVESTOCK FEED	5/5/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043125	22508705	2025	12	22,040.70	3909798	INV-354307	TEXTBOOKS-NO DIGITAL	5/5/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036622	22508297	2025	11	9.99	3908111	SI2519043	CHOIR SUPPLIES	5/5/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038854	22507989	2025	11	8.70	3908535	367526090	CHOIR MUSIC	5/5/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1041445	22508537	2025	12	2,803.88	3909184	5396299	ART SUPPLIES	5/5/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1037025	22507224	2025	11	77.34	112023081	208135640571	CLEAR-ART SUPPLIES	5/5/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1037034	22507224	2025	11	1,554.59	112023081	308104693489	CLEAR-ART SUPPLIES	5/5/2025
46771	PROTECTIVE ENCLOSURE	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1037780	22508759	2025	11	2,536.12	3908386	37441	LHS-SCHOOL TECHNOLOGY	5/5/2025
42992	ODP BUSINESS SOLUTIO	GFF-1470-561000-000-0000-0000-000-0000-	SUMMER SCHOOL MATERIALS	1036859	22508887	2025	11	931.50	3908033	422030859001	ADMIN-SUMMER SCHOOL SUPPLIES	5/5/2025
14692	RIDDELL/ALL AME	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1043950	22506058	2025	12	4,887.25	3910184	952300928	PRH-RECONDITIONED FOOTBALL HELMETS	5/5/2025
39671	SIMMONS, JOSHUA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1036050	0	2025	11	140.00	3907796	1036050	SCHOOL BOARD MEETING SECURITY 5/8/25	5/5/2025
42856	LAFRANCE, LAWRENCE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1036051	0	2025	11	140.00	3907686	1036051	SCHOOL BOARD MEETING SECURITY 5/8/25	5/5/2025
14662	THE PITNEY BOWES BAN	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	1036380	0	2025	11	10,000.00	3908097	1036380	POSTAGE	5/5/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037245	22508239	2025	11	48.89	3907987	221652	HARDWARE / SUPPLIES	5/5/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037248	22508239	2025	11	49.40	3907987	221648	HARDWARE / SUPPLIES	5/5/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037640	22508239	2025	11	35.67	3908313	221650	HARDWARE / SUPPLIES	5/5/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036513	22507600	2025	11	69.97	3908043	851910	TRUCK#622-S-569-HARDWARE SUPPLIES	5/5/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036514	22507600	2025	11	37.73	3908043	851874	LIL ABNEY-S-566-HARDWARE SUPPLIES	5/5/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036515	22507600	2025	11	55.89	3908043	851870	LIL ABNEY-S-565-HARDWARE SUPPLIES	5/5/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036516	22507600	2025	11	54.57	3908043	851865	TRUCK#622-S-563-HARDWARE SUPPLIES	5/5/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036748	22501196	2025	11	59.30	3908105	12323982-00	CPE-AC SUPPLIES	5/5/2025
9288	SOUTHERN PIPE & SUPP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036631	22508662	2025	11	1,124.34	3908079	806195-00	GALVANIZED PIPE / WELD SHOP	5/5/2025
10130	MSH ARCHITECTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038115	0	2025	11	1,466.74	3908345	4162	ABNEY-ADMIN WALL	5/5/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038710	0	2025	11	196.50	3908515	293075	JOB 38444188VSLIDELL ANNEX	5/5/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037190	22506252	2025	11	84.83	3908031	S4961254.001	ELECTRICAL SUPPLIES	5/5/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037191	22500228	2025	11	92.46	3908031	S4961372.001	ELECTRICAL SUPPLIES	5/5/2025
16025	YEATES MANCIL ARCHIT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037755	0	2025	11	1,866.25	3908472	1B	A/E SERVICES-REIMBURSEMENT SERVICES	5/5/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037328	22504579	2025	11	23.57	3908028	080443/1	HARDWARE SUPPLIES	5/5/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037332	22504579	2025	11	47.55	3908028	080447/1	HARDWARE SUPPLIES	5/5/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037334	22504579	2025	11	21.48	3908028	080449/1	HARDWARE SUPPLIES	5/5/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036276	22508223	2025	11	23.98	3907710	189111/1	HARDWARE / MATERIALS C-896	5/5/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035715	22506558	2025	11	80.91	3907603	137-94041-01	ELECTRICAL MATERIALS C891	5/5/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036247	22508229	2025	11	1,916.00	3907558	4159	CHAMPION/B ECOLE CLOSERS	5/5/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037223	22504306	2025	11	4,476.00	3907899	4162	DOORS FOR EXTENSION RENOVATIONS/SLIDELL HIGH	5/5/2025

37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041510	22502353	2025	12	958.00	3909348	4160	CONCEALED DOOR CLOSER / BONNE ECOLE	5/5/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1035717	22508276	2025	11	78.63	3907591	887405	LUMBER MATERIALS C894	5/5/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036089	22508808	2025	11	305.63	3907591	887301	FOLSOM JR LUMBER MATERIALS	5/5/2025
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037842	22500370	2025	11	60.84	3908373	2505-056164	SWJH-HARDWARE SUPPLIES	5/5/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036250	22505615	2025	11	867.12	3907613	7061968	VARIOUS SITES PLUMBING MATERIALS	5/5/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037362	22507397	2025	11	83.44	3907941	7431790	GENERAL PLUMBING SUPPLIES C892	5/5/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036601	22505332	2025	11	26.64	3907958	S175248527.001	BWE-PLUMBING SUPPLIES	5/5/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036744	22506638	2025	11	55.31	3907959	S175243193.001	ADMIN-PLUMBING SUPPLIES	5/5/2025
42284	IMC CONSULTING ENGIN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036175	0	2025	11	562.50	3907667	30002	LHS-FIELSHOUSE HVAC REPAIR CONSULTATION	5/5/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037316	0	2025	11	560.00	3907915	117963	ANALYSIS 5TH WARD TOTAL ORTH.APRIL 2025	5/5/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037319	0	2025	11	876.00	3907915	117964	ANALYTICAL SERV. SCH. SEWERAGE PLT. APRIL 2025	5/5/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035588	0	2025	11	57.30	3907696	1035588	ACCT# 2865 -	5/5/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035596	0	2025	11	863.30	3907696	1035596	ACCT# 2864	5/5/2025
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1035597	0	2025	11	57.30	3907696	1035597	ACCT# 0394	5/5/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042225	22508594	2025	12	579.88	3909679	24713447	ALARM ALL OTHER LOCATIONS	5/5/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042577	22509262	2025	12	14,136.00	3909678	158663502	ANNUAL FIRE INSPECTIONS 2025	5/5/2025
1246	HORNE ENTERPRIS	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1036043	0	2025	11	400.00	3907662	1036043	RE-CERTIFICATION FEE FOR BRECK DAVIS	5/5/2025
42495	TCHEFUNCTE ENERGY, L	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1037743	0	2025	11	1,166.00	3908446	17430 &17429	DEF FOR SLIDELL & MANDEVILLE-REG. ED & SWE BUSES	5/5/2025
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1037099	0	2025	11	453.17	3907892	1037099	REIMB. PROPANE FUEL BUS 99 INV. 4501358 4/29/25	5/5/2025
42495	TCHEFUNCTE ENERGY, L	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1037743	0	2025	11	1,113.00	3908446	17430 &17429	DEF FOR SLIDELL & MANDEVILLE-REG. ED & SWE BUSES	5/5/2025
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1036245	0	2025	11	175.00	3907703	034627	VIRTUAL PRIVATE NETWORK PER INVOICE	5/5/2025
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	1035584	0	2025	11	166.96	3907547	APR'25 TRAVEL	APR'25 TRAVEL	5/5/2025
42992	ODP BUSINESS SOLUTIO	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1038432	22508649	2025	11	1,778.76	3908364	421168399001	IT-CHROMEBOOK CLEANING SUPPLIES	5/5/2025
9749	FITZSIMONS RAD	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036107	22508772	2025	11	2,690.00	3908516	124962	RADIOS FOR SCHOOL	5/5/2025
2052	BLUUM USA, INC	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043276	22508545	2025	12	265.30	3909995	1040072	SCHOOL TECHNOLOGY	5/5/2025
46325	SUPERIOR TIRE COVING	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	1044066	22508817	2025	12	153.25	3910344	INV032467	TREEN-VAN OIL CHANGE AND TIRE REPAIR	5/5/2025
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1039523	22508889	2025	12	646.20	3908687	37828127	BID# 1852	5/5/2025
42107	ACTIVE INTERNET TECH	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1035697	0	2025	11	43,400.00	3907516	INV084240	ANNUAL SUBSCRIPTION FOR AUDIO EYE	5/5/2025
42107	ACTIVE INTERNET TECH	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1035698	0	2025	11	71,000.00	3907516	INV084236	ANNUAL SUBCRIPTION FOR WEBSITE AND MOBILE APP	5/5/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1035573	0	2025	11	1,359,291.39	4969	251160000083	BCBS WEEKLY CLAIMS ENDING 04/25/2025	5/5/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1036587	0	2025	11	1,343,935.85	4972	25230000737	BCBS WEEKLY CLAIMS ENDING 05/02/2025	5/5/2025
4923	WALTERS, PENNY	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1035580	0	2025	11	318.94	3907839	1035580	APRIL HLI PREMIUM OVER PAYMENT	5/5/2025
25007	WATERSON, MARGARET	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1035579	0	2025	11	35.77	3907842	1035579	HLI MAY PREMIUM OVERPAYMENT	5/5/2025
24707	METRO MECHANICAL INC	PWF-4600-545000-038-0000-0000-000-0000-P0426	CONSTRUCTION SERVICES	1037416	0	2025	11	27,463.40	3908012	5-P0426/P0423	P0426/P0423 CCE/HIE HVAC REPLACEMENTS	5/5/2025
24707	METRO MECHANICAL INC	PWF-4600-545000-047-0000-0000-000-0000-P0423	CONSTRUCTION SERVICES	1037416	0	2025	11	27,463.40	3908012	5-P0426/P0423	P0426/P0423 CCE/HIE HVAC REPLACEMENTS	5/5/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-007-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1037691	0	2025	11	187.99	3908393	222-34-022	PROFESSIONAL SERVICES-3.31.25-PROJ.#2303	5/5/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-017-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1037691	0	2025	11	187.99	3908393	222-34-022	PROFESSIONAL SERVICES-3.31.25-PROJ.#2303	5/5/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-043-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1037691	0	2025	11	187.99	3908393	222-34-022	PROFESSIONAL SERVICES-3.31.25-PROJ.#2303	5/5/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1037691	0	2025	11	187.99	3908393	222-34-022	PROFESSIONAL SERVICES-3.31.25-PROJ.#2303	5/5/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-011-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1037691	0	2025	11	187.99	3908393	222-34-022	PROFESSIONAL SERVICES-3.31.25-PROJ.#2303	5/5/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-005-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1037691	0	2025	11	187.99	3908393	222-34-022	PROFESSIONAL SERVICES-3.31.25-PROJ.#2303	5/5/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-037-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1037691	0	2025	11	187.99	3908393	222-34-022	PROFESSIONAL SERVICES-3.31.25-PROJ.#2303	5/5/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-033-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1037691	0	2025	11	188.03	3908393	222-34-022	PROFESSIONAL SERVICES-3.31.25-PROJ.#2303	5/5/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-009-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1037691	0	2025	11	187.99	3908393	222-34-022	PROFESSIONAL SERVICES-3.31.25-PROJ.#2303	5/5/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-108-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1037691	0	2025	11	187.99	3908393	222-34-022	PROFESSIONAL SERVICES-3.31.25-PROJ.#2303	5/5/2025
42284	IMC CONSULTING ENGIN	PWF-4300-533400-116-0000-0000-000-0000-P0439	ARCHITECT/ENGINEERING SVCS	1036177	0	2025	11	6,943.27	3907667	30001	IT BUILDING HVAC REPLACEMENT	5/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1035568	0	2025	10	1,159.46	21042564	1035568	CC STATEMENT APRIL 2025	5/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1035651	0	2025	10	46.99	4259728	1035651	APRIL 2025 CC # 9728	5/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1035560	0	2025	11	17.49	50460	1035560	APRIL CHROMEBOOK REPAIRS	5/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1035587	0	2025	11	933.56	260192	1035587	TRANSPORT FOR FIELD TRIP/GRADUATION PRACTICE	5/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1035568	0	2025	10	175.64	21042564	1035568	CC STATEMENT APRIL 2025	5/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1035559	0	2025	11	2,390.57	102288	1035559	CHROMEBOOK REPAIR/REPLACEMENT	5/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1035601	0	2025	11	77.44	25533	1035601	CHROMEBOOK DAMAGES - APRIL 2025	5/5/2025
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035595	0	2025	11	175.00	52311	BASKETBALL SUMMER		5/5/2025
15270	STEVE WEISS MUS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038544	0	2025	11	23.00	43708	INV1369604.1		5/5/2025

17490	BARON, WALTER J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035585	0	2025	11	75.00	25532	1035585	SCHEDULE FEE BOYS VOLLEYBALL 24/25	5/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035651	0	2025	10	41.41	4259728	1035651	APRIL 2025 CC # 9728	5/5/2025
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035593	0	2025	11	160.00	52309	2024909		5/5/2025
46793	SEACREST, JENNIFER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035665	0	2025	11	11.31	100125	1035665	LIBRARY OVERPAYMET	5/5/2025
46795	MORGAN, RACHEL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035657	0	2025	11	5.00	100124	1035657	LIBRARY OVERPAYMENT	5/5/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035659	0	2025	11	776.18	50309	1035659	BALANCE OF ADMN/GR. 5	5/5/2025
4888	MUMME, LICIA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035571	0	2025	11	72.00	30509	1035571	REIMBURSEMENT FOR PARKING FEES	5/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035561	0	2025	11	135.00	25487	1035561	HONOR ROLL PICNIC BUS	5/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035587	0	2025	11	295.10	260192	1035587	TRANSPORT FOR FIELD TRIP/GRADUATION PRACTICE	5/5/2025
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035554	0	2025	11	1,492.00	10132	1035554	2ND GRADE FIELD TRIP	5/5/2025
31583	MAY, PAMELA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035574	0	2025	11	82.00	30510	1035574	PARKING FEES REIMBURSEMENT	5/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1035568	0	2025	10	522.59	21042564	1035568	CC STATEMENT APRIL 2025	5/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1039944	0	2025	11	305.64	45255971	5/20/2025	SCHOOL CREDIT CARD BILL MAY 2025	5/5/2025
1744	GARDEN SPOT NUR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039182	0	2025	12	390.87	102340	50525	STAGE FLOWER ARRANGEMENTS FOR GRADUATION	5/5/2025
3054	CIRCLE D TRAILE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035694	0	2025	11	41.00	55138	119036	FB OIL FOR WEEDEATERS INV#119036	5/5/2025
14168	OFFICE MARKET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035670	0	2025	11	961.18	25534	1035670	OFFICE MARKET ORDER - SUPPLIES	5/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035568	0	2025	10	573.82	21042564	1035568	CC STATEMENT APRIL 2025	5/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035651	0	2025	10	1,925.50	4259728	1035651	APRIL 2025 CC # 9728	5/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038791	0	2025	11	330.36	5255908	05255908	MAY 2025 CC PAYMENT	5/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039944	0	2025	11	594.25	45255971	5/20/2025	SCHOOL CREDIT CARD BILL MAY 2025	5/5/2025
23772	RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1035591	0	2025	11	447.78	52308	GRADUATION BAND		5/5/2025
37511	BONNIE C'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1035644	0	2025	11	620.00	5322	1035644	LUNCH FOR MINI LIM SYMPOSIUM	5/5/2025
42683	SWANTON, THOMAS HOWA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1035578	0	2025	11	240.00	102281	1035578	GRADUATION SECURITY	5/5/2025
46870	DREUX, DUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1035583	0	2025	11	130.00	25531	1035583	REF. - SOFTBALL VS. MONTELONE & 5TH WARD	5/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1035566	0	2025	11	156.00	20550	1035566	SAVOIE APRIL DETENTION PAY	5/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1035567	0	2025	11	351.00	102275	1035567	AFTER SCHOOL DETENTION	5/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1035569	0	2025	11	429.00	102276	1035569	AFTER SCHOOL DETENTION	5/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1035589	0	2025	11	273.00	200301	1035589	TUESDAY/THURSDAY DETENTION PAY	5/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1035590	0	2025	11	1,872.00	200302	1035590	SEAT TIME-APRIL-WILLIAMS/JACKSON	5/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1035568	0	2025	10	1,156.81	21042564	1035568	CC STATEMENT APRIL 2025	5/5/2025
5468	WINDOM, GREGORY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1035553	0	2025	11	152.00	25486	1035553	HONOR ROLL PICNIC SECURITY	5/5/2025
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1035668	0	2025	11	750.00	20551	1035668	DJ FOR SPRING DANCE	5/5/2025
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1035594	0	2025	11	300.00	52310	APRIL 2025		5/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1035568	0	2025	10	123.89	21042564	1035568	CC STATEMENT APRIL 2025	5/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1035626	0	2025	10	221.04	4255908	1035626	APRIL 2025 CC STATEMENT	5/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1039944	0	2025	11	261.94	45255971	5/20/2025	SCHOOL CREDIT CARD BILL MAY 2025	5/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1035651	0	2025	10	2,380.00	4259728	1035651	APRIL 2025 CC # 9728	5/5/2025
17597	FOLEY MARKETING, INC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1035669	0	2025	11	2,482.45	20552	1035669	FDD SHIRTS	5/5/2025
24896	DAVIS, DANNY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1035581	0	2025	11	516.35	52044	1035581	TENNIS TRAVEL	5/5/2025
24896	DAVIS, DANNY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1035582	0	2025	11	107.50	52045	1035582	BASEBALL TRAVEL	5/5/2025
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1038531	0	2025	11	991.50	43705	639406		5/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1035651	0	2025	10	572.00	4259728	1035651	APRIL 2025 CC # 9728	5/5/2025
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1035592	0	2025	11	1,824.75	200303	1035592	YEARBOOKS	5/5/2025
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1036316	0	2025	11	4,330.53	51970	77-000-2025	v-37849 695/594470	5/5/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1038528	22506392	2025	11	52.20	3908458	12247790-00	BLANKET -REPAIR PARTS	5/5/2025
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1039918	22500605	2025	12	185.10	3908676	9495694029	REPAIR PARTS	5/5/2025
39140	BOUDREAUX, MICHELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1037429	0	2025	11	29.15	3907887	10233956-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/5/2025
46891	AUBERLE, FRANK	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1038614	0	2025	11	15.80	3908488	11071198-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/5/2025
46891	AUBERLE, FRANK	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1038615	0	2025	11	14.65	3908488	11070343-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/5/2025
46891	AUBERLE, FRANK	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1038616	0	2025	11	37.10	3908488	11070775-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/5/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004409	22406672	2025	2	386.00	3898714	3515	DOOR AND LOCK SUPPLIES S702	5/6/2025
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039050	22507692	2025	11	8,117.41	112023090	308104693785	CES-2019638 SCHOOL SMART 2-POCKET POLY FOLDERS W	5/6/2025
14168	OFFICE MARKET	300-1510-561000-018-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039756	22506871	2025	12	1,916.56	3908720	6137193-0	FES-BULLETIN BOARDS	5/6/2025
18436	HONEY ISLAND SWAMP	300-1510-559000-009-0192-0011-000-0000-30825	MISC PURCHASED SERVICES	1038379	22508915	2025	11	1,280.00	3908282	1038379	4TH GRADE FIELD TRIP CAROLYN PARK MIDDLE 5/15	5/6/2025
41322	SCHOOL SPECIALTY	300-1530-561000-017-0192-0014-000-0000-30825	MATERIAL AND SUPPLIES	1037028	22507577	2025	11	2,042.21	112023081	308104693808	FL. AVE-INSTRUCTIONAL MATERIALS & SUPPLIES - PRE K	5/6/2025

33640	AMERICAN READING COM	300-1510-561000-048-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039531	22506497	2025	12	7,889.56	3908618	0000222486	STUDENT COPIES OF READERS	5/6/2025
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037123	22506851	2025	11	133.05	112023081	208135643445	FWJH-TITLE ONE SUPPLIES- SCHOOL SPECIALTY	5/6/2025
41322	SCHOOL SPECIALTY	300-1510-561000-016-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1037123	22506851	2025	11	0.01	112023081	208135643445	FWJH-TITLE ONE SUPPLIES- SCHOOL SPECIALTY	5/6/2025
46469	PASTIME FARMS, LLC	300-1510-559000-020-0192-0011-000-0000-30825	MISC PURCHASED SERVICES	1037781	22508089	2025	11	2,654.00	3908371	25056	BEE-TITLE I FIELD TRIP	5/6/2025
43425	LAKESHORE PARENT, LL	300-1510-561000-047-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037479	22507257	2025	11	11.15	112023082	90772921	TITLE I 2ND GRADE	5/6/2025
2052	BLUUM USA, INC	300-1510-561000-108-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1037207	22508601	2025	11	2,338.00	3907886	1040458	SCHOOL TECHNOLOGY: 4 DOCUMENT CAMERAS	5/6/2025
11037	B & H PHOTO VIDEO	300-1510-561000-108-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1040401	22506650	2025	12	179.02	3908839	233923399	SCHOOL TECHNOLOGY: MICROPHONES	5/6/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1036395	0	2025	11	37.65	3908037	1036395	PRH-REIMBURSEMENT	5/6/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1036397	0	2025	11	18.20	3908037	1036397	PRH-REIMBURSEMENT	5/6/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1036398	0	2025	11	37.52	3908037	1036398	PRH-REIMBURSEMENT	5/6/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1036399	0	2025	11	43.30	3908037	1036399	PRH-REIMBURSEMENT	5/6/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1036384	0	2025	11	9.83	3908421	1036384	SHS-REIMBURSEMENT	5/6/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1036385	0	2025	11	21.84	3908421	1036385	SHS-REIMBURSEMENT	5/6/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1036386	0	2025	11	14.43	3908421	1036386	SHS-REIMBURSEMENT	5/6/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1036387	0	2025	11	13.46	3908421	1036387	SHS-REIMBURSEMENT	5/6/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1036389	0	2025	11	23.24	3908421	1036389	SHS-REIMBURSEMENT	5/6/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1036391	0	2025	11	24.44	3908421	1036391	SHS-REIMBURSEMENT	5/6/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1036392	0	2025	11	35.00	3908421	1036392	SHS-REIMBURSEMENT	5/6/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1036393	0	2025	11	30.00	3908421	1036393	SHS-REIMBURSEMENT	5/6/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1036394	0	2025	11	30.00	3908421	1036394	SHS-REIMBURSEMENT	5/6/2025
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0013-000-0000-52825	MATERIAL AND SUPPLIES	1040693	22507143	2025	12	4,488.27	112023099	308104694019	CEDC-MATERIALS FOR ESY	5/6/2025
3772	NCS PEARSON, INC.	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1038373	22508770	2025	11	350.00	3908350	28605916	SHAYWITZ DYSLEXIA SCREEN TB CANDICE DOZIER	5/6/2025
44099	GOMEZ, CHRISTIE E.	650-1530-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1037055	0	2025	11	135.00	3907955	1037055	REIMB. CLASS OBSERVER TODDLER RECERT. INV. 169712	5/6/2025
31240	KIDZ KAROUSEL LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1036242	0	2025	11	975.00	3907682	1036242	B-3 SEATS APRIL 2025	5/6/2025
31273	MY LITTLE SPROUTS TO	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1036235	0	2025	11	10,785.00	3907738	1036235	B-3 SEATS APRIL 2025	5/6/2025
31286	MY LITTLE SPROUT LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1036238	0	2025	11	24,695.01	3907737	1036238	B-3 SEATS APRIL 2025	5/6/2025
40880	TRAUTMAN HOLDINGS	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1036153	0	2025	11	16,695.00	3907820	1036153	B-3 SEATS APRIL 2025	5/6/2025
40924	PARK PLACE LEARNING	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1036037	0	2025	11	14,800.83	3907755	1036037	B-3 SEATS APRIL 2025 INVOICE	5/6/2025
40933	NORTHSHORE KIDS ACAD	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1036234	0	2025	11	30,233.34	3907744	1036234	B-3 SEATS APRIL 2025	5/6/2025
45568	NOAH'S ARK CHRISTIAN	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1036036	0	2025	11	889.17	3907743	1036036	B-3 CCAP-APRIL 2025 INVOICE	5/6/2025
12398	FONTAINEBLEAU H	900-1130-561000-046-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1037693	0	2025	11	598.78	3908244	1037693	REIMB. PLTW AUTOMATION PROJECT	5/6/2025
13641	MANDEVILLE HIGH	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1042095	0	2025	12	1,040.00	3909502	1042095	HOTEL ROOMS HOSA CONFERENCE 3/30-4/1 25 & EMS TNR	5/6/2025
13641	MANDEVILLE HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1042095	0	2025	12	476.00	3909502	1042095	HOTEL ROOMS HOSA CONFERENCE 3/30-4/1 25 & EMS TNR	5/6/2025
15018	SLIDELL HIGH SCHOOL	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036800	0	2025	11	5,760.08	3908421	1036800	SHS-CTE REIMBURSEMENT	5/6/2025
14399	PINEWOOD COUNTR	GFF-0000-113101-036-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1037941	0	2025	11	2,687.70	3908376	10830	SHS-TRACK & FIELD BANQUET	5/6/2025
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1036382	0	2025	11	109,513.02	3908052	1036382	LIFE/DEPENDENT LIFE PREMIUMS	5/6/2025
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1036383	0	2025	11	62,344.82	3908053	1036383	LIFE/DEPENDENT LIFE SUPPLEMENTAL PREMIUMS	5/6/2025
1211	PROPHET CORP, THE	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1037396	22508900	2025	11	206.10	3908048	IN445820	SOCCER NETS	5/6/2025
16286	MACKIN BOOK COMPANY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1039740	22507979	2025	12	372.65	112023093	926699	LIBRARY BOOKS	5/6/2025
46469	PASTIME FARMS, LLC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1041109	22507659	2025	12	2,654.00	3909258	25057	LOM-FIELD TRIP	5/6/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1037201	22507669	2025	11	346.74	3907860	4730274832	LAMINATOR FILM	5/6/2025
13641	MANDEVILLE HIGH	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1037999	0	2025	11	1,573.77	3908328	1037999	REIMB FOR FOOD LAB SUPPLIES 12/24- 2/2025 ON CC'S	5/6/2025
13641	MANDEVILLE HIGH	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1038005	0	2025	11	3,250.49	3908328	1038005	REIMBURSEMENT FOR DRUM SANDER FOR BROCATO'S CLASS	5/6/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1039050	22507692	2025	11	162.80	112023090	308104693785	CES-2019638 SCHOOL SMART 2-POCKET POLY FOLDERS W	5/6/2025
14358	HERTZBERG-NEW METHOD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1041653	22506581	2025	12	14.74	3909437	2010508-03	MAD EL-PLEASE SEE ATTACHED LIST	5/6/2025
34112	BREAUX, CHARLS A. SR	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1039465	22507131	2025	12	1,480.00	3908632	3133	HEADWORN MICROPHONES	5/6/2025
3488	CDW, LLC	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1037219	22508768	2025	11	410.10	3907897	AD9146J	PAPER	5/6/2025
12160	EBSCO INDUSTRIES, IN	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1039637	22508906	2025	12	2,707.09	3908660	91011020086	SUBSCRIPTION RENEWAL	5/6/2025
2052	BLUUM USA, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1040020	22508600	2025	12	1,431.00	3908853	1040368	6 DOCUMENT CAMERAS	5/6/2025
16060	ROCHESTER 100, INC.	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1036919	22508397	2025	11	165.00	3908056	INV096116	HIE-KATIE FOLDERS	5/6/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1037031	22508445	2025	11	5,407.39	112023081	308104693851	HIE-SUPPLIES	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037318	22508876	2025	11	25.90	3908026	INV227816	ASE TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037321	22508863	2025	11	2,012.76	3908026	INV227885	LYON TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037323	22508852	2025	11	1,266.29	3908026	INV227871	CIE TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037325	22508798	2025	11	2,434.05	3908026	INV227832	ASE TEXTBOOKS-NO DIGITAL	5/6/2025

22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037327	22508801	2025	11	1,567.62	3908026	INV227888	BWE TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037344	22508851	2025	11	978.00	3908026	INV227869	CPM TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037349	22508856	2025	11	1,981.56	3908026	INV227893	FAE TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037352	22508859	2025	11	2,639.30	3908026	INV227855	LHMS TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037353	22508870	2025	11	1,682.11	3908026	INV227839	SIXTH WARD TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037357	22508871	2025	11	2,364.99	3908026	INV227864	GSM TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037360	22508874	2025	11	1,708.71	3908026	INV227857	WES TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037361	22508875	2025	11	109.96	3908026	INV227856	CJS TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1038359	22508878	2025	11	25.90	3908355	INV227875	TEXTBOOKS-NO DIGITAL BAYOU LACOMBE MIDDLE	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1038365	22508864	2025	11	2,667.83	3908355	INV227873	TEXTBOOKS-NO DIGITAL MAGNOLIA TRACE ELEM	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1038370	22508800	2025	11	985.67	3908355	INV227884	TEXTBOOKS-NO DIGITAL BAYOU LACOMBE MIDDLE	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1038898	22508861	2025	11	2,441.82	3908558	INV227840	TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1038901	22508850	2025	11	1,710.12	3908558	INV227834	TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1039512	22508866	2025	12	3,841.28	3908714	INV227854	TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041615	22508799	2025	12	5,738.86	3909530	INV227883	TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042252	22508867	2025	12	3,923.75	3909711	INV227861	TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042254	22508877	2025	12	38.85	3909711	INV227897	TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042256	22508872	2025	12	3,129.60	3909711	INV227867	TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042258	22508869	2025	12	3,678.69	3909711	INV227818	TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042261	22508802	2025	12	2,151.60	3909711	INV227887	TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042262	22508868	2025	12	2,076.18	3909711	INV2278889	TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042263	22508865	2025	12	1,882.04	3909711	INV227813	TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042264	22508862	2025	12	3,638.16	3909711	INV227882	TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042265	22508858	2025	12	4,626.99	3909711	INV227877	TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042266	22508857	2025	12	2,644.47	3909711	INV227894	TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042267	22508855	2025	12	1,603.92	3909711	INV227886	TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042268	22508854	2025	12	1,840.99	3909711	INV227825	TEXTBOOKS-NO DIGITAL	5/6/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042270	22508849	2025	12	2,673.20	3909711	INV227891	TEXTBOOKS-NO DIGITAL	5/6/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036619	22508335	2025	11	42.98	3908111	SI2519510	CHOIR/PIANO WEST MUSIC	5/6/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-009-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1037026	22507340	2025	11	999.15	112023081	308104694012	CPM-ART SUPPLIES	5/6/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038652	22508115	2025	11	166.16	3908508	5402798	ART SUPPLIES	5/6/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037259	22508239	2025	11	37.86	3907987	221660	HARDWARE / SUPPLIES	5/6/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037281	22500465	2025	11	61.14	3908015	376583/1	HARDWARE SUPPLIES	5/6/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036517	22507600	2025	11	25.36	3908043	851981	LOM-S-584-HARDWARE SUPPLIES	5/6/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036519	22507600	2025	11	22.57	3908043	851972	TRUCK#570-S-581-HARDWARE SUPPLIES	5/6/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036521	22507600	2025	11	67.33	3908043	851945	CPE-S-579-HARDWARE SUPPLIES	5/6/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036522	22507600	2025	11	55.57	3908043	851941	TRUCK#575-S-577-HARDWARE SUPPLIES	5/6/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036524	22507600	2025	11	74.57	3908043	851940	BROCK-S-575-HARDWARE SUPPLIES	5/6/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036525	22507600	2025	11	51.78	3908043	851939	ABNEY-S-574-HARDWARE SUPPLIES	5/6/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036526	22507600	2025	11	51.92	3908043	851936	BOYET-S-573-HARDWARE SUPPLIES	5/6/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036747	22508660	2025	11	2,183.15	3908105	12113817-00	5TON COMMERCIAL AC UNIT / SHS WOOD SHOP	5/6/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036749	22501196	2025	11	80.98	3908105	12352866-00	S-586-AC SUPPLIES	5/6/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036944	22507917	2025	11	805.32	3908105	11480973-00	EMERG CLEARWOOD/A/C MATERIAL UN ITED REF	5/6/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038225	22501196	2025	11	9.55	3908458	12360721-00	SAL-AC SUPPLIES	5/6/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038227	22501196	2025	11	19.20	3908458	12344556-00	TRUCK#569-AC SUPPLIES	5/6/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036580	22506633	2025	11	16.48	3908039	100314412	LES-TOOLS / HARDWARE	5/6/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036581	22506633	2025	11	29.12	3908039	100314452	TRUCK#016-C913-TOOLS / HARDWARE	5/6/2025
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037977	22500200	2025	11	23.95	3908252	372332	VEHICLE PARTS / SUPPLIES	5/6/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037287	22500190	2025	11	38.79	3907977	3107278	AC SUPPLIES	5/6/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036194	22503752	2025	11	8.09	3907515	V426022	A/C SUPPLIES / TOOLS C907	5/6/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036259	22508843	2025	11	175.57	3907515	V420502	CHAHTA-IMA A/C PART REPLACEMENT	5/6/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038664	22503752	2025	11	88.75	3908482	V424745	A/C SUPPLIES / TOOLS C905	5/6/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038665	22503752	2025	11	40.80	3908482	V427151	A/C SUPPLIES / TOOLS C912	5/6/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038666	22503752	2025	11	73.02	3908482	V427094	A/C SUPPLIES / TOOLS C911	5/6/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036641	22508482	2025	11	869.75	3908098	4326-4A	FONT HIGH PAINT SUPPLY	5/6/2025

16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036571	22508795	2025	11	161.03	3908040	2505-115186	FONT HIGH LUMBER MATERIAL	5/6/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037337	22504579	2025	11	20.98	3908028	080452/1	HARDWARE SUPPLIES	5/6/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037340	22504579	2025	11	25.17	3908028	080468/1	HARDWARE SUPPLIES	5/6/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036198	22506558	2025	11	96.01	3907603	137-94171-01	ELECTRICAL MATERIALS C904	5/6/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037351	22506558	2025	11	95.04	3907936	137-94213-01	ELECTRICAL MATERIALS C909	5/6/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037356	22506558	2025	11	89.15	3907936	137-94161-01	ELECTRICAL MATERIALS C901	5/6/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037364	22507397	2025	11	71.11	3907941	7438209	GENERAL PLUMBING SUPPLIES C903	5/6/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036848	22507265	2025	11	6,369.00	3908068	65591	EMERG LIL PEARL KIT/CAFE AC SHARKEYS	5/6/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036849	22508316	2025	11	3,314.00	3908068	65584	EMERG SHARKEY/C PARK CAFE/AC	5/6/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036850	22508203	2025	11	1,185.00	3908068	65583	EMERG/SHARKEYS/C PARK CAFE AC	5/6/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038057	22507517	2025	11	2,502.00	3908416	65594	EMERG/PRH AC MEAT CTN/SHARKEYS	5/6/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038420	22508471	2025	11	745.00	3908416	65595	EMERG SHARKEY MAYFIELD AC RM 501	5/6/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038871	22508468	2025	11	1,353.20	3908581	65593	WOODLAKE ELM. ROOM 409 VAV - A/C REPAIR	5/6/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038874	22508467	2025	11	1,025.00	3908581	65589	EMERGENCY FONT HIGH RM. 311/312 A/C REPAIR	5/6/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038876	22508654	2025	11	557.65	3908581	65597	MADJR-EMER.A/C SERVICE COM LOSS IN TEACHERS LOUNGE	5/6/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036740	22506638	2025	11	79.72	3907959	S175269648.001	TRUCK#576-PLUMBING SUPPLIES	5/6/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037206	22500309	2025	11	68.68	3907972	39338365	INDUSTRIAL WELDING SUPPLIES	5/6/2025
45623	BARQUERO, ALEJANDRO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036233	22508890	2025	11	501.98	3907537	P82308025	CPARK TRAFFIC LIGHTS/BATTERIESPLUS	5/6/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1036566	0	2025	11	581.82	3907999	1036566	ACCT# 382912-0 - TRANSPORTATION	5/6/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1036567	0	2025	11	63.26	3908000	1036567	ACCT# 382913-0 - TRANSP. SPRINKLER	5/6/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037291	0	2025	11	6,728.34	3908001	1037291	ACCT# 413539-0 - LANCASTER	5/6/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037296	0	2025	11	29.71	3908002	1037296	ACCT# 64392-0 - NORTHSHORE AG	5/6/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037355	0	2025	11	220.12	3908003	1037355	ACCT# 413541-0 - LANCASTER SPRINKLER	5/6/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1039563	22507421	2025	12	552.30	3908735	250528	ABNEY-002 ALARM	5/6/2025
46884	LOUISIANA SPECIAL SY	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1038426	22508958	2025	11	438.00	3908320	124678147	003 ALARM ALTON ELEM LICENSE F615	5/6/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1036735	22501119	2025	11	33.59	3907856	174125	TRUCK#578- OIL CHANGES	5/6/2025
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1037011	0	2025	11	153.20	3907862	I-26972	TRANSLATION SERVICES	5/6/2025
42992	ODP BUSINESS SOLUTIO	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1038435	22508649	2025	11	5,399.25	3908364	421168399002	IT-CHROMEBOOK CLEANING SUPPLIES	5/6/2025
3488	CDW, LLC	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036244	22508769	2025	11	246.20	3907555	AD9YU5G	4 MAGICARDS	5/6/2025
11037	B & H PHOTO VIDEO	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1040913	22507092	2025	12	110.52	3909136	233925160	SEE CM 34755513 APPLIED	5/6/2025
12168	ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1036090	22507639	2025	11	75.24	3907601	INV 3195413	BID LINE 96, STOCK # 7543 TOWELS PAPER 9.1" X 9.5"	5/6/2025
12531	GILL INDUSTRIES	PWF-4600-545000-031-0000-0000-000-0000-P0529	CONSTRUCTION SERVICES	1037422	0	2025	11	94,186.80	3907954	1-P0529	P0529 PRJHS	5/6/2025
45902	SPARTAN BUILDING COR	PWF-4600-545000-034-0000-0000-000-0000-P0435	CONSTRUCTION SERVICES	1036776	0	2025	11	141,211.77	3908080	11	SAL-FEMALE LOCKER ROOM-P0435	5/6/2025
9702	FL&WB ARCHITECTS APC	PWF-4300-533400-034-0000-0000-000-0000-P0435	ARCHITECT/ENGINEERING SVCS	1037466	0	2025	11	3,361.89	3907945	19527 P0435	P2230028.01 P0435 SALMEN HS LOCKER ROOM	5/6/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1035984	0	2025	11	100.00	51964	0003412	V-6669 823/594007	5/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1035692	0	2025	10	1,839.04	4252830	1035692	APRIL 2025 CREDIT CARD 2830	5/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1035818	0	2025	10	144.31	370425844	1035818	CAPITL 1 CARD FOR APRIL 2025 7844	5/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1035693	0	2025	11	1,771.09	55137	1035693	GF SUPPLEMENTAL TIME SHEET SR COLLECTION/TESTING	5/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1035801	0	2025	11	326.00	20141	1035801	BUS DRIVER FIELD TRIP CALCULATION	5/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1035720	0	2025	10	21.56	425568	4/2025-5668 REPOST		5/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1035818	0	2025	10	103.81	370425844	1035818	CAPITL 1 CARD FOR APRIL 2025 7844	5/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1035671	0	2025	11	424.71	41664	1035671	CHBK REPAIRS/CHARGERS, ETC.	5/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1035729	0	2025	11	2,108.75	52046	1035729	chromebook damages	5/6/2025
30682	BAYOU BOUNCIN	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	1035702	0	2025	11	780.00	200144	1035702	BAYOU BOUNCIN - WATER DAY	5/6/2025
16508	KRAFT, CHASE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1036318	0	2025	11	250.00	51972	PEARL RIV-25	V-16508 822/594090	5/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035692	0	2025	10	570.00	4252830	1035692	APRIL 2025 CREDIT CARD 2830	5/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035834	0	2025	10	606.06	420255924	1035834	C1CC RECEIPTS APRIL 2025	5/6/2025
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035673	0	2025	11	1,011.00	10133	1035673	2ND GRADE FIELD TRIP	5/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1035834	0	2025	10	210.32	420255924	1035834	C1CC RECEIPTS APRIL 2025	5/6/2025
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037525	0	2025	11	729.26	55163	929753778/929718460	FB JERSEYS/KNEE PADS PO#806.12.2025/806.13.2025	5/6/2025
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035672	0	2025	11	29.99	41665	1035672	TRACK-IRON SHOT PUT	5/6/2025
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036460	0	2025	11	334.00	52055	3136538	chemistry labs	5/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035692	0	2025	10	217.40	4252830	1035692	APRIL 2025 CREDIT CARD 2830	5/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035720	0	2025	10	737.05	425568	4/2025-5668 REPOST		5/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035818	0	2025	10	234.62	370425844	1035818	CAPITL 1 CARD FOR APRIL 2025 7844	5/6/2025

13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	1035680	0	2025	11	36.00	42501	APRIL 25 TAX			5/6/2025
32824	TAX COLLECTOR, ST. T	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	1035681	0	2025	11	31.00	42502	APRIL 2025 TAX			5/6/2025
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1035695	0	2025	11	94.87	55139	1035695	TRACK EOY		5/6/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1035719	0	2025	10	1,100.00	4042025	1035719	FUNDS TO PAY OFFICIALS IN ARBITER		5/6/2025
46279	SIMONEAUX, JOHN M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1035939	0	2025	11	200.00	200387	Detail 5/6/25	SRO FOR TMS STEAM AND ART GALLERY NIGHT		5/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1035720	0	2025	10	509.48	425568	4/2025-5668 REPOST			5/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1035834	0	2025	10	2,350.13	420255924	1035834	C1CC RECEIPTS APRIL 2025		5/6/2025
46379	THE PINK LADY SNOWBA	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1036845	0	2025	11	45.00	25542	000007	FEE - SNOWBALLS - TEST FEST		5/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1035834	0	2025	10	5.58	420255924	1035834	C1CC RECEIPTS APRIL 2025		5/6/2025
31761	FOSTER, CANDACE C	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1037138	0	2025	11	400.00	200391	Spring 5/2025	PIANO ACCOMPANIMENT FOR PRACTICE AND SPRING CONCER		5/6/2025
38122	GUILLORY, TERRY J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1036388	0	2025	11	200.00	43686	SECURITY 5.6.2025			5/6/2025
46852	LEE, BRIANNE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1035744	0	2025	11	170.00	52050	1035744	senior trip refund		5/6/2025
46853	FLORES, SILVIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1035734	0	2025	11	340.00	52047	1035734	Senior Trip Refund		5/6/2025
46854	MACIAS, OFELIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1035742	0	2025	11	170.00	52049	1035742	senior trip refund		5/6/2025
46855	NGUYEN, LOAN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1035739	0	2025	11	170.00	52048	1035739	senior trip refund		5/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1035692	0	2025	10	280.51	4252830	1035692	APRIL 2025 CREDIT CARD 2830		5/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1035720	0	2025	10	155.97	425568	4/2025-5668 REPOST			5/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1035692	0	2025	10	205.26	4252830	1035692	APRIL 2025 CREDIT CARD 2830		5/6/2025
39145	ALTITUDE TRAMPOLINE	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1036593	0	2025	11	776.90	20426	306920	BASKETBALL BANQUET VENUE		5/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1035692	0	2025	10	724.65	4252830	1035692	APRIL 2025 CREDIT CARD 2830		5/6/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1035834	0	2025	10	735.70	420255924	1035834	C1CC RECEIPTS APRIL 2025		5/6/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1036139	0	2025	11	722.00	25539	005625	8TH GRADE SHIRT		5/6/2025
46686	SINK-MARQUETTE, NATA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1035724	0	2025	11	70.55	200311	1035724	Travel Reimbursement for Bookkeeper 03/10-05/01/25		5/6/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1037525	0	2025	11	846.72	55163	929753778/929718460	FB JERSEYS/KNEE PADS PO#806.12.2025/806.13.2025		5/6/2025
46847	MAHNER, CHARLEEN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1037440	0	2025	11	50.00	3908004	10190986-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS		5/6/2025
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038361	22507801	2025	11	1,029.33	112023087	308104694345	CES- 1597281 C-LINE 2-POCKET POLY PORTFOLIO WITH		5/7/2025
41322	SCHOOL SPECIALTY	300-1510-561000-001-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037023	22507789	2025	11	14,237.23	112023081	308104694368	ASM-INSTRUCTIONAL MATERIALS AND SUPPLIES		5/7/2025
2052	BLUUM USA, INC	300-1510-561000-016-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1040792	22508544	2025	12	3,150.00	3908853	1040780	7 DOCUMENT CAMERA		5/7/2025
14866	SCHOOL DATEBOOKS INC	300-1510-561000-009-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1038078	22505361	2025	11	984.98	3908410	25-0304194	CPM-STUDENT PLANNERS		5/7/2025
41322	SCHOOL SPECIALTY	300-1510-561000-009-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1036998	22507798	2025	11	1,287.82	112023081	308104694407	CPM-GAME NIGHT & ARTS NIGHT SUPPLIES T1		5/7/2025
10748	ABITA SPRINGS E	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1040300	0	2025	12	21.00	3908818	1040300	REIMB. HONEY ISLAND SWAMP F/T 5/2/25 KIT STUDENT		5/7/2025
11129	BAYOU WOODS ELE	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1040301	0	2025	12	40.00	3908847	1040301	REIMB.STRAWBERRY PATCH F/T 5/1/25 KIT STUDENTS		5/7/2025
13591	LYON ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1040224	0	2025	12	20.00	3908994	1040224	KIT STUDENT MGAB TO ATTEND ART FIELD TRIP 5/2/25		5/7/2025
39588	SMITH, AMANDA	300-1510-558200-086-1416-0012-000-0000-30825	TRAVEL	1036142	0	2025	11	613.73	3907799	MAR'25 TRAVEL	MAR'25 TRAVEL		5/7/2025
27887	HAND2MIND INC	300-1510-561000-111-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037188	22507668	2025	11	1,529.88	3907962	INV000402626	LPE READING ESSENTIALS TOOLKIT		5/7/2025
34002	LEMONS, KATHERINE	300-2234-524000-086-0164-0023-000-0000-30825	TUITION REIMBURSEMENT	1037617	0	2025	11	1,000.00	3908315	1037617	TEACHER ASSISTANCE PMT SPRING 2025 SPED 3703		5/7/2025
43498	VANDERWEIT, MOLLY MA	400-2234-589502-059-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1036143	0	2025	11	1,262.05	3907831	MAR-APR'25 CONF TRAV	MAR-APR'25 CONF TRAV		5/7/2025
43337	JIMENEZ, RENE	425-1520-524000-000-0361-0023-000-0000-44825	TUITION REIMBURSEMENT	1040223	0	2025	12	2,000.00	3908963	1040223	COMPLETION OF ED 741 & ED 743 ASSISTANCE		5/7/2025
43344	NATIONAL SEATING & M	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1037376	22507584	2025	11	86.42	3908022	080-4051923	MATERIALS FOR PT DEPT		5/7/2025
15352	SUPER DUPER INC	520-1210-561000-087-1617-0013-000-0000-50825	MATERIAL AND SUPPLIES	1036931	22508393	2025	11	7,971.95	3908092	2982909A	EDC-MATERIALS FOR NP SWE		5/7/2025
27262	BLANKS, LORI	650-1530-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1038421	0	2025	11	135.00	3908172	1038421	REIMB. TODDLER CLASS RE-CERTIFICATION		5/7/2025
44971	GRADUATE SUPPLY HOUS	650-1510-561000-086-0083-0031-000-0000-69925	MATERIAL AND SUPPLIES	1041932	0	2025	12	530.89	3909418	3700	CAP AND GOWN SETS VARIOUS HIGH SCHOOLS		5/7/2025
11823	CREEKSIDE JUNIO	900-1130-561000-000-0000-0000-000-0000-93325	MATERIAL AND SUPPLIES	1040303	0	2025	12	20.00	3908883	1040303	REIMB. 8TH GRADE PICNIC KIT STUDENT		5/7/2025
44971	GRADUATE SUPPLY HOUS	900-1130-561000-000-0000-0000-000-0000-93325	MATERIAL AND SUPPLIES	1041932	0	2025	12	1,953.11	3909418	3700	CAP AND GOWN SETS VARIOUS HIGH SCHOOLS		5/7/2025
27564	VEX ROBOTICS, INC.	900-1110-561000-037-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1039547	22508804	2025	12	1,497.83	3908780	804848	SCHOOL TECHNOLOGY		5/7/2025
38663	PROJECT LEAD THE WAY	900-1110-561000-037-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1037782	22508634	2025	11	90.50	3908384	484188	SJRH-ITEM: VELCRO, 1 ROLL 100 FT LONG BY 1/2 IN		5/7/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1036145	0	2025	11	645.34	3907531	1036145	MULITPLE SCHOOLS PHONE CHARGES MAY'25		5/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037417	0	2025	11	426.89	3908109	1037417	ACCT# 0012828602 - FOLSOM ELEM		5/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037419	0	2025	11	140.83	3908109	1037419	ACCT# 0111635000 - FOLSOM JR		5/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037420	0	2025	11	922.81	3908109	1037420	ACCT# 0111735000 - FOLSOM JR		5/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037421	0	2025	11	71.05	3908109	1037421	ACCT# 011735304 - FOLSOM JR		5/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037423	0	2025	11	50.00	3908109	1037423	ACCT# 0111735700 - FOLSOM JR		5/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037424	0	2025	11	246.26	3908109	1037424	ACCT# 0111745700 - FOLSOM JR		5/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037425	0	2025	11	5,222.23	3908109	1037425	ACCT# 0120275000 - FOLSOM ELEM		5/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037427	0	2025	11	4,087.09	3908109	1037427	ACCT# 0381560000 - 6TH WARD		5/7/2025

15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037428	0	2025	11	1,375.20	3908109	1037428	ACCT# 0390030201 - 6TH WARD	5/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037430	0	2025	11	1,914.39	3908109	1037430	ACCT# 1002438700 - FOLSOM JR	5/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037432	0	2025	11	16.17	3908109	1037432	ACCT# 0381560600 - 6TH WARD	5/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037434	0	2025	11	59.56	3908109	1037434	ACCT# 0111737811 - FOLSOM JR	5/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037436	0	2025	11	16.81	3908109	1037436	ACCT# 0120275100 - FOLSOM ELEM	5/7/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037437	0	2025	11	16.49	3908109	1037437	ACCT# 0120275200 - FOLSOM ELEM	5/7/2025
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1037832	22505661	2025	11	58.52	3908365	6137203-0	ASM-OFFICE SUPPLIES - ASSISTANT PRINCIPAL STAMP	5/7/2025
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1038457	22508470	2025	11	35.94	3908365	6137198-0	BJH-OFFICE SUPPLIES	5/7/2025
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1038078	22505361	2025	11	75.00	3908410	25-0304194	CPM-STUDENT PLANNERS	5/7/2025
37674	OTC BRANDS, INC	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	1036865	22508945	2025	11	400.68	3908035	73713133001	EDC-MATERIALS FOR GIFTED SHOWCASE	5/7/2025
37674	OTC BRANDS, INC	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	1036866	22508945	2025	11	41.78	3908035	73713133002	EDC-MATERIALS FOR GIFTED SHOWCASE	5/7/2025
37674	OTC BRANDS, INC	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	1041449	22508945	2025	12	28.86	3909256	73131330-04	EDC-MATERIALS FOR GIFTED SHOWCASE	5/7/2025
10779	ACT	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	1040298	0	2025	12	270.00	3908823	1000006160	PRE ACT TESTING SHS 2025-2026	5/7/2025
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1038456	22508907	2025	11	5,430.96	3908365	6137197-0	CES-MMMTL902VP SCOTCH THERMAL LAMINATOR COMBO P	5/7/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1037199	22508936	2025	11	389.12	3907860	4730281438	LAMINATING FILM	5/7/2025
3923	HON COMPANY	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1038797	22508244	2025	11	2,855.87	3908530	2518379	OFFICE ORDER ACCT # 5349	5/7/2025
2052	BLUUM USA, INC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1037288	22506939	2025	11	340.00	3907886	1040520	INTERACTIVE PANEL	5/7/2025
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1037225	22508718	2025	11	1,184.92	3907914	90891096	ITEM #10403.0 - QUICK - WORD HANDBOOKS BEGINNING W	5/7/2025
3488	CDW, LLC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1037216	22508902	2025	11	643.81	3907897	AD9767W	10 MAGICARDS	5/7/2025
2052	BLUUM USA, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1040019	22508546	2025	12	180.00	3908853	1040560	10 STYLUS	5/7/2025
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1038269	22508719	2025	11	154.00	3908209	90891380	TEXTBOOKS-NO DIGITAL	5/7/2025
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040285	22508722	2025	12	462.00	3908884	90891183	TEXTBOOKS-NO DIGITAL	5/7/2025
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042481	22508720	2025	12	308.00	3909646	90891317	TEXTBOOKS-NO DIGITAL	5/7/2025
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042482	22508723	2025	12	462.00	3909646	90891351	TEXTBOOKS-NO DIGITAL	5/7/2025
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042483	22508721	2025	12	2,772.00	3909646	90891346	TEXTBOOKS-NO DIGITAL	5/7/2025
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042484	22508724	2025	12	924.00	3909646	90891227	TEXTBOOKS-NO DIGITAL	5/7/2025
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042485	22508725	2025	12	308.00	3909646	90891228	TEXTBOOKS-NO DIGITAL	5/7/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1039432	22507212	2025	12	5,916.36	3908618	0000222525	TEXTBOOKS	5/7/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040832	22507767	2025	12	836.30	3909126	0000222537	TEXTBOOKS-NO DIGITAL	5/7/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040833	22507470	2025	12	1,468.15	3909126	0000222526	TEXTBOOKS	5/7/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040834	22507471	2025	12	1,488.73	3909126	0000222533	TEXTBOOKS	5/7/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040835	22507472	2025	12	1,034.10	3909126	0000222527	TEXTBOOKS-NO DIGITAL	5/7/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040836	22507762	2025	12	707.65	3909126	0000222538	TEXTBOOKS-NO DIGITAL	5/7/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040837	22507763	2025	12	1,926.48	3909126	0000222531	TEXTBOOKS-NO DIGITAL	5/7/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040838	22507764	2025	12	449.40	3909126	0000222530	TEXTBOOKS-NO DIGITAL	5/7/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040839	22507765	2025	12	1,660.28	3909126	0000222536	TEXTBOOKS-NO DIGITAL	5/7/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040900	22507211	2025	12	3,991.40	3909126	0000222539	TEXTBOOKS	5/7/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1039053	22508597	2025	11	186.97	3908535	367532330	MUSIC DEPARTMENT	5/7/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1039953	22508597	2025	12	145.39	3908690	367531421	MUSIC DEPARTMENT	5/7/2025
9918	C & M MUSIC CEN	GFF-1135-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036440	22508663	2025	11	2,152.85	3907890	206103	MUSIC EQUIPMENT	5/7/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1037001	22507814	2025	11	1,913.73	112023081	308104693214	FHS-ART SUPPLIES	5/7/2025
12138	PROJECT TEAM WEST PE	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1037760	0	2025	11	10.24	3908385	1037760	REIMBURSEMENT CERTIFIED FIRST-CLASS LETTER-IEP	5/7/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1036961	0	2025	11	59.86	3907893	IN188072	RFP#200-COPYING EQUIPMENT/SERVICE FOR GRAPHICS ART	5/7/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1036962	0	2025	11	78.16	3907893	IN188073	BID L279-TO FURNISH BREAD & BREAD PRODUCTS	5/7/2025
19335	HOWARD INDUSTRIES, I	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1038537	22508917	2025	11	325.00	3908284	5338482025	LYONS SCHOOL TECHNOLOGY	5/7/2025
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1037894	22500105	2025	11	9,144.00	3908398	INV7497111	COPYING EQUIPMENT/SERVICES	5/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037260	22508239	2025	11	4.99	3907987	221676	HARDWARE / SUPPLIES	5/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037261	22508239	2025	11	72.96	3907987	221672	HARDWARE / SUPPLIES	5/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037265	22508239	2025	11	13.99	3907987	221671	HARDWARE / SUPPLIES	5/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037642	22508239	2025	11	82.96	3908313	221670	HARDWARE / SUPPLIES	5/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037645	22508239	2025	11	37.98	3908313	221667	HARDWARE / SUPPLIES	5/7/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037647	22508239	2025	11	46.97	3908313	221668	HARDWARE / SUPPLIES	5/7/2025
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038285	22508960	2025	11	785.00	3908213	5433	EMERGENCY FONT HIGH BLOWER MOTOR REPAIR	5/7/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037681	22500465	2025	11	55.20	3908338	376665/1	HARDWARE SUPPLIES	5/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037870	22507600	2025	11	49.98	3908378	851998	LHS-HARDWARE SUPPLIES	5/7/2025

2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037871	22507600	2025	11	50.97	3908378	852026	TRUCK#662-HARDWARE SUPPLIES	5/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037873	22507600	2025	11	93.98	3908378	852013	MAY-HARDWARE SUPPLIES	5/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037874	22507600	2025	11	86.94	3908378	852009	BWE-HARDWARE SUPPLIES	5/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037875	22507600	2025	11	11.18	3908378	852007	BWE-HARDWARE SUPPLIES	5/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037876	22507600	2025	11	88.62	3908378	852006	STJH-HARDWARE SUPPLIES	5/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037877	22507600	2025	11	73.62	3908378	851999	CPE-HARDWARE SUPPLIES	5/7/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037878	22507600	2025	11	49.98	3908378	851997	TRUCK#408-HARDWARE SUPPLIES	5/7/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036945	22507944	2025	11	4,344.37	3908105	11470455-00	UNITED REG AC MATERIAL PRH CAFE	5/7/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036582	22506633	2025	11	39.65	3908039	100314472	MAD EL-TOOLS / HARDWARE	5/7/2025
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037980	22500200	2025	11	13.46	3908252	050502	VEHICLE PARTS / SUPPLIES	5/7/2025
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037982	22500200	2025	11	25.38	3908252	372627	VEHICLE PARTS / SUPPLIES	5/7/2025
9264	COVINGTON FLOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041248	22504526	2025	12	4,890.00	3909169	12130	LAKSESHORE GYM FLOOR REPAIRS	5/7/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038189	22503306	2025	11	80.42	3908450	9022-4	BWE-PAINT SUPPLIES	5/7/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037835	22506660	2025	11	49.79	3908375	2505-115364	FWJH-LUMBER MATERIALS	5/7/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037627	22504579	2025	11	28.09	3908360	80485/1	HARDWARE SUPPLIES	5/7/2025
18351	KYLE ASSOCIATES, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037724	0	2025	11	1,249.00	3908307	22766-01	ASM-DRIVEWAY REPLACEMENT-PROJ.#25025	5/7/2025
23697	COVINGTON WHOLESALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037303	22500261	2025	11	40.00	3907910	2349	CUSTOM SIGNS C926	5/7/2025
23697	COVINGTON WHOLESALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037311	22500261	2025	11	40.00	3907910	2348	CUSTOM SIGNS	5/7/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037694	22508223	2025	11	19.98	3908327	189174/1	HARDWARE / MATERIALS	5/7/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038296	22508954	2025	11	165.47	3908232	137-94267-01	EMERGENCY A/C FUSE REPLACEMENT COV ELM	5/7/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038721	22506558	2025	11	23.52	3908513	137-94288-01	ELECTRICAL MATERIALS C922	5/7/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036745	22508810	2025	11	472.66	3907959	S175107178.001	LEE ROAD JR PLUMBING PART	5/7/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037644	0	2025	11	2,449.76	3908325	1037644	ACCT# 466495-0 - WHISPERING FOREST	5/7/2025
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037646	0	2025	11	3,453.11	3908326	1037646	ACCT# 466456-0 - CLEARWOOD JR	5/7/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1038302	22508653	2025	11	129.00	3908231	44702	040 ALARM	5/7/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1037345	22507628	2025	11	565.15	3907918	448184	BLANKET - EQUIPMENT REPAIRS	5/7/2025
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1037839	22503735	2025	11	70.37	3908373	2505-056322	ALT - EQUIPMENT REPAIRS-MOWER #1	5/7/2025
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1037840	22503735	2025	11	70.37	3908373	2505-056323	ALT - EQUIPMENT REPAIRS-PUSH MOWER #2	5/7/2025
40711	DUHON , SIDNEY J.	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1036396	22508884	2025	11	480.02	3907930	31412P	BOBCAT OIL FILTERS / SHOP	5/7/2025
24273	MANDEVILLE HARDWARE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1037366	22500140	2025	11	49.96	3908005	189178/1	MATERIALS AND SUPPLIES	5/7/2025
37872	AYMAMI, III FRANK	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1037052	0	2025	11	2,800.00	3907875	1347	GRADUATION PHOTOS	5/7/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1040340	0	2025	12	674.30	3908908	25836495	HOME HEALTH ONE ON ONE SURVICES-GARRETT	5/7/2025
31306	STEELE-R DEVELOPMENT	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	1037426	0	2025	11	105,212.50	3908087	1-P0367	P0367 MJHS GYM LOCKERROOM RENO	5/7/2025
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-045-0000-0000-000-0000-P0368	ARCHITECT/ENGINEERING SVCS	1037711	0	2025	11	173.58	3908307	22732-11	MAND MIDDLE-DRAINAGE-PROJ.#23009	5/7/2025
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-010-0000-0000-000-0000-P0448	ARCHITECT/ENGINEERING SVCS	1036777	0	2025	11	1,277.00	3907982	22688-13	ASE-DRIVEWAY ADDITIONS-PROJECT-23055	5/7/2025
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-010-0000-0000-000-0000-P0448	ARCHITECT/ENGINEERING SVCS	1037720	0	2025	11	475.84	3908307	22736-14	ASM-DRIVEWAY ADDITIONS-PROJ.#23055	5/7/2025
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-028-0000-0000-000-0000-P0467	ARCHITECT/ENGINEERING SVCS	1037715	0	2025	11	270.53	3908307	22744-07	WES-PARKING LOT EXPANSION	5/7/2025
44632	GAYLE SLOAN MIDDLE C	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1035940	0	2025	11	100.00	200312	1035940	Change Fund for 6th Grade Social-Kristin Landry	5/7/2025
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1036323	0	2025	11	752.00	50336	20809	TROPHIES AND AWARDS FOR 2425 ATHLETIC BANQUET	5/7/2025
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1036324	0	2025	11	45.00	50337	20810	RETIREMENT PLAQUE FOR ANNE VACCARO	5/7/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1036040	0	2025	11	1,470.00	50564	SEE ATTACHED	ATHLETIC AWARDS	5/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1035905	0	2025	10	260.78	370425087	1035905	CAPITL 1 CARD FOR APRIL 2025 1087	5/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1036022	0	2025	10	84.00	194256425	1036022	CREDIT CARD CHARGES FOR APRIL 2025	5/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1035911	0	2025	11	234.00	260194	1035911	4/3 - TRANSPORT SOFTBALL TO FRANKLINTON/PINE GAME	5/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1035993	0	2025	11	593.50	51966	1035993	V-15199 886/594010	5/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1036010	0	2025	11	267.50	260195	1036010	REVISED TRANSPORT TO GRAD PRACTICE- ADDED MILAGE	5/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1036044	0	2025	11	1,171.36	10134	1036044	BUS DRIVER FIELD TRIP SALARIES	5/7/2025
18448	LOUISIANA FFA ASSOC.	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1035949	0	2025	11	165.00	500319	1035949	REGISTRATION FOR CONVENTION	5/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1036022	0	2025	10	148.38	194256425	1036022	CREDIT CARD CHARGES FOR APRIL 2025	5/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1036140	0	2025	11	1,825.00	51969	1036140	V-15199 191/594072	5/7/2025
16508	KRAFT, CHASE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035919	0	2025	11	250.00	52312	FONT-25		5/7/2025
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1036014	0	2025	11	225.00	51968	1036014	V-17036 803/594090	5/7/2025
17733	RSVP DECORATING INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035924	0	2025	11	340.00	52315	83009		5/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035916	0	2025	11	51.70	5254605	1035916	LHS CC ENTRY 4605 MAY 2025	5/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1036022	0	2025	10	531.39	194256425	1036022	CREDIT CARD CHARGES FOR APRIL 2025	5/7/2025

18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035923	0	2025	11	160.00	52314	SUMMER LEAGUE FEE			5/7/2025
39042	SKILLSUSA LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035954	0	2025	11	2,000.00	52318	S136352			5/7/2025
46879	BEACH BASH BASKETBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1035921	0	2025	11	350.00	52313	CAMP REG. FEE			5/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1035910	0	2025	11	287.48	60119	1035910	BUS DRIVER PAYMENT FOR 2ND GRADE FIELD TRIP		5/7/2025
9942	DOMINO'S PIZZA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035948	0	2025	11	224.70	50578	1035948	4H ACHIEVEMENT DAY LUNCH		5/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1036052	0	2025	10	3,843.50	4257853	1036052	APRIL 2025 CREDIT CARD		5/7/2025
17993	ART TIME	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035950	0	2025	11	1,020.00	50579	1035950	FIELD TRIP ADMISSION		5/7/2025
18068	MARITIME MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1035904	0	2025	11	400.00	60120	1035904	2ND GRADE FIELD TRIP		5/7/2025
3709	REALITYWORKS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037537	0	2025	11	4,266.09	55168	67918	GF BABY SIMULATION PROGRAM INV#67918		5/7/2025
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036125	0	2025	11	20.00	30142	1036125	BAND INSTRUMENT		5/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035905	0	2025	10	5,461.04	370425087	1035905	CAPITL 1 CARD FOR APRIL 2025 1087		5/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035916	0	2025	11	3,618.70	5254605	1035916	LHS CC ENTRY 4605 MAY 2025		5/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035920	0	2025	11	137.31	5255886	1035920	LHS CC ENTRY 5886 MAY 2025		5/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035943	0	2025	10	277.42	180425378	1035943	APRIL CREDIT CARD STATEMENT		5/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036022	0	2025	10	1,480.00	194256425	1036022	CREDIT CARD CHARGES FOR APRIL	2025	5/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036052	0	2025	10	759.29	4257853	1036052	APRIL 2025 CREDIT CARD		5/7/2025
24273	MANDEVILLE HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036008	0	2025	11	79.97	15208	1036008	TO PAY INVOICE		5/7/2025
45798	SHAVER, CHARLSIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036156	0	2025	11	90.00	52052	SH20250507			5/7/2025
46511	SCAN A CHROME COLOR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1035932	0	2025	11	1,175.00	10233	1035932			5/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	1036046	0	2025	11	43.00	15210	1036046	BUS DRIVERS		5/7/2025
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1035918	0	2025	11	80.89	50562	1035918	PIZZA FOR END OF THE YEAR PARTY		5/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1036022	0	2025	10	58.47	194256425	1036022	CREDIT CARD CHARGES FOR APRIL	2025	5/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1036052	0	2025	10	147.89	4257853	1036052	APRIL 2025 CREDIT CARD		5/7/2025
27173	NOLA SOUTHERN GRILL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1035931	0	2025	11	800.00	100126	1035931	TEACHER APPRECIATION BREAKFAST		5/7/2025
28533	COSCINO LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1036038	0	2025	11	240.00	50563	1036038	MEAL FOR END OF THE YEAR PARTY		5/7/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1035944	0	2025	11	137.76	52317	46876427026			5/7/2025
23570	CARRICK, DAVID L. JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1035953	0	2025	11	160.00	50580	1035953	POLICE DETAIL FOR DANCE		5/7/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1036144	0	2025	11	160.00	25540	1036144	DETAIL - FFA BANQUET		5/7/2025
46327	WOOD, SHAUN ELLIOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1036133	0	2025	11	160.00	200314	1036133	6th Grade Social - Security Officer#1		5/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1035907	0	2025	11	1,102.10	50310	1035907	BUS-SALARY, BENEFITS, MILEAGE		5/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1035908	0	2025	11	193.08	50311	1035908	SUPPLEMENTAL PAY/CUSTODIANS		5/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1035945	0	2025	11	111.98	500317	1035945	PAY FOR CUSTODIAN WORKING HAWK HAPPENINGS		5/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1035988	0	2025	11	814.48	15201	1035988	3RD GRADE TO HONEY ISLAND BUS DRIVERS		5/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1036046	0	2025	11	402.24	15210	1036046	BUS DRIVERS		5/7/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1036141	0	2025	11	107.42	5323	1036141	A.WILLIAMS & J.MCKONTEE OT FOR PFE (DAD/DAUGHTER)		5/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1035943	0	2025	10	108.99	180425378	1035943	APRIL CREDIT CARD STATEMENT		5/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1035943	0	2025	10	591.18	180425378	1035943	APRIL CREDIT CARD STATEMENT		5/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1036052	0	2025	10	769.75	4257853	1036052	APRIL 2025 CREDIT CARD		5/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1035920	0	2025	11	125.00	5255886	1035920	LHS CC ENTRY 5886 MAY 2025		5/7/2025
46721	SYMONS, SHAWN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1035979	0	2025	11	10.00	25535	1035979	REFUND - 8TH GRADE PICNIC - PARENT		5/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1035920	0	2025	11	74.91	5255886	1035920	LHS CC ENTRY 5886 MAY 2025		5/7/2025
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1036067	0	2025	11	1,797.80	200304	1036067	CHEER PRACTICE T-SHIRTS		5/7/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1036615	0	2025	11	639.20	9727	SSG409	6TH GRD SEND OFF T-SHIRTS		5/7/2025
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1036072	0	2025	11	95.14	25536	1036072	APRIL 2025 - MILEAGE		5/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1035916	0	2025	11	6,020.80	5254605	1035916	LHS CC ENTRY 4605 MAY 2025		5/7/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1035920	0	2025	11	6,172.54	5255886	1035920	LHS CC ENTRY 5886 MAY 2025		5/7/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1036085	0	2025	11	326.00	52051	5625	boys basketball uniform shirts		5/7/2025
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1036039	0	2025	11	537.32	15209	1036039	TO PAY INVOICE		5/7/2025
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1038525	22500603	2025	11	78.98	3908378	852001	REPAIR PARTS		5/7/2025
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1038516	22500609	2025	11	96.96	3908297	3107317	BLANKET REPAIR PARTS		5/7/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1038521	22500638	2025	11	7.98	3908327	189177/1	REPAIR PARTS		5/7/2025
45371	SCHMIDT, LEANNE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1037450	0	2025	11	25.00	3908061	10107480-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS		5/7/2025
45371	SCHMIDT, LEANNE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1037451	0	2025	11	25.00	3908061	10512089-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS		5/7/2025
46889	GALYON, BETH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1038624	0	2025	11	10.70	3908519	10054727-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS		5/7/2025
46890	SAITTA, MICHAEL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1040690	0	2025	12	94.75	3909063	10234586-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS		5/7/2025

39631	THIRD DEGREE SPORTS	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1006604	0	2025	2	1,321.50	43031	4015		5/8/2025
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1020158	0	2025	6	3,153.85	25425	1020158	REMAINDER 23-24 YEARBOOKS	5/8/2025
14168	OFFICE MARKET	300-1510-561000-008-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1038479	22508669	2025	11	1,510.65	3908365	6137213-0	CLEAR-TONER & SUPPLIES	5/8/2025
14168	OFFICE MARKET	300-1510-561000-018-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037900	22508474	2025	11	210.44	3908365	6137232-0	FES-PAPER, DRY ERASE MARKERS, HEADPHONES	5/8/2025
14168	OFFICE MARKET	300-1510-561000-018-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1037900	22508474	2025	11	301.96	3908365	6137232-0	FES-PAPER, DRY ERASE MARKERS, HEADPHONES	5/8/2025
14168	OFFICE MARKET	300-1510-561000-018-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1037900	22508474	2025	11	10.53	3908365	6137232-0	FES-PAPER, DRY ERASE MARKERS, HEADPHONES	5/8/2025
14866	SCHOOL DATEBOOKS INC	300-1510-561000-020-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1036932	22506188	2025	11	2,588.80	3908062	S25-0304405	LOM-TITLE I - SCHOOL PLANNER	5/8/2025
14866	SCHOOL DATEBOOKS INC	300-1510-561000-020-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1036932	22506188	2025	11	743.33	3908062	S25-0304405	LOM-TITLE I - SCHOOL PLANNER	5/8/2025
9431	ARCHDIOCESE OF	400-2234-589502-066-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1037682	22509289	2025	11	2,125.00	3908153	1037682	5 ATTENDEES-DCEFF 2025 CONFERENCE REGISTRATION	5/8/2025
14168	OFFICE MARKET	400-2234-561000-070-1416-0023-000-0000-36825	MATERIAL AND SUPPLIES	1039499	22508687	2025	12	464.26	3908720	6137226-0	EDC-MATERIALS AND SUPPLIES NON-PUBLIC	5/8/2025
10483	VWR INTERNATIONAL LL	450-1510-561000-071-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1039576	22506957	2025	12	1,264.31	3908782	8818982387	MATERIALS AND SUPPLIES- NON-PUBLIC	5/8/2025
10483	VWR INTERNATIONAL LL	450-1510-561000-071-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1039606	22506957	2025	12	153.55	3908782	8818982388	MATERIALS AND SUPPLIES- NON-PUBLIC	5/8/2025
10483	VWR INTERNATIONAL LL	450-1510-561000-071-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1039615	22506957	2025	12	52.19	3908782	8819027688	MATERIALS AND SUPPLIES- NON-PUBLIC	5/8/2025
10483	VWR INTERNATIONAL LL	450-1510-561000-071-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1039631	22506957	2025	12	4,173.46	3908782	8819071490	MATERIALS AND SUPPLIES- NON-PUBLIC	5/8/2025
38663	PROJECT LEAD THE WAY	450-1510-561000-058-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1039568	22507784	2025	12	806.00	3908736	484284	MARY QUEEN-MATERIALS & SUPPLIES NON-PUBLIC	5/8/2025
5656	SOILEAU, MELISS	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1036789	0	2025	11	10.00	3908077	1036789	LES-GOOGLE CERTIFICATION-L1-MELISSA SOILEAU	5/8/2025
7302	SEDGEBEER, MIC	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1036796	0	2025	11	10.00	3908065	1036796	LYON-GOOGLE CERTIFICATION-L1-M.SEDGEBEER	5/8/2025
25107	BYERS, BRITTNEY	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1037064	0	2025	11	10.00	3907889	1037064	REIMB. LEVEL 1 GOOGLE CERTIFICATION	5/8/2025
25406	GARRETT, CASSANDRA	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1037076	0	2025	11	10.00	3907952	1037076	REIMB. LEVEL 1 GOOGLE CERTIFICATION	5/8/2025
28780	FOLSE, MEGAN	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1037058	0	2025	11	10.00	3907947	1037058	REIMB. LEVEL 1 GOOGLE CERTIFICATION	5/8/2025
29532	BAUDEAN, TARA	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1037062	0	2025	11	10.00	3907881	1037062	REIMB. LEVEL 1 GOOGLE CERTIFICATION	5/8/2025
30312	RYALS, ROBERT, III	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1036788	0	2025	11	25.00	3908058	1036788	FHS-GOOGLECERTIFICATION-L2-ROBERT RYALS	5/8/2025
30522	SIVERD, JEANNE	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1036790	0	2025	11	10.00	3908073	1036790	BWE-GOGLE CERTIFICATION-L1-JEANNE SIVERD	5/8/2025
31373	BARWICK, NICOLE	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1037061	0	2025	11	10.00	3907880	1037061	REIMB. LEVEL 1 GOOGLE CERTIFICATION	5/8/2025
33492	ELLIS, KRISTEN	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1037079	0	2025	11	25.00	3907937	1037079	REIMB. LEVEL 2 GOOGLE CERTIFICATION	5/8/2025
33780	SAMFORD, MEGAN	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1036791	0	2025	11	25.00	3908060	1036791	PES-GOOGLE CERTIFICATION-L2-MEGAN SAMFORD	5/8/2025
38114	DAUTERIVE, SHELLY	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1037082	0	2025	11	25.00	3907916	1037082	REIMB. LEVEL 2 GOOGLE CERTIFICATION	5/8/2025
39619	ALBRITTON, ASHLEY	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1037059	0	2025	11	10.00	3907863	1037059	REIMB. LEVEL 1 GOOGLE CERTIFICATION	5/8/2025
41066	FOWLER, RAELYNN	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1037073	0	2025	11	10.00	3907949	1037073	REIMB. LEVEL 1 GOOGLE CERTIFICATION	5/8/2025
41476	GAMBINO, ASTRID	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1037057	0	2025	11	10.00	3907951	1037057	REIMB. LEVEL 1 GOOGLE CERTIFICATION	5/8/2025
43819	SIMMONS, ALEXIS M.	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1036792	0	2025	11	10.00	3908071	1036792	PRH-GOOGLE CERTIFICATION-L1-ALEXIS SIMMONS	5/8/2025
44100	BENNETT, STACEY L.	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1037063	0	2025	11	10.00	3907883	1037063	REIMB. LEVEL 1 GOOGLE CERTIFICATION	5/8/2025
44834	DUBOSE, CANDIS S.	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1037065	0	2025	11	10.00	3907929	1037065	REIMB. LEVEL 1 GOOGLE CERTIFICATION	5/8/2025
3772	NCS PEARSON, INC.	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1039520	22508903	2025	12	3,920.00	3908713	28616733	ASSESSMENTS FOR PAS DEPT	5/8/2025
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1036869	22508688	2025	11	456.36	3908034	6137208-0	EDC-TONER FOR NEW PRINTER	5/8/2025
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0041-000-0000-65925	TRAVEL	1036190	0	2025	11	110.48	3907811	APR'25 TRAVEL	APR'25 TRAVEL	5/8/2025
44099	GOMEZ, CHRISTIE E.	650-2214-558200-000-0000-0041-000-0000-65925	TRAVEL	1036193	0	2025	11	107.00	3907634	MAR'25 TRAVEL	MAR'25 TRAVEL	5/8/2025
2022	PEARL RIVER HIG	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036798	0	2025	11	350.00	3908037	1036798	PRH-REIMBURSEMENT-FAA PART 107 VOUCHERS	5/8/2025
2022	PEARL RIVER HIG	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1036799	0	2025	11	578.02	3908037	1036799	PRH-REIMBURSEMENT-PROSTART GROCERIES	5/8/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1038807	22508947	2025	11	1,750.00	3908529	6031609689	SCHOOL COPY PAPER	5/8/2025
1019	POSITIVE PROMOT	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1039578	22508111	2025	12	327.95	3908733	07571521	ALT-INSTRUCTIONAL MATERIALS	5/8/2025
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1038483	22508667	2025	11	3,984.47	3908365	6137210-0	BEE-INSTRUCTIONAL SUPPLIES	5/8/2025
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1038481	22508668	2025	11	1,137.07	3908365	6137212-0	BOYET-OFFICE SUPPLIES	5/8/2025
14168	OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1037823	22508782	2025	11	601.02	3908365	6137227-0	CJRH-PRINTER INK	5/8/2025
14168	OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1038479	22508669	2025	11	354.57	3908365	6137213-0	CLEAR-TONER & SUPPLIES	5/8/2025
37674	OTC BRANDS, INC	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	1036862	22508945	2025	11	45.56	3908035	73713133003	EDC-MATERIALS FOR GIFTED SHOWCASE	5/8/2025
4648	LEBLANC, CHARITY C.	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1036187	0	2025	11	160.00	3907694	JAN-MAR'25 TRAVEL	JAN-MAR'25 TRAVEL	5/8/2025
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1038471	22500009	2025	11	173.32	3908352	0132824-IN	COFFEE SERVICE THROUGH 5/25 COVINGTON ELEM	5/8/2025
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1037820	22508784	2025	11	442.02	3908365	6137229-0	FWJH-INK	5/8/2025
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1037821	22508783	2025	11	1,290.79	3908365	6137228-0	FWJH-INK AND PAPER TRIMMER	5/8/2025
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1037828	22508670	2025	11	797.62	3908365	6137214-0	FWJH-BULLETIN BOARD	5/8/2025
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1038478	22508671	2025	11	256.76	3908365	6137215-0	FWJH-OFFICE SUPPLIES	5/8/2025
33360	NORTHSHORE SIGN SHOP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1038847	22507757	2025	11	1,470.00	3908560	2025050801	STUDENT OF THE MONTH YARD SIGNS	5/8/2025
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1037900	22508474	2025	11	33.27	3908365	6137232-0	FES-PAPER, DRY ERASE MARKERS, HEADPHONES	5/8/2025
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1037827	22508672	2025	11	1,605.91	3908365	6137216-0	FHS-SCHOOL ORDER	5/8/2025

14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1038476	22508674	2025	11	515.62	3908365	6137217-0	MAD EL- Westcott iPoint Heavy-Duty School Shar	5/8/2025
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1039023	22508785	2025	11	2,983.76	3908565	6137233-0	PRH-OFFICE SUPPLIES	5/8/2025
2022	PEARL RIVER HIG	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	1036797	0	2025	11	200.33	3908037	1036797	REIMBURSEMENT-AGRICULTURE SUPPLIES	5/8/2025
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1038474	22508676	2025	11	2,386.79	3908365	6137219-0	STJH-OFFICE-SCHOOL SUPPLIES	5/8/2025
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1037825	22508677	2025	11	4,299.50	3908365	6137205-0	SAL-HEWCF237A - HP 37A (CF237A) Original LaseR	5/8/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1036861	22508953	2025	11	520.77	3908033	421052256001	SAL-NEENAH EXACT INDEX PREMIUM CARD ST	5/8/2025
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1038804	22509017	2025	11	650.00	3908531	5339592025	HONEYWELL 7680 SCANNER	5/8/2025
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1037824	22508679	2025	11	208.66	3908365	6137220-0	FHS-SCHOOL TECHNOLOGY	5/8/2025
3488	CDW, LLC	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1037218	22508552	2025	11	420.99	3907897	AE1ET9V	ID BADGE SUPPLIES	5/8/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1039480	22508173	2025	12	2,600.00	3908703	667	WIRING FOR ADDT SECURITY CAMERAS	5/8/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037330	22508928	2025	11	25.90	3908026	INV227935	LYON TEXTBOOKS-NO DIGITAL	5/8/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037333	22508933	2025	11	77.70	3908026	INV227979	GSM TEXTBOOKS-NO DIGITAL	5/8/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037336	22508918	2025	11	25.90	3908026	INV227967	BROCK TEXTBOOKS-NO DIGITAL	5/8/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037339	22508860	2025	11	9,128.00	3908026	INV228084	LANCASTER TEXTBOOKS-NO DIGITAL	5/8/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1038324	22508930	2025	11	142.45	3908355	INV227954	TEXTBOOKS-NO DIGITAL	5/8/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1039855	22508922	2025	12	38.85	3908714	INV227957	TEXTBOOKS-NO DIGITAL	5/8/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040409	22508926	2025	12	25.90	3909019	INV227970	TEXTBOOKS-NO DIGITAL LEE ROAD JR HIGH	5/8/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042231	22508925	2025	12	129.50	3909711	INV227945	TEXTBOOKS-NO DIGITAL	5/8/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042250	22508931	2025	12	25.90	3909711	INV227963	TEXTBOOKS-NO DIGITAL	5/8/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042251	22508934	2025	12	90.65	3909711	INV227973	TEXTBOOKS-NO DIGITAL	5/8/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042272	22508803	2025	12	1,212.20	3909711	INV227969	TEXTBOOKS-NO DIGITAL	5/8/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042273	22508929	2025	12	25.90	3909711	INV227966	TEXTBOOKS-NO DIGITAL	5/8/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042274	22508924	2025	12	227.92	3909711	INV227951	TEXTBOOKS-NO DIGITAL	5/8/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042275	22508935	2025	12	51.80	3909711	INV227949	TEXTBOOKS-NO DIGITAL	5/8/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042279	22508923	2025	12	85.47	3909711	INV227940	TEXTBOOKS-NO DIGITAL	5/8/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042281	22508853	2025	12	1,912.29	3909711	INV227955	TEXTBOOKS-NO DIGITAL	5/8/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042282	22508920	2025	12	38.85	3909711	INV227943	TEXTBOOKS-NO DIGITAL	5/8/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042284	22508927	2025	12	71.25	3909711	INV227964	TEXTBOOKS-NO DIGITAL	5/8/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042285	22508921	2025	12	58.30	3909711	INV227937	TEXTBOOKS-NO DIGITAL	5/8/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042287	22508919	2025	12	25.90	3909711	INV227928	TEXTBOOKS-NO DIGITAL	5/8/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042288	22508932	2025	12	156.70	3909711	INV227947	TEXTBOOKS-NO DIGITAL	5/8/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037262	22507766	2025	11	318.25	3907865	0000222543	TEXTBOOKS-NO DIGITAL	5/8/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037263	22507772	2025	11	70.02	3907865	0000222549	TEXTBOOKS-NO DIGITAL	5/8/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1037377	22507770	2025	11	205.98	3907865	0000222542	TEXTBOOKS-NO DIGITAL	5/8/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040840	22507758	2025	12	2,298.78	3909126	0000222550	TEXTBOOKS-NO DIGITAL	5/8/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040841	22507768	2025	12	776.90	3909126	0000222548	TEXTBOOKS-NO DIGITAL	5/8/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040842	22507769	2025	12	270.44	3909126	0000222541	TEXTBOOKS-NO DIGITAL	5/8/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040843	22507779	2025	12	4,173.55	3909126	0000222573	TEXTBOOKS-NO DIGITAL	5/8/2025
14677	RHYTHM BAND INSRUMEN	GFF-1135-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1039086	22508689	2025	11	96.99	3908573	1271142	CLEAR-MUSIC AND INSTRUMENTS	5/8/2025
14677	RHYTHM BAND INSRUMEN	GFF-1135-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1039087	22508689	2025	11	861.30	3908573	1271144	CLEAR-MUSIC AND INSTRUMENTS	5/8/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1039786	22506967	2025	12	122.58	112023092	INV051138634	MUSIC SUPPLIES	5/8/2025
14168	OFFICE MARKET	GFF-1135-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038468	22508675	2025	11	273.60	3908365	6137218-0	MAD JH-BINDERS	5/8/2025
2052	BLUUM USA, INC	GFF-1135-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1043412	22508547	2025	12	2,230.00	3909995	1040642	SCHOOL TECHNOLOGY	5/8/2025
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1037829	22508478	2025	11	186.10	3908365	6137209-0	LPE-OFFICE SUPPLIES	5/8/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1036465	22508684	2025	11	2,109.32	3908034	6137206-0	LHS-OFFICE SUPPLIES	5/8/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1038464	22508682	2025	11	92.91	3908365	6137222-0	LHS-OFFICE SUPPLIES	5/8/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1038470	22508683	2025	11	657.43	3908365	6137223-0	LHS-OFFICE SUPPLIES	5/8/2025
16163	PHILLIPS ABITA LUMBE	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1039727	22508847	2025	12	884.97	3908729	2505-115533	AG SUPPLIES	5/8/2025
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1038461	22508681	2025	11	502.22	3908365	6137221-0	MES-OFFICE AND CLASSROOM SUPPLIES	5/8/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-108-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038146	22508974	2025	11	513.94	3908470	SI2520632	MUSIC ORDER: RECORDERS, GLOCKS, AND MUSIC STAND	5/8/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-108-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038150	22508974	2025	11	1,155.12	3908470	SI2520371	MUSIC ORDER: RECORDERS, GLOCKS, AND MUSIC STAND	5/8/2025
39570	HITOUCH BUSINESS	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1037195	22508948	2025	11	350.00	3907966	6031609690	PROJ BELIEVE COPY PAPER	5/8/2025
33995	BINGHAM ARBITRAGE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1036288	0	2025	11	800.00	3907543	17036	ARBITRAGE REBATE CALC. SERIES 2017 SCH. BONDS	5/8/2025
46901	DILIGENT CORPORATION	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1037672	0	2025	11	9,000.00	3908216	INV479664	BOARDOCS PRO SERVICE 2/25-01/3126	5/8/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1040580	22500054	2025	12	5.00	3908901	6719792 060125 ED	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/8/2025

14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1038465	22508685	2025	11	113.32	3908365	6137224-0	AMDIN-OFFICE SUPPLIES	5/8/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1040759	22508686	2025	12	683.13	3909026	6137225-0	CONSTRUCTION OFFICE SUPPLIES	5/8/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1037342	22500024	2025	11	110.40	3908352	0132820-IN	COFFEE SERVICES ORDER # W52774	5/8/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1037737	22500026	2025	11	183.80	3908352	0132769-IN	COFFEE SERVICES	5/8/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1037741	22500022	2025	11	478.46	3908352	0132825-IN	COFFEE SERVICES	5/8/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1038295	22500019	2025	11	187.80	3908352	0132767-IN	COFFEE SERVICES EDUCATIONAL CTR 5/25	5/8/2025
14439	PON FOOD CORP	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039872	22508581	2025	12	196.80	3908731	3449301	CPM-WATER FOR SCHOOL	5/8/2025
22527	BRACKETT, INC.	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1037210	22509019	2025	11	90.58	3907888	90086	STUDENT WORKBOOK GLUE	5/8/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037648	22508239	2025	11	19.99	3908313	221683	HARDWARE / SUPPLIES	5/8/2025
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037237	22508825	2025	11	209.95	3907973	1597933-00	CENTRAL OFFICE LUMBER MATERIALS	5/8/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037866	22507600	2025	11	43.98	3908378	852074	TRUCK#622-HARDWARE SUPPLIES	5/8/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037868	22507600	2025	11	29.99	3908378	852060	TRUCK#842-HARDWARE SUPPLIES	5/8/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037869	22507600	2025	11	57.52	3908378	852050	LOM-HARDWARE SUPPLIES	5/8/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038228	22501196	2025	11	93.17	3908458	12419139-00	RES-AC SUPPLIES	5/8/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039750	22508970	2025	12	399.13	3908676	9501104559	COV MAINT - SHOP SUPPLIES	5/8/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039751	22508970	2025	12	1,803.39	3908676	9501104567	COV MAINT - SHOP SUPPLIES	5/8/2025
10202	STAR EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039754	22508561	2025	12	383.70	3908761	WO120784-01	COVINGTON MAINTENANCE EQUIPMENT REPAIR MATERIALS	5/8/2025
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038025	22508989	2025	11	1,569.00	3908324	34424	MONT JR - RUBBER STAIR TREAD	5/8/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037618	22506252	2025	11	51.72	3908362	S4962569.001	ELECTRICAL SUPPLIES	5/8/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037676	22500228	2025	11	98.61	3908362	S4945457.002	ELECTRICAL SUPPLIES	5/8/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038185	22503306	2025	11	45.50	3908450	9080-2	PRH-PAINT SUPPLIES	5/8/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038187	22503306	2025	11	91.00	3908450	9081-0	PRH-PAINT SUPPLIES	5/8/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038206	22500237	2025	11	95.97	3908435	47871	VARIOUS SITES-HARDWARE SUPPLIES	5/8/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038247	22504579	2025	11	99.99	3908360	080499/1	HARDWARE SUPPLIES S 607 AL- SLIDELL HIGH	5/8/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037746	22503276	2025	11	77.80	3908319	2-10647	DOOR AND LOCK HARDWARE	5/8/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037383	22506200	2025	11	1,821.86	3907868	193487	GENERATOR MAINTENANCE MANDE HIGH	5/8/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037696	22508223	2025	11	62.33	3908327	189205/1	HARDWARE / MATERIALS	5/8/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036441	22508228	2025	11	300.00	3907899	4175	CHAMPION DOOR LIL OAK KEYED LATCH/DOOR	5/8/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039573	22506724	2025	12	515.00	3908638	4176	AUDITORIUM DOORS/ NHS	5/8/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037329	22508276	2025	11	99.75	3907927	890206	LUMBER MATERIALS C930	5/8/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037331	22508276	2025	11	66.40	3907927	890901	LUMBER MATERIALS C935	5/8/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037335	22508276	2025	11	17.48	3907927	890346	LUMBER MATERIALS C931	5/8/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037253	22508882	2025	11	525.00	3907941	7446030	MANDEVILLE JR PLUMBING MATERIALS	5/8/2025
40516	SHARE CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036807	22508883	2025	11	569.68	3908067	303515	SHOP SUPPLIES	5/8/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037850	22505332	2025	11	60.27	3908265	S175294436.001	BOYET-PLUMBING SUPPLIES	5/8/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036851	22507155	2025	11	15,799.00	3908084	160076	EMERG AC/SLID HIGH/STAR SERVICE	5/8/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036853	22506472	2025	11	332.40	3908084	159303	TA/EMERG SALMEN/AC/STAR	5/8/2025
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036634	22508893	2025	11	262.15	3908093	INV032509	TRAILER TIRE REPLACEMENT	5/8/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1037350	22504956	2025	11	38.99	3908027	80497/1	BLANKET - EQUIPMENT REPAIRS	5/8/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1037354	22504956	2025	11	68.27	3908027	80498/1	BLANKET - EQUIPMENT REPAIRS	5/8/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1038209	22501119	2025	11	33.59	3908140	174190	TRUCK#584 - OIL CHANGES	5/8/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1037302	22500259	2025	11	20.00	3907873	45684	VEHICLE WINDOW REPAIR AND BRAKE TAGS C934	5/8/2025
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1042096	0	2025	12	960.00	3909539	1042096	MAY 6, 2025-CDL PHYSICALS	5/8/2025
36530	COVINGTON EXPRESS ME	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1038008	0	2025	11	960.00	3908205	69179	INV# STPSB - APRIL 25 CDL PHYSICALS	5/8/2025
15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1038182	0	2025	11	3,770.02	3908462	6112966297	ACCT# 242343946-00056 - APR 9 - MAY 8 2025	5/8/2025
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1036178	0	2025	11	264.72	3907733	APR'25 TRAVEL	APR'25 TRAVEL	5/8/2025
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1036176	0	2025	11	336.27	3907560	APR'25 TRAVEL	APR'25 TRAVEL	5/8/2025
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037735	22500012	2025	11	146.80	3908352	0132768-IN	COFFEE SERVICE	5/8/2025
2052	BLUUM USA, INC	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043277	22508545	2025	12	2,050.00	3909995	1040643	SCHOOL TECHNOLOGY	5/8/2025
12398	FONTAINEBLEAU H	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037695	0	2025	11	18,270.78	3908244	1037695	REIMB. OPERATIONAL BUDGET 2024-2025	5/8/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1040580	22500054	2025	12	7.45	3908901	6719792 060125 ED	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/8/2025
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1038299	22500027	2025	11	146.80	3908352	0132770-IN	COFFEE SERVICES ECDC RISE BUILDING 5/25	5/8/2025
14439	PON FOOD CORP	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	1039873	22507655	2025	12	262.40	3908731	3449303	2025 NEW TEACHER INDUCTION WATER	5/8/2025
39671	SIMMONS, JOSHUA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1036925	0	2025	11	60.00	3908072	1036925	SECURITY DETAIL BOARD MEETING 5/8/2025	5/8/2025
9730	PREFERRED ELECTRIC	PWF-4600-545000-030-0000-0000-000-0000-P0456	CONSTRUCTION SERVICES	1037418	0	2025	11	26,795.07	3908046	3-P0456	P0456 NHS SOFTBALL LT	5/8/2025

24865	SMITH CONSTRUCTION C	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1037431	0	2025	11	11,808.00	3908076	001-P0510	P0510 SLIDELL HS WALKWAY REPAIR	5/8/2025
46066	LANCASTER ELEMENTARY	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1036154	0	2025	11	200.00	13116	1036154	6TH GRADE SOCIAL PETTY CASH	5/8/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1036171	0	2025	11	104.00	5324	0003613	CHEER TROPHIES	5/8/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1036471	0	2025	11	227.50	52056	3615	tennis awards	5/8/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1036565	0	2025	11	542.00	70509	693333 & 693338	PLAQUES FOR ATHLETIC AWARDS	5/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1036309	0	2025	11	195.00	200239	1036309	AFTERSCHOOL DETENTION	5/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1036317	0	2025	11	95.90	51971	1036317	v-15199 285/594010	5/8/2025
17459	MORGAN, RAYSHARRA	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1036218	0	2025	11	125.29	55143	1036218	GF TRAVEL REIMBURSEMENT MARCH-APRIL 2025	5/8/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1038498	0	2025	11	11,018.00	102321	REG-0011423534	CHEER CAMP REGISTRATION	5/8/2025
18518	AMERICAN ALL-STAR LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1036297	0	2025	11	3,878.50	102290	1036297	AMERICAN ALL-STAR DANCE CAMP 6/69 - 7/2	5/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1036313	0	2025	11	297.20	15364	1036313	CHROMEBOOK DAMAGE REPAIRS	5/8/2025
16508	KRAFT, CHASE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1036219	0	2025	11	80.00	52320	SOFTBALL TOURN FEE		5/8/2025
22882	CRESCENT CITY TIMING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1036312	0	2025	11	1,000.00	102302	1036312	TIMING FOR DISTRICT TRACK MEET	5/8/2025
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1036289	0	2025	11	296.25	23121	1036289	CHAPERONE ADMISSION TO GLOBAL WILDLIFE 5TH GR FT	5/8/2025
21264	BOP'S FROZEN CUSTARD	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1036290	0	2025	11	588.00	50461	1036290	MOO MOO SHAKES FOR FUNDRAISER	5/8/2025
14866	SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037461	0	2025	11	1,029.68	50585	S25-0304466	STUDENT PLANNERS 25-26	5/8/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036319	0	2025	11	231.96	51973	1036319	V-17637 803/594155	5/8/2025
24273	MANDEVILLE HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036211	0	2025	11	112.05	41667	1036211	TIMMER LINE, LOWASH OIL, SYN OIL FOR CUSTODIANS	5/8/2025
36084	SPLASH TIME INFLATAB	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036221	0	2025	11	810.00	60121	1036221	FIELD DAY	5/8/2025
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1036191	0	2025	11	10.00	50565	1036191	TIP FOR PIZZA DELIVERY THAT WAS LEFT OFF ORIGINAL	5/8/2025
37524	MASKER MANAGEMENT, L	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1036306	0	2025	11	203.15	102298	1036306	JUNIOR CAR PARADE BREAKFAST	5/8/2025
37524	MASKER MANAGEMENT, L	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1036307	0	2025	11	203.15	122299	1036307	JUNIOR CAR PARADE BREAKFAST	5/8/2025
42683	SWANTON, THOMAS HOWA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1036296	0	2025	11	240.00	102289	1036296	LEGACY DANCE SECURITY DETAIL	5/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1036214	0	2025	11	300.28	30511	1036214	REPAIRS	5/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1036217	0	2025	11	234.00	200305	1036217	SEAT TIME-APRIL-WILLIAMS	5/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1036291	0	2025	11	1,160.08	20418	1036291	TRANSPORTATION FOR 5TH GRADE FT TO JR ACHIEVEMENT	5/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1036292	0	2025	11	142.70	102256	1036292	BAND BUS TO BEE/FAE INSTRUMENT RECRUITING	5/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1036301	0	2025	11	143.70	102293	1036301	CUSTODIAL CLEAN-UP GRADUATION	5/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1036302	0	2025	11	178.94	102294	1036302	CUSTODIAL CLEAN-UP GRADUATION	5/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1036303	0	2025	11	227.50	102295	1036303	BAND BUS DRIVER 5/5/25	5/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1036304	0	2025	11	682.50	102296	1036304	BASEBALL BUS DRIVE 5/1,2.3	5/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1036305	0	2025	11	211.25	102297	1036305	BASEBALL BUS DRIVER APRIL 18, 2025	5/8/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1036308	0	2025	11	25.00	15365	1036308	CHROMEBOOK DAMAGE INSURACE	5/8/2025
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1036184	0	2025	11	300.00	525001	1036184	POSTAGE FOR MACHINE	5/8/2025
23593	HINSON, JONATHAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1036314	0	2025	11	2,250.00	43685	1036314		5/8/2025
38845	WHITE, SHERRI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1036157	0	2025	11	2,500.00	52053	1036157	TENNIS PRO	5/8/2025
43692	FAMULARO, CHAD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1036298	0	2025	11	600.00	102291	1036298	LEGACY DANCE DJ	5/8/2025
44795	PAYTON, KY-RIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1036295	0	2025	11	441.00	102283	1036295	APRIL 2025 COLOR GUARD INSTRUCTION	5/8/2025
46219	ROGERS, SHELBI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1036294	0	2025	11	217.50	102282	1036294	APRIL 2025 COLOR GUARD INSTRUCTION	5/8/2025
31696	WILLIAMS, RHONDA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1036212	0	2025	11	30.00	52319	BREAKFAST REFUND		5/8/2025
46877	BURST, MARY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1036223	0	2025	11	22.00	55144	1036223	CB REFUND: TGENTRY	5/8/2025
13310	LANIER MUSIC, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1036889	0	2025	11	89.00	200388	48354	CELLO REPAIR/SCHOOL OWNED	5/8/2025
18061	CYSA - COVINGTON YOU	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1038639	0	2025	11	1,650.00	55181	250520-2	BSOCCER FIELD RENTALS INV#250520-2	5/8/2025
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1036231	0	2025	11	254.54	52321	27325		5/8/2025
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1036320	0	2025	11	630.47	51974	1036320	v-25224 010/594430	5/8/2025
18448	LOUISIANA FFA ASSOC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1036299	0	2025	11	75.00	102292	1036299	CONVENTION T-SHIRTS	5/8/2025
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1038555	0	2025	11	437.40	5332	21061512	EXTRA YEARBOOKS	5/8/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1039920	22500601	2025	12	61.02	3908701	221682	REPAIR PARTS	5/8/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1038519	22500638	2025	11	70.72	3908327	189200/1	REPAIR PARTS	5/8/2025
34964	ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	1038510	22506843	2025	11	13,362.60	3908156	68471	6TH WARD/RIVERSIDE KITCHEN EQUIPMENT	5/8/2025
34964	ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	1038512	22506843	2025	11	13,362.60	3908156	68472	6TH WARD/RIVERSIDE KITCHEN EQUIPMENT	5/8/2025
17925	JOSTENS/GRAD SHOPPE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1004886	0	2025	2	310.00	25812	32235941	GRADUATION STOLES FOR CLASS OF 2024	5/9/2025
10543	HEWLETT-PACKARD	300-1510-561000-032-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1039453	22507537	2025	12	6,432.00	3908683	9099674839	SCHOOL TECHNOLOGY-COLOR PRINTERS EDU CTR	5/9/2025
16286	MACKIN BOOK COMPANY	300-1510-561000-047-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038545	22507556	2025	11	3,826.55	112023086	927586	TITLE I BOOKS	5/9/2025
39588	SMITH, AMANDA	300-1510-558200-086-1416-0012-000-0000-30825	TRAVEL	1036132	0	2025	11	62.71	3907799	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025

45849	WHEATLEY, ANDREA LYN	400-2234-589502-059-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1036138	0	2025	11	27.47	3907850	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
42371	FOLLETT CONTENT SOLU	400-2234-561000-070-1416-0023-000-0000-36825	MATERIAL AND SUPPLIES	1038316	22508179	2025	11	388.11	3908242	568068F	MATERIALS AND SUPPLIES NON-PUBLIC		5/9/2025
42371	FOLLETT CONTENT SOLU	400-2234-561000-075-1416-0023-000-0000-36825	MATERIAL AND SUPPLIES	1038500	22508180	2025	11	125.80	3908242	569319F	MATERIALS AND SUPPLIES NON-PUBLIC		5/9/2025
31218	VELADO, AMY	400-2234-589502-058-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1036137	0	2025	11	40.84	3907834	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
27887	HAND2MIND INC	450-1510-561000-076-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1037184	22507755	2025	11	857.44	3907962	INV000403231	ED CTR MATERIALS & SUPPLIES NON-PUBLIC		5/9/2025
40035	EVERYDAY SPEECH, LLC	450-1510-553000-071-1416-0024-000-0000-38825	TELEPHONE	1037250	22508231	2025	11	499.99	3907939	191629	ONLINE SUBSCRIPTION NON-PUBLIC		5/9/2025
42371	FOLLETT CONTENT SOLU	500-1210-561000-087-1617-0023-000-0000-52825	MATERIAL AND SUPPLIES	1038501	22507833	2025	11	728.85	3908242	563409F	MATERIALS FOR NON-PUBLIC SWE		5/9/2025
36572	VECA, JOHN E. JR.	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1036135	0	2025	11	151.76	3907833	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
34144	OWENS, LINDA	500-2731-551300-087-0000-0051-000-0000-52825	PYMTS IN LIEU OF TRANSPORTATIO	1037616	0	2025	11	1,290.00	3908369	144	TRANSPORTATION OF STUDENTS- APRIL 2025		5/9/2025
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-65925	TRAVEL	1035992	0	2025	11	100.30	3907804	APR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
10751	ABLE NET	900-1210-561000-000-0000-0000-000-0000-92425	MATERIAL AND SUPPLIES	1037367	22508010	2025	11	330.00	3907859	C1387405	MATERIALS FOR APE DEPT		5/9/2025
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91525	TRAVEL	1035779	0	2025	11	57.89	3907542	APR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
32332	HILLEGASS, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91525	TRAVEL	1036116	0	2025	11	17.15	3907659	APR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
14168	OFFICE MARKET	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1038760	22508909	2025	11	693.97	3908565	6137249-0	CREEK-OFFICE/CLASSROOM SUPPLIES		5/9/2025
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1038485	22509085	2025	11	214.09	3908365	6137254-0	BEE-OFFICE SUPPLIES		5/9/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1036982	22507799	2025	11	77.21	112023081	208135659955	CPE-TALENTED ART SUPPLIES		5/9/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1036983	22507799	2025	11	802.60	112023081	308104695664	CPE-TALENTED ART SUPPLIES		5/9/2025
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1036136	0	2025	11	39.66	3907845	APR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036074	0	2025	11	96.55	3907827	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036068	0	2025	11	289.64	3907802	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
4174	RHODES, NANCY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035975	0	2025	11	93.80	3907778	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035960	0	2025	11	115.11	3907589	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036108	0	2025	11	96.01	3907589	APR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
4802	INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035848	0	2025	11	272.09	3907668	FEB-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
4802	INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035849	0	2025	11	288.37	3907668	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
4931	THOMPSON, KENDR	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036070	0	2025	11	286.09	3907817	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
4931	THOMPSON, KENDR	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036134	0	2025	11	194.97	3907817	APR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036095	0	2025	11	87.03	3907530	APR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035853	0	2025	11	160.93	3907678	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035852	0	2025	11	106.06	3907679	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036084	0	2025	11	125.09	3907854	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
6140	ROARK, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035967	0	2025	11	63.25	3907782	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
7864	LOVELL, CHRISTI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035856	0	2025	11	115.84	3907705	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
7864	LOVELL, CHRISTI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036124	0	2025	11	76.92	3907705	APR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035839	0	2025	11	153.50	3907665	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035798	0	2025	11	148.48	3907610	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035800	0	2025	11	121.40	3907640	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035878	0	2025	11	46.16	3907713	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
17191	MUNSTER, SUSAN A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035882	0	2025	11	198.25	3907735	FEB-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
17191	MUNSTER, SUSAN A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035884	0	2025	11	78.93	3907735	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
17191	MUNSTER, SUSAN A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036129	0	2025	11	197.18	3907735	APR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035837	0	2025	11	273.03	3907664	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036119	0	2025	11	97.62	3907664	APR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036069	0	2025	11	43.62	3907814	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035859	0	2025	11	154.03	3907707	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036077	0	2025	11	137.28	3907837	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035899	0	2025	11	151.55	3907740	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
25460	RIVERO, EMERY G. JR.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036060	0	2025	11	121.27	3907781	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035831	0	2025	11	200.20	3907643	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036079	0	2025	11	255.34	3907838	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035881	0	2025	11	92.93	3907727	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035861	0	2025	11	122.48	3907698	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
31308	PATTERSON, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035957	0	2025	11	135.07	3907757	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
32818	OVERCAST, ERIN N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035946	0	2025	11	253.26	3907752	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036093	0	2025	11	100.50	3907519	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025

33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036061	0	2025	11	91.19	3907790	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
33543	MCCONNELL, JULIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035872	0	2025	11	46.43	3907718	FEB-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
33543	MCCONNELL, JULIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035874	0	2025	11	15.48	3907718	MAR-25 TRAVEL	2		5/9/2025
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036075	0	2025	11	66.40	3907830	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035841	0	2025	11	67.54	3907650	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036114	0	2025	11	56.95	3907650	APR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
35478	DUKE, CONSTANCE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035805	0	2025	11	77.05	3907596	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035783	0	2025	11	78.73	3907590	MAR-25 TRAVLE	2024-2025 TRAVEL		5/9/2025
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035964	0	2025	11	22.11	3907771	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035827	0	2025	11	98.36	3907649	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036081	0	2025	11	54.27	3907843	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
38993	DEGEORGE, ALISSA D.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035784	0	2025	11	13.60	3907579	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
38993	DEGEORGE, ALISSA D.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036103	0	2025	11	27.20	3907579	APR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035969	0	2025	11	35.38	3907777	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035956	0	2025	11	117.52	3907759	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
40188	NUNEZ, KRISLYN L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035898	0	2025	11	111.15	3907746	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036073	0	2025	11	65.86	3907826	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
41123	WILDEROTTER, JEANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036083	0	2025	11	60.43	3907852	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
41207	EMERICK, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035790	0	2025	11	373.73	3907606	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
41993	BANKS, MELANIE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036377	0	2025	11	138.02	3907878	MAR'25 TRAVEL	MAR'25 TRAVEL		5/9/2025
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035815	0	2025	11	136.21	3907636	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035887	0	2025	11	132.73	3907677	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
42830	DAVIS, CHLOE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035803	0	2025	11	417.88	3907577	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
43530	VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036076	0	2025	11	89.85	3907835	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
43579	ELLSWORTH, CHELSEY L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035792	0	2025	11	298.89	3907604	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035830	0	2025	11	230.61	3907646	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
46300	ENGOLIA, KATELYN M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035794	0	2025	11	94.14	3907607	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
46382	CHALAIRE, AMANDA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036101	0	2025	11	58.89	3907557	APR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
46433	SHARP, LACEY B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1036065	0	2025	11	293.53	3907795	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
46813	FORREST, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035797	0	2025	11	58.22	3907623	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
46838	MORRIS, TAHJ D	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1035891	0	2025	11	66.40	3907731	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
2365	GERVAIS, NANCY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1035806	0	2025	11	89.91	3907630	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1036106	0	2025	11	86.23	3907585	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
24163	MIRE, BRANDI A.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1035895	0	2025	11	52.13	3907728	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
31269	HAGLER, BROOKE N.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1035824	0	2025	11	11.06	3907645	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
31335	LASALLA, DIANA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1035855	0	2025	11	41.21	3907692	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
42128	STOKES, ELLIOTT R.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1036011	0	2025	11	30.15	3907809	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1036007	0	2025	11	160.67	3907851	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
37199	ELSTON, SHELBY E.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1035795	0	2025	11	509.28	3907605	MAR/APR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
41999	MORGAN, CLINTON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1035892	0	2025	11	257.28	3907730	APR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
46456	RAHMEL, LOGAN W.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1035982	0	2025	11	528.96	3907773	MAR/APR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1040506	22509012	2025	12	27.97	3908993	973175-OYWUPC	CARPENTRY SUPPLIES NHS 5/25		5/9/2025
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1035980	0	2025	11	65.66	3907786	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1036122	0	2025	11	99.23	3907685	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1035789	0	2025	11	211.72	3907586	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1036128	0	2025	11	171.92	3907726	APR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
39448	TRIPKOVICH, TRINITY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1036001	0	2025	11	118.19	3907824	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1036113	0	2025	11	27.14	3907632	APR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
2644	SCHOOL LIFE, A DIV.	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1036934	22508331	2025	11	571.58	3908063	200099359	CIE-BRAG TAGS		5/9/2025
12658	GUITAR CENTER STORES	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1039787	22506967	2025	12	74.95	112023092	INV051146776	MUSIC SUPPLIES		5/9/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1037126	22508439	2025	11	417.58	112023081	308104695686	FJH-TESTING		5/9/2025
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1039438	22508908	2025	12	5,979.39	3908720	6137248-0	INSTRUCTIONAL		5/9/2025
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1038486	22508786	2025	11	524.89	3908365	6137238-0	NHS-SCHOOL TECHNOLOGY		5/9/2025
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1038488	22508787	2025	11	979.69	3908365	6137239-0	SWE-SUPPLIES		5/9/2025
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040506	22509012	2025	12	632.23	3908993	973175-OYWUPC	CARPENTRY SUPPLIES NHS 5/25		5/9/2025

41322	SCHOOL SPECIALTY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1038362	22508813	2025	11	3,450.28	112023087	208135660586	HIE-RISERS	5/9/2025
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1038887	22508911	2025	11	1,451.95	3908565	6137251-0	CREEK-TESTING, STUDENT AND OFFICE SUPPLIES	5/9/2025
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1038937	22509086	2025	11	3,025.52	3908565	6137255-0	BEE-OFFICE SUPPLIES	5/9/2025
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1039500	22508910	2025	12	2,397.60	3908720	6137250-0	CREEK-CHAIRS	5/9/2025
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1040760	22508912	2025	12	1,914.40	3909026	6137252-0	CREEK-PAPER SUPPLIES	5/9/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1039787	22506967	2025	12	615.54	112023092	INV051146776	MUSIC SUPPLIES	5/9/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038935	22508597	2025	11	549.99	3908535	367535288	($484.99 PAID) CM367549718 APPLIED FOLSOM JR ORDER	5/9/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1039951	22508597	2025	12	45.86	3908690	367535103	MUSIC DEPARTMENT	5/9/2025
17629	LOWE'S HOME CENTERS,	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1040508	22509013	2025	12	260.56	3908993	973194-OXKBBC	CHAIN LINK FENCE RAIL LHS 5/25	5/9/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1040294	22508294	2025	12	4,726.36	3908858	929780287	SPORTS EQUIPMENT - ALL SPORTS	5/9/2025
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1036096	0	2025	11	262.64	3907538	APR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
19918	HIRSTIUS, BRIAN J.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1036117	0	2025	11	307.66	3907660	APR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1035780	0	2025	11	142.44	3907520	APR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1036115	0	2025	11	193.23	3907652	APR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1035799	0	2025	11	245.69	3907624	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1036112	0	2025	11	286.63	3907624	APR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1036120	0	2025	11	226.19	3907672	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1036121	0	2025	11	170.72	3907672	APR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
6587	GILL, RACHAEL	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1035817	0	2025	11	19.03	3907631	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1036333	0	2025	11	44.76	3907989	MAR'25 TRAVEL	MAR'25 TRAVEL	5/9/2025
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1035888	0	2025	11	17.82	3907734	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1036098	0	2025	11	123.28	3907539	APR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
36648	PRISCO, LAURA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1035952	0	2025	11	164.35	3907768	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
46243	MEADES, REGINA J.	GFF-2231-558200-000-0000-0000-000-0000-	TRAVEL	1035893	0	2025	11	16.88	3907720	APR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
41721	MARTIN, AMANDA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1035890	0	2025	11	176.00	3907715	FEB-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1038489	22508788	2025	11	28.86	3908365	6137240-0	ADMIN-SCHOOL TECHNOLOGY	5/9/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1038491	22508913	2025	11	74.70	3908365	6137253-0	ADMIN-OFFICE SUPPLIES	5/9/2025
6959	LUPO, JULIE D	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036160	0	2025	11	26.53	3907706	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
27386	FONTENOT, DANIELLE G	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036161	0	2025	11	47.17	3907619	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037649	22508239	2025	11	15.18	3908313	221697	HARDWARE / SUPPLIES	5/9/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037650	22508239	2025	11	10.68	3908313	221669	HARDWARE / SUPPLIES	5/9/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037651	22508239	2025	11	34.66	3908313	221692	HARDWARE / SUPPLIES	5/9/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037882	22507600	2025	11	86.95	3908378	852092	ABNEY-HARDWARE SUPPLIES	5/9/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037883	22507600	2025	11	35.57	3908378	852095	ABNEY-HARDWARE SUPPLIES	5/9/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037884	22507600	2025	11	29.58	3908378	852118	TRUCK#558-HARDWARE SUPPLIES	5/9/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037885	22508658	2025	11	55.55	3908378	852096	SAL-HARDWARE SUPPLIES	5/9/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037886	22508658	2025	11	68.57	3908378	852119	TRUCK#575-HARDWARE SUPPLIES	5/9/2025
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039808	22508211	2025	12	3,500.00	3908670	4495	ASMS ADMIN & CLASSROOM ROOF REPAIRS	5/9/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037619	22506252	2025	11	16.19	3908362	S4963091.001	ELECTRICAL SUPPLIES	5/9/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037700	22508223	2025	11	51.98	3908327	189219/1	HARDWARE / MATERIALS	5/9/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037249	22509024	2025	11	185.62	3907936	137-93935-01	TRUCK 609 ELECTRICAL SUPPLIES	5/9/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037232	22509065	2025	11	298.31	3907927	891453	FONT HIGH LUMBER MATERIALS	5/9/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037252	22508946	2025	11	150.00	3907941	7451835	FONT HIGH PLUMBING MATIERLAS	5/9/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037858	22509068	2025	11	157.63	3908265	S175208675.002	THE PLUMBING WAREHOUSE/C COVE	5/9/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038213	22509067	2025	11	177.21	3908266	S175269473.001	COVINGTON HIGH PLUMBING MATERIAL	5/9/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037738	0	2025	11	746.20	3908431	160105	FHS-LABOR/VEHICLE CHARGE	5/9/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038204	22503898	2025	11	5,860.83	3908431	159181	CLEAR-TA/CHILLER REPLACE STAR SER	5/9/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037635	0	2025	11	1,006.25	3908430	1037635	ACCT# 107823 - MANDEVILLE MIDDLE	5/9/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037636	0	2025	11	493.65	3908430	1037636	ACCT# 107930 - MAGNOLIA TRACE	5/9/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037637	0	2025	11	156.95	3908430	1037637	ACCT# 107848 - MAGNOLIA TRACE	5/9/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037638	0	2025	11	493.65	3908430	1037638	ACCT# 127670 - MARIGNY ELEM	5/9/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037639	0	2025	11	493.65	3908430	1037639	ACCT# 107595 - LAKE HARBOR	5/9/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037641	0	2025	11	390.26	3908430	1037641	ACCT# 137618 - FONTAINEBLEAU JR	5/9/2025
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037764	0	2025	11	190.70	3908430	1037764	ACCT# 127671 - MARIGNY	5/9/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037769	0	2025	11	98.38	3908243	1037769	ACCT# 11058500 - FOLSOM ELEM	5/9/2025

12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037770	0	2025	11	43.50	3908243	1037770	ACCT# 21035000 - FOLSOM JR	5/9/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037771	0	2025	11	21.00	3908243	1037771	ACCT# 21036200 - FOLSOM JR	5/9/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037772	0	2025	11	40.20	3908243	1037772	ACCT# 21035500 - FOLSOM JR	5/9/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037774	0	2025	11	1,035.80	3908243	1037774	ACCT# 11058000 - FOLSOM ELEM	5/9/2025
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1037776	0	2025	11	21.00	3908243	1037776	ACCT# 21036100 - FOLSOM JR	5/9/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1038696	22506495	2025	11	1,100.00	3908486	0012237	ALARM ALL OTHER LOCATIONS FITH WARD JR	5/9/2025
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1037714	22500206	2025	11	99.49	3908148	9786512940015	VEHICLE PARTS / SUPPLIES C938	5/9/2025
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1035781	0	2025	11	216.48	3907550	APR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
17629	LOWE'S HOME CENTERS,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040507	22509014	2025	12	282.20	3908993	973221-OXKBBD	STEP LADDER TRANSPORTATION 5/25	5/9/2025
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1036339	0	2025	11	88.51	3907980	MAR-APR'25 TRAVEL	MAR-APR'25 TRAVEL	5/9/2025
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1035902	0	2025	11	167.50	3907742	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1036130	0	2025	11	113.10	3907742	APR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	1036004	0	2025	11	88.69	3907818	APR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
46807	ROGERS, JEFFREY	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	1035986	0	2025	11	85.76	3907785	APRIL-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1036337	0	2025	11	368.17	3908008	APR'25 TRAVEL	APR'25 TRAVEL	5/9/2025
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1036016	0	2025	11	588.53	3907513	APR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1036024	0	2025	11	662.16	3907840	APR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1036015	0	2025	11	19.83	3907751	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1036020	0	2025	11	599.38	3907594	APR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1036017	0	2025	11	39.40	3907638	APR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
46240	OCHSNER, TIFFANY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1036021	0	2025	11	27.00	3907748	APR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
46498	MELERINE, HAYLEY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1036019	0	2025	11	428.53	3907722	APR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1040341	0	2025	12	857.39	3908908	25825791	HOME HEALTH ONE ON ONE SURVICES-GARRETT	5/9/2025
1580	PRESTRIDGE, CICILY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035962	0	2025	11	73.90	3907766	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035808	0	2025	11	219.43	3907628	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035826	0	2025	11	62.91	3907651	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1036071	0	2025	11	74.44	3907819	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035829	0	2025	11	54.67	3907657	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035851	0	2025	11	72.16	3907680	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
6900	MURPHYGODWIN,TABITHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035802	0	2025	11	29.08	3907736	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035814	0	2025	11	29.48	3907633	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035811	0	2025	11	71.09	3907627	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
7357	RAMIREZ, NICOLE B.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035972	0	2025	11	116.25	3907774	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
7458	LOUPE, LAURA E.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035860	0	2025	11	231.42	3907704	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035996	0	2025	11	31.09	3907810	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035994	0	2025	11	126.97	3907801	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1036082	0	2025	11	79.13	3907846	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
20860	LALONDE, KRISTY F	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035858	0	2025	11	263.04	3907687	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
20860	LALONDE, KRISTY F	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1036123	0	2025	11	201.87	3907687	APR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035879	0	2025	11	122.28	3907724	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035835	0	2025	11	125.36	3907655	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
24964	DELAROSA, VICTORIA E	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035785	0	2025	11	53.47	3907580	FEB-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
24964	DELAROSA, VICTORIA E	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035786	0	2025	11	57.49	3907580	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
24968	NEWFIELD, TONI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035901	0	2025	11	133.67	3907741	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
26160	HELM, JILL M.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035836	0	2025	11	121.94	3907654	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035833	0	2025	11	87.23	3907661	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035857	0	2025	11	40.00	3907684	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035847	0	2025	11	13.94	3907675	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035782	0	2025	11	67.00	3907597	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035966	0	2025	11	85.29	3907767	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035968	0	2025	11	238.92	3907784	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
39675	GUTHRIE, SUZETTE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035809	0	2025	11	60.43	3907641	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035845	0	2025	11	136.55	3907670	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035843	0	2025	11	64.19	3907671	FEB-25 TRAVEL	2024-2025 TRAVEL	5/9/2025
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035844	0	2025	11	172.32	3907671	MAR-25 TRAVEL	2024-2025 TRAVEL	5/9/2025

42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035862	0	2025	11	180.23	3907688	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
42126	GAINES, QUATANGELIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035812	0	2025	11	46.90	3907626	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035973	0	2025	11	47.57	3907775	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1036131	0	2025	11	11.39	3907775	APR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035947	0	2025	11	230.15	3907753	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1036066	0	2025	11	34.77	3907800	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
45079	MELCHI, ANNA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035885	0	2025	11	29.88	3907721	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
45216	MCBRIDE, CHANNING L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035876	0	2025	11	83.88	3907717	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
46360	SCHUCK, RACHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1036063	0	2025	11	269.34	3907792	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
46632	JOUBERT, VICTORIA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1035850	0	2025	11	92.39	3907676	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	1036127	0	2025	11	172.93	3907714	APR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
10543	HEWLETT-PACKARD	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	1039421	22507620	2025	12	1,250.65	3908683	9099674841	PRINTER TREEN TECH CTR		5/9/2025
42856	LAFRANCE, LAWRENCE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1036928	0	2025	11	60.00	3907985	1036928	SECURITY DETAIL SCHOOL BOARD MEETING 5/8/25		5/9/2025
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1037348	22500262	2025	11	47.98	3908005	189227/1	BLANKET - CUSTODIAL SUPPLIES		5/9/2025
40756	ALTA SUPPLY & PKG	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1039464	22508232	2025	12	6,635.68	3908614	210273A	SC# 4400030783 CAN LINERS		5/9/2025
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1037132	22508889	2025	11	9,296.13	3907971	37687712	BID# 1852		5/9/2025
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	1035865	0	2025	11	618.41	3907712	APR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
1821	HAMMONDS SILLS ADKIN	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1037445	0	2025	11	2,085.00	3907961	1037445	2025 LA SCHOOL LAW WORKSHOP SEPT 7-9		5/9/2025
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1036326	0	2025	11	1,200.00	20554	1036326	CHANGE FUND FOR DANCE CONCESSIONS		5/9/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1036481	0	2025	11	45.00	30143	0003624	5TH GRADE STUDENT OF THE YEAR TROPHY		5/9/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1036955	0	2025	11	227.00	260197	0003630	PLAQUES & AWARDS FOR EOY TRACK BANQUET		5/9/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037103	0	2025	11	565.00	102316	0003628	BASEBALL AWARDS		5/9/2025
9942	DOMINO'S PIZZA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1036334	0	2025	11	184.75	100127	1036334	PRE K KINDER EOY WATER DAY PIZZA		5/9/2025
23798	PIZZA HUT OF AMERICA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1036341	0	2025	11	36.00	25541	1036341	PIZZA WRITING CLUB PARTY		5/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1036327	0	2025	11	633.40	200240	1036327	CB DAMAGE REPAIRS		5/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1036371	0	2025	11	377.28	200241	1036371	4-H FIELD TRIP BUS		5/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1036375	0	2025	10	683.24	4256146	1036375	APRIL 2025 CREDIT CARD		5/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1036351	0	2025	11	89.85	100129	1036351	CHROME BOOK DAMAGE		5/9/2025
18651	MECA SPORTSWEAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1036329	0	2025	11	105.00	52323	SIP262246			5/9/2025
37763	GIRLS STATE OF LA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1036378	0	2025	11	450.00	41669	1036378	AMERICAN LEGION LA GIRLS STATE ENTRY		5/9/2025
42839	MIZELL JR, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1036434	0	2025	11	732.64	100130	1036434	EOY WATER DAY AND FIELD DAY		5/9/2025
44730	AMERICAN LEGION 6TH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1036376	0	2025	11	425.00	41668	1036376	AMERICAN LEGION LA BOYS STATE ENTRY		5/9/2025
22835	LANCASTER ELEMENTARY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1036321	0	2025	11	131.34	25488	1036321	HALF BUS FOR 4-H ACHIEVEMENT DAY		5/9/2025
38772	DUVIO, ARMAND III	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1036390	0	2025	11	332.00	20555	1036390	SNOBALL FUNDRAISER EXPENSE		5/9/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036375	0	2025	10	687.94	4256146	1036375	APRIL 2025 CREDIT CARD		5/9/2025
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1036322	0	2025	11	854.94	13117	1036322	6TH GRADE SOCIAL PIZZA		5/9/2025
46888	MATTE, TYLER L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1036379	0	2025	11	160.00	200316	1036379	6th Grade Social - Security Officer#2		5/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1036328	0	2025	11	135.14	52322	SWE TIMESHEET GRAD			5/9/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1036340	0	2025	11	2,421.84	100128	1036340	PRE K 1ST 2ND FIELD TRIP BUS		5/9/2025
2092	NORTHSHORE OFFI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1036331	0	2025	11	125.00	52326	239248			5/9/2025
18699	PUNCH, DAVID MICHAEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1036343	0	2025	11	400.00	200315	1036343	BBE Productions- DJ Services for 6th Grade Social		5/9/2025
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1036332	0	2025	11	4,682.65	52325	33102774			5/9/2025
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1039768	0	2025	12	716.78	43722	27344			5/9/2025
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1036787	0	2025	11	482.00	52059	5925	practice uniform shirts		5/9/2025
18093	MARTIN, JODIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1035870	0	2025	11	34.84	3907716	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1035867	0	2025	11	63.72	3907719	MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
29868	HIGGINBOTHAM, TIFFAN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1035819	0	2025	11	13.40	3907658	JAN-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
29868	HIGGINBOTHAM, TIFFAN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1035822	0	2025	11	46.90	3907658	FEB/MAR-25 TRAVEL	2024-2025 TRAVEL		5/9/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1039931	22506392	2025	12	380.90	3908775	12404420-00	BLANKET -REPAIR PARTS		5/9/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1038515	22508793	2025	11	100.71	3908365	6137246-0	MANDEVILLE ELEM CAFE TONER		5/9/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1039899	22508791	2025	12	100.71	3908720	6137244-0	FOLSOM ELEM CAFE TONER		5/9/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1039900	22508846	2025	12	100.71	3908720	6137247-0	T-PON CAFE TONER		5/9/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1039901	22508790	2025	12	100.71	3908720	6137243-0	MADISONVILLE JR CAFE TONER		5/9/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1039902	22508789	2025	12	100.71	3908720	6137241-0	SLIDELL JR CAFE TONER		5/9/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1039981	22508792	2025	12	100.71	3908720	6137245-0	WOODLAKE ELEM CAFE TONER		5/9/2025

46919	CLIFTON, JACOB	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1038622	0	2025	11	27.75	3908504	10292025-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/9/2025
1184	DICK BLICK RETAIL, I	450-1510-561000-070-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1038276	22505120	2025	11	1,133.56	3908214	5427889	MATERIALS AND SUPPLIES	5/10/2025
46772	HEITLAND CONSULTING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1041435	22508760	2025	12	3,400.00	3909209	INV-00006	INTERNSHIP BOOTCAMP CURRICULUM	5/10/2025
11194	BEST BUY STORES LP	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1037205	22507287	2025	11	492.90	3907885	9478192	WIRELESS SPEAKER	5/10/2025
46893	JOHNSON, KENT	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1038628	0	2025	11	42.05	3908538	10438373-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/10/2025
46893	JOHNSON, KENT	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1038629	0	2025	11	64.85	3908538	10438495-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/10/2025
14866	SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003968	0	2025	1	1,029.68	50437	S24-0278432	STUDENT AGENDAS	5/11/2025
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038193	22504237	2025	11	614.42	3908437	199555	GARBAGE DUMP	5/11/2025
44291	CORE, KACI	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037487	0	2025	11	200.00	500313	1576	ATHLETICS AWARDS FOR SPORTS BANQUET	5/11/2025
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1041791	0	2025	12	1,136.85	102352	INV1370886.1	PERCUSSION MAINTENANCE EQUIPMENT	5/11/2025
14168	OFFICE MARKET	300-1510-561000-043-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038492	22506873	2025	11	2,044.50	3908365	6137257-0	BWE-SCHOOL TECHNOLOGY	5/12/2025
14168	OFFICE MARKET	300-1510-561000-043-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1038492	22506873	2025	11	776.72	3908365	6137257-0	BWE-SCHOOL TECHNOLOGY	5/12/2025
8518	MORRIS PRINTING GROU	300-1510-561000-018-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1038197	22506006	2025	11	647.50	3908343	IN000630397	FES-2025-26 AGENDAS	5/12/2025
25647	POWELL, MELANIE	300-1510-558200-086-0916-0011-000-0000-30825	TRAVEL	1036523	0	2025	11	84.95	3908044	FEB'25 TRAVEL	FEB'25 TRAVEL	5/12/2025
11540	CHAHTA IMA ELEM	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1038648	0	2025	11	22.50	3908497	1038648	REIMB. F/T KIT STUDENT CULINARY KIDS 4/22/25	5/12/2025
16286	MACKIN BOOK COMPANY	300-1510-561000-047-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038527	22507001	2025	11	1,383.33	112023086	927975	TITLE I - 2ND GRADE BOOKS	5/12/2025
24063	MONTELEONE, CHRISTI	300-2214-558200-086-1413-0041-000-0000-30825	TRAVEL	1036530	0	2025	11	386.65	3908018	MAR'25 TRAVEL	MAR'25 TRAVEL	5/12/2025
24063	MONTELEONE, CHRISTI	300-2214-558200-086-1413-0041-000-0000-30825	TRAVEL	1036534	0	2025	11	35.38	3908018	APR'25 TRAVEL	APR'25 TRAVEL	5/12/2025
34712	VIOLA, ALEXANDRA	300-2234-524000-086-0164-0023-000-0000-30825	TUITION REIMBURSEMENT	1038890	0	2025	11	2,000.00	3908599	1038890	TEACHER TUITION ASSISTANCE SPRING 2025	5/12/2025
25647	POWELL, MELANIE	450-1510-558200-000-0000-0032-000-0000-38825	TRAVEL	1036523	0	2025	11	198.13	3908044	FEB'25 TRAVEL	FEB'25 TRAVEL	5/12/2025
25647	POWELL, MELANIE	450-1510-558200-000-0000-0032-000-0000-38825	TRAVEL	1036528	0	2025	11	71.22	3908044	MAR'25 TRAVEL	MAR'25 TRAVEL	5/12/2025
16286	MACKIN BOOK COMPANY	450-1510-561000-000-0000-0011-000-0000-38825	MATERIAL AND SUPPLIES	1038920	22507980	2025	11	17.45	112023089	927887	BOOKS FOR STARLAB	5/12/2025
36546	PAMA, MARIA MINELLE	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1036510	0	2025	11	63.32	3908036	APR'25 TRAVEL	APR'25 TRAVEL	5/12/2025
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1036518	0	2025	11	25.53	3907979	APR'25 TRAVEL	APR'25 TRAVEL	5/12/2025
44242	SHERVILLE, RACHEL D.	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1036520	0	2025	11	83.01	3908069	APR'25 TRAVEL	APR'25 TRAVEL	5/12/2025
40410	FACIANE, ASHLEY	650-1530-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1037798	0	2025	11	135.00	3908236	1037798	REIMB. CLASS OBSERVER TODDLER RECERTIFICATION	5/12/2025
10752	ABNEY ELEMENTAR	900-1130-561000-000-0000-0000-000-0000-93325	MATERIAL AND SUPPLIES	1038650	0	2025	11	12.49	3908480	1038650	REIMB.PICNIC L KIT STUDENT 5/9/25	5/12/2025
10924	ANZALONE, FRANK	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1037443	0	2025	11	390.00	3907867	C1920	CHS NON-WARRANTY RMS SRVC CALL	5/12/2025
42352	LINCOLN BUILDERS OF	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1038122	0	2025	11	61,165.74	3908318	38	FHS ADDITIONS	5/12/2025
37265	GRETHEL, PAUL J.	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1038342	0	2025	11	590.00	3908259	25-051206	VIRTUAL TEACHER TRAINING BENNETT/PRHS-SENEZ/CHS	5/12/2025
24865	SMITH CONSTRUCTION C	CRF-4600-545000-022-0000-0000-000-0000-R0138	CONSTRUCTION SERVICES	1038118	0	2025	11	3,911.55	3908422	001B	LYON-CANOPY ADDITION @ BUS AREA-P0138	5/12/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1038372	22508435	2025	11	1,199.31	112023087	308104696186	BEE-INSTRUCTIONAL MATERIALS	5/12/2025
5050	SOO, KERRI	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1037789	0	2025	11	37.99	3908427	1037789	REIMBURSEMENT-OVERNIGHT SHIPMENT TO SWE	5/12/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1036971	22508950	2025	11	193.02	112023081	308104696261	ABNEY-SCHOOLSUPPLIES	5/12/2025
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1038499	22508999	2025	11	1,390.90	3908365	6137263-0	SAL- SICURIX SHOELACE - STYLE FLAT HOOK LANYA	5/12/2025
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1039365	22509087	2025	12	141.72	3908607	4730295495	MODEL# 3000004EZ - GBC LAMINATING FILM, ULTIMA 65	5/12/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1036970	22508951	2025	11	331.39	112023081	308104696162	SWE-SUPPLIES	5/12/2025
11823	CREEKSIDE JUNIO	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1036621	0	2025	11	7,034.22	3907912	1036621	TEACHER REIMBUREMENT	5/12/2025
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042228	22508873	2025	12	1,634.28	3909711	INV228157	TEXTBOOKS-NO DIGITAL	5/12/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040886	22507760	2025	12	540.23	3909126	0000222619	TEXTBOOKS-NO DIGITAL	5/12/2025
46872	MARK MY WORDS, LLC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1041002	22509127	2025	12	4,939.28	3909235	CQ2515127A	NON-PUBLIC TEXTBOOKS	5/12/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1039052	22508597	2025	11	29.99	3908535	367537798	MUSIC DEPARTMENT	5/12/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040757	22508597	2025	12	280.20	3908960	367538446	CM 367565349 APPLIED	5/12/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040794	22508664	2025	12	918.00	112023097	ARINV75042461	MUSIC DEPARTMENT	5/12/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040797	22508664	2025	12	156.00	112023097	ARINV74810682	MUSIC DEPARTMENT	5/12/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038369	22507483	2025	11	755.05	112023087	308104696441	CHS-ART SUPPLIES-HICKMAN	5/12/2025
29676	ACCO BRANDS CORPORAT	GFF-1136-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1039371	22505996	2025	12	145.92	3908607	4730295494	LAMINATING FILM	5/12/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038366	22507816	2025	11	2,424.66	112023087	308104696166	FHS-ART SUPPLIES	5/12/2025
1184	DICK BLICK RETAIL, I	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1038279	22508899	2025	11	209.70	3908214	5439843	OFFICE SUPPLIES	5/12/2025
22953	EZ FLEX LLC	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1037395	22507121	2025	11	5,011.05	3907940	89655	ATHLETICS	5/12/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1040565	22500055	2025	12	5.00	3908901	6719792 060125 HCC	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/12/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1038757	22509005	2025	11	394.64	3908565	6137269-0	ADMIN-OFFICE SUPPLIES	5/12/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1040762	22509004	2025	12	891.80	3909026	6137268-0	ADMIN-OFFICE SUPPLIES	5/12/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1037740	22500023	2025	11	84.00	3908352	0132875-IN	COFFEE SERVICES	5/12/2025
30132	FSS SOFTWARE TOPCO,	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039678	22508200	2025	12	289.00	3908672	1578446	SCANNERS FOR INVENTORY	5/12/2025

1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037653	22508239	2025	11	42.84	3908313	221703	HARDWARE / SUPPLIES C-943 LYON ELEM	5/12/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037654	22508239	2025	11	83.94	3908313	221699	HARDWARE / SUPPLIES	5/12/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038777	22508239	2025	11	99.96	3908545	221704	HARDWARE / SUPPLIES C-945	5/12/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037684	22500465	2025	11	40.69	3908338	376883/1	HARDWARE SUPPLIES	5/12/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037685	22500465	2025	11	18.99	3908338	376894/1	HARDWARE SUPPLIES	5/12/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038244	22500465	2025	11	97.13	3908338	376925/1	HARDWARE SUPPLIES 6TH WARD/ KYLE/ 631	5/12/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037863	22507600	2025	11	21.98	3908378	852210	LIL ABNEY-HARDWARE SUPPLIES	5/12/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037879	22507600	2025	11	93.18	3908378	852211	LIL ABNEY-HARDWARE SUPPLIES	5/12/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037880	22507600	2025	11	82.95	3908378	85208	MAY-HARDWARE SUPPLIES	5/12/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037881	22507600	2025	11	73.01	3908378	852209	ABNEY-HARDWARE SUPPLIES	5/12/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037887	22508658	2025	11	32.54	3908378	852167	BROCK-HARDWARE SUPPLIES	5/12/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037888	22508658	2025	11	59.54	3908378	852168	SWE-HARDWARE SUPPLIES	5/12/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037889	22508658	2025	11	44.91	3908378	852170	CYBER-HARDWARE SUPPLIES	5/12/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037890	22508658	2025	11	70.95	3908378	852179	SWE-HARDWARE SUPPLIES	5/12/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037892	22508658	2025	11	60.44	3908378	852202	ABNEY-HARDWARE SUPPLIES	5/12/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038782	22508658	2025	11	32.99	3908569	852181	BEC-HARDWARE SUPPLIES	5/12/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036946	22508956	2025	11	178.60	3908105	12365087-00	EMERG RIVERSIDE KIT AC/UNITED REF	5/12/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036947	22508897	2025	11	1,057.53	3908105	12337434-00	EMERG/UNITED MOTOR/C PARK	5/12/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036948	22508894	2025	11	1,829.60	3908105	12248498-00	EMERG SLID HIGH COMP/UNITED REF	5/12/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1036949	22508895	2025	11	1,698.75	3908105	12212276-00	EMERG BROCK COMP/UNITED REF	5/12/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038223	22508767	2025	11	3,836.49	3908458	12113672-00	VARIOUS SITES HEATING ELEMENT REPLACEMENT	5/12/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038670	22503752	2025	11	45.57	3908482	V443259	A/C SUPPLIES / TOOLS C947	5/12/2025
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038281	22500224	2025	11	90.00	3908324	32943	FLOORING MATERIALS C946 SHOP/COV WAREHOUSE	5/12/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037621	22506252	2025	11	86.86	3908362	S4963480.001	ELECTRICAL SUPPLIES	5/12/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037625	22506252	2025	11	71.72	3908362	S4963496.001	ELECTRICAL SUPPLIES	5/12/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037679	22500228	2025	11	75.72	3908362	S4963533.001	ELECTRICAL SUPPLIES	5/12/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037629	22504579	2025	11	14.99	3908360	80538/1	HARDWARE SUPPLIES	5/12/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037745	22503276	2025	11	41.55	3908319	7-10661	DOOR AND LOCK HARDWARE	5/12/2025
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040030	22509302	2025	12	1,643.00	3908919	FL006531	FLOOR TILE / 6TH WARD	5/12/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037359	22506558	2025	11	26.02	3907936	137-94470-01	ELECTRICAL MATERIALS C944	5/12/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037338	22508276	2025	11	26.86	3907927	892554	LUMBER MATERIALS C942	5/12/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037341	22508276	2025	11	36.92	3907927	892799	LUMBER MATERIALS C948	5/12/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037343	22508276	2025	11	99.28	3907927	892988	LUMBER MATERIALS C951	5/12/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038288	22508809	2025	11	217.67	3908219	892973	CENTRAL OFFICE LUMBER MATERIALS	5/12/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037736	0	2025	11	400.00	3908416	65364	BEE-CAFE RTU TRIPPING AND NOT COOLING	5/12/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038215	22506638	2025	11	62.77	3908266	S175335566.001	MAIN OFFICE-PLUMBING SUPPLIES	5/12/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1037742	0	2025	11	29.99	3908140	54756	OIL CHANGE	5/12/2025
8345	BRADY, RODNEY K	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1037603	0	2025	11	104.50	3908179	1037603	REIMB. CDL DRIVERS LICENSE RENEWAL	5/12/2025
24769	TAYLOR, DARRYL	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1037686	0	2025	11	80.00	3908445	1037686	REIMBUSEMENT-CDL PHYSICAL RENEWAL	5/12/2025
28470	BERTUCCI, MARY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1037669	0	2025	11	80.00	3908171	1037669	CDL PHYSICAL REIMB.	5/12/2025
44487	JENKINS, TRUDY N.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1037590	0	2025	11	60.00	3908295	1037590	REIMBURSEMENT FOR FIRST AID & CPR RENEWAL	5/12/2025
1833	KEITH'S TOWING	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1037612	0	2025	11	780.00	3908301	69059	EMERGENCY TOWS OF REGULAR ED FLEET BUS 536	5/12/2025
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1037652	0	2025	11	430.00	3908217	1037652	REQUIRED SERVICES ON REG ED FLEET BUS	5/12/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1037747	0	2025	11	3,752.50	3908428	1037747	4-BUSES-304004533-3040045996-3040046027-3040046149	5/12/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1037660	0	2025	11	12,050.00	3908217	1037660	REQUIRED SERVICES ON 17 REG EN OWNER/OP BUSES	5/12/2025
12039	DIRECT SECURITY	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1037657	0	2025	11	1,080.00	3908217	1037657	REQUIRED SERVICES ON 2 SWE FLEET BUSES	5/12/2025
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	1037664	0	2025	11	370.00	3908217	1037664	REQUIRED SERVICES ON 1 SWE OWNER OP BUS	5/12/2025
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	1037751	0	2025	11	8,000.00	3908401	ALX-61976	MARCH'S RENTALS	5/12/2025
19335	HOWARD INDUSTRIES, I	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1038867	22509152	2025	11	3,699.00	3908531	5351542025	BARRACUDA LOAD BALANCER RENEWAL 5/29/25 - 11/28/25	5/12/2025
19335	HOWARD INDUSTRIES, I	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1038868	22509152	2025	11	3,699.00	3908531	5351552025	BARRACUDA LOAD BALANCER RENEWAL 5/29/25 - 11/28/25	5/12/2025
36090	RAE SECURITY SOUTHWE	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1040558	22508495	2025	12	23,720.00	3909055	INV-RS-SW-61103	SECURITY CAMERAS - IT INVENTORY	5/12/2025
41010	V-AM.CO, LLC	GFF-2840-581000-000-0000-0000-000-0000-	INF TECHNOLOGY - LICENSE FEES	1037459	0	2025	11	3,750.00	3908108	INV-000465	YEARLY MGMT LICENSES FOR T9 HOT SPOTS	5/12/2025
14168	OFFICE MARKET	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1038494	22508995	2025	11	722.96	3908365	6137259-0	CIE- BUSINESS SOURCE LETTER PORTFOLIO - YELLOW	5/12/2025
14168	OFFICE MARKET	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1038495	22508996	2025	11	671.48	3908365	6137260-0	CES-WORK ROOM SHREDDER	5/12/2025
14168	OFFICE MARKET	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1038496	22508998	2025	11	409.89	3908365	6137262-0	CES- CLASSROOM COLOR PRINTER INK	5/12/2025

14168	OFFICE MARKET	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1038936	22508997	2025	11	385.05	3908565	6137261-0	CES- GJO58552 GENUINE JOE 12OZ HOT/COLD FOAM CUPS	5/12/2025
14168	OFFICE MARKET	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1038502	22509001	2025	11	1,633.41	3908365	6137265-0	HIE-SUPPLIES	5/12/2025
14168	OFFICE MARKET	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039074	22509000	2025	11	4,317.46	3908565	6137264-0	HIE-SUPPLIES	5/12/2025
43425	LAKESHORE PARENT, LL	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1038878	22509074	2025	11	91.58	112023091	90813005	CLASSROOM SUPPLIES	5/12/2025
11823	CREEKSIDE JUNIO	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1036621	0	2025	11	4,604.37	3907912	1036621	TEACHER REIMBUREMENT	5/12/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1040565	22500055	2025	12	279.99	3908901	6719792 060125 HCC	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/12/2025
14168	OFFICE MARKET	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1038503	22509002	2025	11	2,629.14	3908365	6137266-0	MAY-OFFICE SUPPLIES	5/12/2025
15669	ULINE	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040723	22509150	2025	12	1,122.31	3909094	192791196	MAY-CROWD CONTROL POSTS, BARRICADE FEET, & RACK	5/12/2025
15669	ULINE	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040728	22509151	2025	12	1,276.31	3909094	192791266	MAY-ICE CHESTS	5/12/2025
14168	OFFICE MARKET	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1038505	22509003	2025	11	547.84	3908365	6137267-0	LES-OFFICE SUPPLIES	5/12/2025
45097	TOMBERLIN, DERRICK R	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1037125	0	2025	11	160.00	3908103	1037125	SECURITY DETAIL SCHOOL BOARD MEETING 5/15/25	5/12/2025
46449	MYERS, RAYMOND VERN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1037128	0	2025	11	160.00	3908020	1037128	SCHOOL BOARD MEETING 5/15/25	5/12/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1039863	22508987	2025	12	622.10	3908661	INV 3196501	SEE CM 386049 APPLIED	5/12/2025
13638	MANDEVILLE WATER	PWF-4600-545000-026-0000-0000-000-0000-P0434	CONSTRUCTION SERVICES	1037447	0	2025	11	750.00	3908006	P0434	P0434 TRANSFER WATER ACCT#12000170 TO STPSB	5/12/2025
33099	VOELKEL MCWILLIAMS C	PWF-4600-545000-036-0000-0000-000-0000-P0449	CONSTRUCTION SERVICES	1038908	0	2025	11	21,590.12	3908600	10-3533	SHS-BUILDING RENOV.-PROJ#470	5/12/2025
29601	RCL ARCHITECTURE LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1037729	0	2025	11	969.24	3908393	224-21-003	SHS-PROFESSIONAL SERVICES-3.31.25-PROJ#224-21	5/12/2025
4531	MCGILL, STACEY R.	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1036588	0	2025	11	200.00	15366	1036588	CHANGE FUND FOR 6TH GRADE DANCE	5/12/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1036486	0	2025	11	117.00	20556	1036486	BAND TROPHIES	5/12/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1036780	0	2025	11	158.50	20425	3566	AWARDS FOR BASKETBALL BANQUET	5/12/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037101	0	2025	11	512.00	102315	0003639	THESPIAN TROPHIES	5/12/2025
9942	DOMINO'S PIZZA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1036574	0	2025	11	169.70	100131	1036574	PIZZA FOR EOY WATER DAY	5/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1036483	0	2025	11	440.48	52057	1036483	graduation	5/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1036512	0	2025	11	75.00	15211	1036512	BALANCE ON CHROMEBOOK ACCT	5/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1036617	0	2025	11	266.64	9729	1036617	APRIL 2025 CBR	5/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1036756	0	2025	11	353.56	5325	1036756	APRIL 2025 CHROMEBOOK REPAIR	5/12/2025
17603	MUSIC THEATRE INTERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1036607	0	2025	11	400.00	55146	1036607	CHORUS LITTLE WOMEN PERFORMANCE LICENSE	5/12/2025
23508	FLEUR DE LIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039804	0	2025	12	2,121.32	43734	E23941		5/12/2025
31761	FOSTER, CANDACE C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1036598	0	2025	11	100.00	200317	1036598	Piano accompanist for End of Year Performance	5/12/2025
39880	LA HOSA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039176	0	2025	12	2,030.00	102335	99678703	HOSA ILC CONFERENCE REGISTRATION	5/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1036612	0	2025	11	270.00	55148	1036612	GF ATHLETIC BUS GRADUATION SLU 04.30.25	5/12/2025
8627	AUDUBON NATURE INSTI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1036485	0	2025	11	2,587.50	20424	1036485	AUDUBON ZOO FINAL INVOICE PAYMENT - 3RD GRADE	5/12/2025
8627	AUDUBON NATURE INSTI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1036548	0	2025	11	1,775.00	20423	1036548	4TH GRADE FIELD TRIP TO AUDUBON ZOO-BALANCE DUE	5/12/2025
8627	AUDUBON NATURE INSTI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1036760	0	2025	11	150.00	20429	1036760	BALANCE OF 4TH GRADE FT-ZOO-TEACHERS	5/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1036616	0	2025	11	201.12	9728	1036616	A.P.E. FIELD TRIP	5/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1036647	0	2025	11	3,480.32	100160	1036647	BUS DRIVER SALARY	5/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1036614	0	2025	10	7,451.25	42025033	1036614	CREDIT CARD PURCHASES APRIL	5/12/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036624	0	2025	11	492.98	70510	1036624	MUSIC FOR SPRING BAND CONCERT	5/12/2025
11134	BEARCOM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036829	0	2025	11	1,783.20	20431	6704462	REPAIR TO EXISTING WALKIE TALKIES FOR CAMPUS COMM.	5/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036608	0	2025	10	2,331.51	520258893	1036608	APRIL 2025 CC ENDING IN 8893	5/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036614	0	2025	10	994.46	42025033	1036614	CREDIT CARD PURCHASES APRIL	5/12/2025
20795	COLE'S WEDDING & PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036473	0	2025	11	273.00	41671	1036473	DUNKING BOOTH - ACT REWARDS DAY	5/12/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036603	0	2025	11	182.88	55145	1036603	FB SUMMER PRACTICE DRINKS	5/12/2025
37951	JUST CHILLIN TOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036476	0	2025	11	170.00	41672	1036476	SNOW CONES - STUDENT ACT AWARDS DAY	5/12/2025
42920	GLASSETT, MARK NICHO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036479	0	2025	11	759.06	41673	1036479	INFLATABLES FOR STUDENT ACT/WORKKEYS AWARD DAY	5/12/2025
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1036454	0	2025	11	85.00	13118	1036454	TALENTED THEATRE END OF THE YEAR CELEBRATION	5/12/2025
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1036455	0	2025	11	65.00	13119	1036455	TALENTED THEATRE END OF THE YEAR CELEBRATION	5/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1036614	0	2025	10	1,210.70	42025033	1036614	CREDIT CARD PURCHASES APRIL	5/12/2025
46821	TEZENO, REGINALD	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1036558	0	2025	11	1,114.00	260196	1036558	FOOD & LABOR FOR ANNUAL EOY/WELCOME EVENT	5/12/2025
16508	KRAFT, CHASE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1039106	0	2025	11	250.00	260207	SALM--25	2025 SOFTBALL ASSIGNMENT FEE	5/12/2025
33572	SMITH, JESSE W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1036613	0	2025	11	160.00	11452	1036613	2ND GRADE PICNIC - POLICE DETAIL	5/12/2025
42820	ROBBINS, KATIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1036535	0	2025	11	160.00	11451	1036535	2ND GRADE PICNIC - POLICE DETAIL	5/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1036572	0	2025	11	139.50	500318	1036572	BUS DRIVER FOR 4-H ACHIEVEMENT DAY	5/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1036627	0	2025	11	150.12	50338	1036627	CB DAMAGES 22-23 YEAR	5/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1036759	0	2025	11	327.00	5326	1036759	6TH GRADE BUS FOR SJH TOUR	5/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1036608	0	2025	10	301.06	520258893	1036608	APRIL 2025 CC ENDING IN 8893	5/12/2025

17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1036614	0	2025	10	231.73	42025033	1036614	CREDIT CARD PURCHASES APRIL	5/12/2025
32520	RIVERSIDE ELEMENTARY	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1036609	0	2025	11	30.00	15208	1036609	MILK FOR LP STUDENTS	5/12/2025
42894	BOND, KAITLIN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1036782	0	2025	11	663.00	20430	20250512-01	PHOTO BOOTH FOR 5TH GRADE SNEAKERBALL DANCE	5/12/2025
46887	FUJII, KEN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1036610	0	2025	11	250.00	55147	1036610	DE/GF010 TEXTBOOK REFUND:TFUJII	5/12/2025
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1037826	0	2025	11	1,245.30	52067	46	deposit for Homecoming 2027	5/12/2025
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1037833	0	2025	11	1,145.50	52068	42	DEPOSIT FOR SENIOR PICNIC 11/16/2027	5/12/2025
15331	AURORA ENTERPRISES	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1036625	0	2025	11	303.92	50339	1036625	SANDWICHES FOR LIM SYMPOSIUM 5 13 25	5/12/2025
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1037670	0	2025	11	617.45	15210	79516	5TH GRADE EOY T-SHIRTS	5/12/2025
20763	LQ MANAGEMENT LLC	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1036654	0	2025	11	284.34	41674	1036654	HOTEL ROOMS FOR FFA CONFERENCE JUNE 2-5.25	5/12/2025
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1039924	22500636	2025	12	29.99	3908715	080539/1	REPAIR PARTS	5/12/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1039923	22500638	2025	12	39.97	3908706	189247/1	REPAIR PARTS	5/12/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1036544	0	2025	11	59,530.17	4971	05012025-36	REPLENISH CLIENT FUNDS - WC APRIL16-30, 2025	5/12/2025
36934	SCOOTER'S SMALL ENGI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1002845	0	2025	1	29.49	50139	309	LAWN MOWER REPAIR	5/13/2025
1886	STATE OF LOUISIANA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1005314	0	2025	2	3,075.00	54507	2023-130	GF 2024 GRADUATION FACILITY RENTAL	5/13/2025
46912	GLOBAL WILDLIFE LLC	300-1510-559000-001-0192-0011-000-0000-30825	MISC PURCHASED SERVICES	1039681	22508657	2025	12	1,582.41	3908675	282992861	5TH GRADE FIELD TRIP TO GLOBAL WILDLIFE	5/13/2025
16629	EAI EDUCATION	300-1510-561000-043-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038293	22507002	2025	11	159.70	3908226	INV1418133	FRACTION RULERS	5/13/2025
41322	SCHOOL SPECIALTY	300-1510-561000-017-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038381	22508071	2025	11	2.63	112023087	308104696867	FL. AVE.-INSTRUCTIONAL MATERIALS & SUPPLIES	5/13/2025
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037121	22506851	2025	11	26.90	112023081	208135672590	FWJH-TITLE ONE SUPPLIES- SCHOOL SPECIALTY	5/13/2025
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039671	22509076	2025	12	8,906.75	3908665	INV900051791	MATERIALS AND SUPPLIES TITLE I INSTRUCTIONAL	5/13/2025
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038378	22507824	2025	11	8,630.28	112023087	308104696853	CEDC-SENSORY ROOM-INVENTORY	5/13/2025
1184	DICK BLICK RETAIL, I	450-1510-561000-070-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1038274	22505120	2025	11	174.49	3908214	5446136	MATERIALS AND SUPPLIES	5/13/2025
2022	PEARL RIVER HIG	650-1130-561000-029-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1037683	0	2025	11	428.50	3908372	1037683	REIMBURSEMENT-CLEANING NAVY UNIFORMS/ALTERATIONS	5/13/2025
29061	LITTLE RED SCHOOLHOU	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1040666	0	2025	12	22,341.69	3908988	1040666	B-3 SEATS MAY 2025	5/13/2025
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1040675	0	2025	12	9,035.01	3908985	1040675	B-3 SEATS MAY 2025	5/13/2025
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1040679	0	2025	12	3,728.34	3908986	1040679	B-3 SEATS MAY 2025	5/13/2025
31240	KIDZ KAROUSEL LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1040692	0	2025	12	975.00	3908968	1040692	B-3 SEATS MAY 2025	5/13/2025
31241	CFW JR LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1040688	0	2025	12	5,106.66	3908872	1040688	B-3 SEATS MAY 2025	5/13/2025
31273	MY LITTLE SPROUTS TO	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1040649	0	2025	12	10,785.00	3909016	1040649	B-3 SEATS MAY 2025	5/13/2025
31286	MY LITTLE SPROUT LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1040652	0	2025	12	21,654.18	3909015	31286	B-3 SEATS MAY 2025	5/13/2025
31555	LIL HERO'S LEARNING	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1040683	0	2025	12	6,281.67	3908982	1040683	B-3 SEATS MAY 2025	5/13/2025
33555	HONEYCOMB SCHOOL INC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1040694	0	2025	12	1,864.17	3908948	1040694	B-3 SEATS MAY 2025	5/13/2025
39918	LITTLE PRINCE & PRIN	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1040670	0	2025	12	10,985.01	3908987	1040670	B-3 SEATS MAY 2025	5/13/2025
40846	KINGS KIDS, LLC, THE	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1040686	0	2025	12	5,995.83	3908969	1040686	B-3 SEATS MAY 2025	5/13/2025
40851	KIDS KINGDOM OF COV	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1040691	0	2025	12	24,984.15	3908967	1040691	B-3 SEATS MAY 2025	5/13/2025
40933	NORTHSHORE KIDS ACAD	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1040640	0	2025	12	30,233.34	3909023	1040640	B-3 SEATS MAY 2025	5/13/2025
40509	GREENLEAF ARCHITECTS	C39-4300-533400-044-0000-0000-000-0000-C1960	ARCHITECT/ENGINEERING SVCS	1038103	0	2025	11	10,931.78	3908258	2302	MTE-ONE YEAR WARRANTY INSPECTION	5/13/2025
37265	GRETHEL, PAUL J.	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1038340	0	2025	11	295.00	3908259	25-051301	VIRTUAL TEACHER TRAINING DEBORAH ABRAM LAKESHORE	5/13/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1038183	0	2025	11	5,027.46	3908158	1038183	MULITPLE SCHOOLS & SITES PHONE CHARGES MAY-JUN'25	5/13/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1038442	0	2025	11	355.32	3908157	1038442	MULTIPLE SCHOOLS PHONE CHARGES JUNE'25	5/13/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1037699	0	2025	11	67.34	3908212	1037699	ACCT# 6403858695-0 - PEARL RIVER JR	5/13/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1037702	0	2025	11	230.25	3908212	1037702	ACCT# 10711827-5 - PEARL RIVER HIGH	5/13/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1037706	0	2025	11	52.09	3908212	1037706	ACCT# 6403858546-5 - PEARL RIVER JR	5/13/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1037709	0	2025	11	126.24	3908212	1037709	ACCT# 2830733-8 - CREEKSIDE	5/13/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1037716	0	2025	11	200.15	3908212	1037716	ACCT# 3200116-6 - RIVERSIDE	5/13/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1037718	0	2025	11	112.55	3908212	1037718	ACCT# 7289359-7 - LITTLE PEARL	5/13/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1037719	0	2025	11	16.75	3908212	1037719	ACCT# 6428742-8 - PEARL RIVER HIGH	5/13/2025
46912	GLOBAL WILDLIFE LLC	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1039681	22508657	2025	12	173.84	3908675	282992861	5TH GRADE FIELD TRIP TO GLOBAL WILDLIFE	5/13/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1038381	22508071	2025	11	458.79	112023087	308104696867	FL. AVE.-INSTRUCTIONAL MATERIALS & SUPPLIES	5/13/2025
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1039076	22509139	2025	11	164.72	3908565	6137273-0	MHS-PAPER, ENVELOPES, VELCO STICKERS	5/13/2025
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1038507	22508475	2025	11	335.02	3908365	6137270-0	PVM-PAINTERS TAPE	5/13/2025
3724	SAFETY-KLEEN	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1037794	0	2025	11	667.28	3908404	96543522	SHS-AUTO TECH'S PARTS-WASHER/RECOVERY/CHEM FEES.	5/13/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1038339	22509124	2025	11	3,707.20	3908276	6031908155	- COPY PAPER & PASTELS SALMEN HIGH	5/13/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1038375	22507812	2025	11	5,407.50	112023087	308104697141	BWE-SCHOOL TECHNOLOGY	5/13/2025
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1038511	22508678	2025	11	106.46	3908365	6137275-0	MTE-DYMP THERMAL PRINTER	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1038254	22509165	2025	11	1,573.00	3908152	INV-357022	TEXTBOOKS-NO DIGITAL	5/13/2025

26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1039449	22509156	2025	12	1,061.50	3908619	INV-356976	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1039451	22509155	2025	12	3,454.00	3908619	INV-356971	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1039454	22509153	2025	12	1,573.00	3908619	INV-357012	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1039559	22509176	2025	12	4,565.00	3908619	INV-356968	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040018	22509172	2025	12	6,908.00	3908829	INV-357028	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040906	22509167	2025	12	3,300.00	3909128	INV-357024	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040910	22509160	2025	12	506.00	3909128	INV-357034	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042602	22509218	2025	12	23,776.50	3909627	INV-356954	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042603	22509170	2025	12	308.00	3909627	INV-357031	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042604	22509171	2025	12	2,051.50	3909627	INV-357029	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042605	22509173	2025	12	2,970.00	3909627	INV-357027	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042606	22509174	2025	12	4,911.50	3909627	INV-357015	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042607	22509175	2025	12	225.50	3909627	INV-356970	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042608	22509178	2025	12	6,094.00	3909627	INV-356956	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042609	22509177	2025	12	2,794.00	3909627	INV-356959	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042611	22509164	2025	12	2,585.00	3909627	INV-357037	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042612	22509166	2025	12	3,899.50	3909627	INV-357023	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042613	22509168	2025	12	5,181.00	3909627	INV-357025	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042614	22509154	2025	12	3,454.00	3909627	INV-357013	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042616	22509157	2025	12	2,255.00	3909627	INV-356977	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042618	22509158	2025	12	3,448.50	3909627	INV-357032	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042619	22509159	2025	12	7,876.00	3909627	INV-357033	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042621	22509169	2025	12	9,058.50	3909627	INV-357026	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042622	22509161	2025	12	6,259.00	3909627	INV-357038	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042623	22509162	2025	12	901.64	3909627	INV-357035	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042624	22509163	2025	12	19,596.50	3909627	INV-357036	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042625	22509219	2025	12	49.34	3909627	INV-356952	TEXTBOOKS-NO DIGITAL	5/13/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042626	22509220	2025	12	789.36	3909627	INV-356947	TEXTBOOKS-NO DIGITAL	5/13/2025
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1040292	22509097	2025	12	459.75	3908844	4644662	NON-PUBLIC TEXTBOOKS	5/13/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1039054	22508597	2025	11	652.25	3908535	367541564	MUSIC DEPARTMENT	5/13/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038651	22508115	2025	11	4.19	3908508	5447980	ART SUPPLIES	5/13/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038270	22508961	2025	11	793.83	3908214	5443682	ART SUPPLIES	5/13/2025
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1040562	22500048	2025	12	16.23	3908901	6719792 060125 PTW	ACCT# 35180956719792 WATER COOLER DISPENSER 5/25	5/13/2025
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1040562	22500048	2025	12	16.22	3908901	6719792 060125 PTW	ACCT# 35180956719792 WATER COOLER DISPENSER 5/25	5/13/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1040586	22500058	2025	12	70.88	3908901	6719792 060125 ECDC	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/13/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037656	22508239	2025	11	86.65	3908313	221717	HARDWARE / SUPPLIES TRUCK C-962 838	5/13/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037659	22508239	2025	11	22.50	3908313	221721	HARDWARE / SUPPLIES C-965 TRUCK 016	5/13/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037661	22508239	2025	11	28.98	3908313	221707	HARDWARE / SUPPLIES C-953 TRUCK 513	5/13/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037663	22508239	2025	11	21.99	3908313	221718	HARDWARE / SUPPLIES C-963 TRUCK 948	5/13/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038236	22508824	2025	11	235.00	3908313	221525	LIGHT STATION WEIGHTS	5/13/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038419	22508962	2025	11	64.50	3908313	221709	BIT SET LONNIE B.	5/13/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037415	22508963	2025	11	1,856.25	3908016	33519/2	GYM LED LIGHTS / LAKESHORE	5/13/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037861	22508967	2025	11	269.99	3908378	852280	DEWALT BATTERY / TRUCK 558	5/13/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037864	22507600	2025	11	75.97	3908378	852249	PRH-HARDWARE SUPPLIES	5/13/2025
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038413	22507605	2025	11	60.00	3908341	79523	CRA LINE SIGNS / C COVE	5/13/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038229	22509201	2025	11	223.04	3908458	12473021-00	EMERG/UNITED RIVERSIDE COUNSELOR OFFICE	5/13/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038671	22509451	2025	11	28.32	3908482	V448360	A/C SUPPLIES AND MATERIALS C958	5/13/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039392	22509200	2025	12	136.82	3908608	V447618	EMERGENCY GRAPHIC ARTS DUCT MATERIALS	5/13/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037413	22508991	2025	11	738.14	3908031	S4957804.001	DIMMABLE LED LIGHTS / SLIDELL HIGH	5/13/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038171	22509148	2025	11	102.24	3908448	9251-8	COVINGTON HIGH PAINT SUPPLY	5/13/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038172	22509009	2025	11	353.96	3908448	9252-6	FONT HIGH PAINT SUPPLY	5/13/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037703	22508223	2025	11	36.96	3908327	189270/1	HARDWARE / MATERIALS C-954 TRUCK 954	5/13/2025
29871	COV MAINTENANCE PETT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037671	0	2025	11	97.95	3908204	1037671	REIMB. PETTY CASH	5/13/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038290	22504962	2025	11	660.03	3908223	481038	SHED MATERIALS/LITTLE ABNEY	5/13/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037222	22508881	2025	11	1,676.00	3907899	4182	DOORS FOR G#102 / SLIDELL HIGH	5/13/2025

37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038267	22505230	2025	11	1,540.00	3908197	4183	ESCUTCHEON DOOR/SLIDELL HIGH	5/13/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037765	22508276	2025	11	86.43	3908219	893885	LUMBER MATERIALS C955	5/13/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037766	22508276	2025	11	17.97	3908219	894343	LUMBER MATERIALS C961	5/13/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037777	22507397	2025	11	75.62	3908239	7468729	C959	5/13/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038059	22507017	2025	11	4,588.00	3908416	65696	MONT JR - THERMOSTAT INSTALL	5/13/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038061	22507593	2025	11	1,199.70	3908416	65689	EMERGENCY FONT JR HIGH ROOM 55 A/C NOT COOLING	5/13/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038062	22508188	2025	11	4,572.00	3908416	65692	EMERG/SLID JR LG UNIT/SERVICE WORK	5/13/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038925	22507346	2025	11	1,703.55	3908581	65682	EMERG/SLID HIGH/SHOOTING RANGE/GIRLS RESTRM	5/13/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037848	22505332	2025	11	80.69	3908265	S175348311.001	BOYET-PLUMBING SUPPLIES	5/13/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037852	22507482	2025	11	1,141.70	3908265	S174761437.001	LAVATORY FAUCETS / BAYOU WOODS	5/13/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037856	22509195	2025	11	209.47	3908265	S175299448.001	BOYET/TOILET/SEAT PLUMBING WHSE	5/13/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038217	22508885	2025	11	608.23	3908266	S175133365.001	PINEVIEW PLUMBING SUPPLIES	5/13/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038449	22506638	2025	11	49.40	3908266	S175348055.001	TRUCK#728-PLUMBING SUPPLIES	5/13/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038450	22506638	2025	11	49.00	3908266	S175349222.001	CHS-PLUMBING SUPPLIES	5/13/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1038315	22508765	2025	11	235.00	3908382	250548	NHS-030 ALARM	5/13/2025
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1038203	22508977	2025	11	239.38	3908420	99954	WATER TRAILER TIRES / SHOP	5/13/2025
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1037710	22500206	2025	11	19.98	3908147	2933-837725	VEHICLE PARTS / SUPPLIES C960	5/13/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1038259	22508985	2025	11	574.46	3908160	223	TRUCK #822 IGNITION SWITCH REPLACEMENT	5/13/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1038446	22501119	2025	11	33.59	3908140	55033	TRUCK#227 - OIL CHANGES	5/13/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1037727	22500259	2025	11	20.00	3908159	45721	VEHICLE WINDOW REPAIR AND BRAKE TAGS C964	5/13/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042304	0	2025	12	16.20	3909664	050933	TOOLS & SUPPLIES FOR FLEET BUSES	5/13/2025
12398	FONTAINEBLEAU H	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1037678	0	2025	11	2,663.13	3908244	1037678	REIMB. TRANSFER FAIR/JOB FAIR	5/13/2025
3488	CDW, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1040402	22508553	2025	12	104.98	3908870	AE1Y82H	WINDOWS SERVER LICENSES FOR HORIZON/ONESOURCE	5/13/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040589	22500033	2025	12	146.27	3908901	6719792 060125 CHS	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/13/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040587	22500036	2025	12	48.92	3908901	6719792 060125 LOM	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/13/2025
14168	OFFICE MARKET	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1038508	22508476	2025	11	106.46	3908365	6137276-0	CCE-SCHOOL TECHNOLOGY-BADGEPASS PRINTER	5/13/2025
43425	LAKESHORE PARENT, LL	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1038875	22509074	2025	11	105.05	112023091	90821690	CLASSROOM SUPPLIES	5/13/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1040342	0	2025	12	209.24	3908908	25859942	HOME HEALTH ONE ON ONE SURVICES-GARRETT	5/13/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1040586	22500058	2025	12	5.00	3908901	6719792 060125 ECDC	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/13/2025
29676	ACCO BRANDS CORPORAT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039385	22509181	2025	12	534.60	3908607	4730299170	LAMINATING FILM	5/13/2025
34928	FIELDTURF USA INC	PWF-4600-545000-034-0000-0000-000-0000-P0530	CONSTRUCTION SERVICES	1042743	22507132	2025	12	4,073.00	3909851	000727427	SAL-TURF FIELD MAINTENANCE	5/13/2025
34928	FIELDTURF USA INC	PWF-4600-545000-036-0000-0000-000-0000-P0530	CONSTRUCTION SERVICES	1042752	22507132	2025	12	4,073.00	3909851	000727425	SHS-TURF FIELD MAINTENANCE	5/13/2025
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-046-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1038128	0	2025	11	366.24	3908258	2303	STPSB PLAYGROUNDS-ONE YEAR WARRANTY INSPECTION	5/13/2025
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-054-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1038128	0	2025	11	366.24	3908258	2303	STPSB PLAYGROUNDS-ONE YEAR WARRANTY INSPECTION	5/13/2025
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-044-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1038128	0	2025	11	366.24	3908258	2303	STPSB PLAYGROUNDS-ONE YEAR WARRANTY INSPECTION	5/13/2025
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-045-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1038128	0	2025	11	366.29	3908258	2303	STPSB PLAYGROUNDS-ONE YEAR WARRANTY INSPECTION	5/13/2025
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-001-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1038128	0	2025	11	366.24	3908258	2303	STPSB PLAYGROUNDS-ONE YEAR WARRANTY INSPECTION	5/13/2025
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-010-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1038128	0	2025	11	366.24	3908258	2303	STPSB PLAYGROUNDS-ONE YEAR WARRANTY INSPECTION	5/13/2025
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-025-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1038128	0	2025	11	366.24	3908258	2303	STPSB PLAYGROUNDS-ONE YEAR WARRANTY INSPECTION	5/13/2025
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-028-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1038128	0	2025	11	366.24	3908258	2303	STPSB PLAYGROUNDS-ONE YEAR WARRANTY INSPECTION	5/13/2025
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-056-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1038128	0	2025	11	366.24	3908258	2303	STPSB PLAYGROUNDS-ONE YEAR WARRANTY INSPECTION	5/13/2025
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-107-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1038128	0	2025	11	366.24	3908258	2303	STPSB PLAYGROUNDS-ONE YEAR WARRANTY INSPECTION	5/13/2025
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-125-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1038128	0	2025	11	366.24	3908258	2303	STPSB PLAYGROUNDS-ONE YEAR WARRANTY INSPECTION	5/13/2025
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1036828	0	2025	11	200.00	55149	1036828	FB CF ADM	5/13/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1036939	0	2025	11	243.05	5327	0003652	END OF YEAR AWARDS 2025	5/13/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1036943	0	2025	11	113.00	5328	0003625	DANCE TEAM TROPHIES	5/13/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1036986	0	2025	11	160.00	51977	0003651	v-6669 160/594007	5/13/2025
9942	DOMINO'S PIZZA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1036802	0	2025	11	169.77	100132	1036802	EOY PIZZA CELEBRATE	5/13/2025
46736	THE ARCADE ON CAREY	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1036917	0	2025	11	350.00	20557	1036917	CHEER BANQUET	5/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1036842	0	2025	11	780.00	55160	1036842	GF SUPPLEMEN TIMESHEET ACADEMIC CLINIC APRIL2025	5/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1036875	0	2025	11	117.00	200147	1036875	JEFFERY ARRINGTON SUPPLEMENTAL PAY -	5/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1037142	0	2025	11	46.20	10108	5-1-2025	SUB PAYEMNT FOR CLERICAL	5/13/2025
18448	LOUISIANA FFA ASSOC.	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1036952	0	2025	11	1,400.00	20558	1036952	FFA 2025 LEADERSHIP CAMP REGISTRATION	5/13/2025
18448	LOUISIANA FFA ASSOC.	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1036953	0	2025	11	625.00	20559	1036953	FFA STATE CONVENTION REGISTRATION	5/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1036762	0	2025	11	3,495.00	52327	CB INSURANCE 2024-25		5/13/2025

8774	NATIONAL FFA OR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1036765	0	2025	11	306.00	52330	MDS356472			5/13/2025
14733	ROGERS ATHLETIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1036767	0	2025	11	1,944.00	52332	319272			5/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1036763	0	2025	11	1,950.00	52328	A3			5/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1036814	0	2025	11	339.00	43687	BSN BALANCE			5/13/2025
16163	PHILLIPS ABITA LUMBE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1036764	0	2025	11	63.96	52329	2505-115904			5/13/2025
16514	ALLEMORE, EDDIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1036830	0	2025	11	42.00	55150	1036830	FB RCO SPRING SCRIMMAGE FEE		5/13/2025
17603	MUSIC THEATRE INTERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1036840	0	2025	11	400.00	55159	1036840	PLAY PROD PETER & THE STARCATCHER MATERIALS DEP		5/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1036821	0	2025	10	6,035.62	4196927	1036821	April 2025 Credit Card		5/13/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1036771	0	2025	11	9,932.00	52335	REG0011422803			5/13/2025
22814	TRI-PARISH SALES, IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1036769	0	2025	11	391.95	52334	18128			5/13/2025
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039822	0	2025	12	34.55	43736	189282/1			5/13/2025
43052	DISCOVERY HEALTH SCI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1036772	0	2025	11	230.00	41676	1036772	SUMMER VB TOURNAMENT FOR TEAM		5/13/2025
46193	COVENANT CHRISTIAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1036770	0	2025	11	250.00	41675	1036770	SUMMER VOLLEYBALL CAMP FOR TEAM		5/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1036761	0	2025	11	134.00	60122	1036761	BUS DRIVER PAYMENT FOR 5th GRADE FIELD TRIP		5/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1036813	0	2025	11	80.39	5255916	1036813	CAPITAL ONE CC STATEMENT MAY2025 5916		5/13/2025
42920	GLASSETT, MARK NICHO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1036818	0	2025	11	1,070.00	11454	1036818	OBSTACLE COURSES - 2ND GRADE PICNIC		5/13/2025
46470	GILBERT, STELLA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1036816	0	2025	11	40.00	11453	1036816	BALANCE AT MERCY FARM FIELD TRIP		5/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1036813	0	2025	11	31.98	5255916	1036813	CAPITAL ONE CC STATEMENT MAY2025 5916		5/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1036821	0	2025	10	114.66	4196927	1036821	April 2025 Credit Card		5/13/2025
9422	LAFAYETTE MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038083	0	2025	11	2,159.55	52070	3000080			5/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036813	0	2025	11	2,884.14	5255916	1036813	CAPITAL ONE CC STATEMENT MAY2025 5916		5/13/2025
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1036768	0	2025	11	650.30	52333	PREGAME 5-13-25			5/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1036813	0	2025	11	198.40	5255916	1036813	CAPITAL ONE CC STATEMENT MAY2025 5916		5/13/2025
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1036835	0	2025	11	160.00	55155	1036835	FB SECURITY 05.14.25		5/13/2025
17499	CHAIX, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1036833	0	2025	11	60.00	55153	1036833	FB OFFICIAL 05.14.25		5/13/2025
18746	BERNE, GRANT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1036831	0	2025	11	60.00	55151	1036831	FB OFFICIAL 05.14.25		5/13/2025
22101	PRICE, WADE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1036837	0	2025	11	60.00	55156	1036837	FB OFFICIAL 05.14.25		5/13/2025
32279	SCHEXNAILDRE, GARY S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1036839	0	2025	11	60.00	55158	1036839	FB OFFICIAL 05.14.25		5/13/2025
38162	FALATI, DOMINIC T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1036894	0	2025	11	400.00	200389	SRI DETAUK MAY 13&14	SRO DETAIL FOR BAND, CHORUS & ORCHESTRA CONCERTS		5/13/2025
42116	BOOTH, SR, MICHAEL A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1036832	0	2025	11	60.00	55152	1036832	FB OFFICIAL 05.14.25		5/13/2025
45062	RANDAZZO, ROBERT M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1036838	0	2025	11	60.00	55157	1036838	FB OFFICIAL 05.14.25		5/13/2025
45245	GOLEMI, TODD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1036834	0	2025	11	60.00	55154	1036834	FB OFFICIAL 05.14.25		5/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1036773	0	2025	11	585.00	41677	1036773	SUPPLEMENTAL PAYROLL DANCETEAM COACH		5/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1036778	0	2025	11	538.21	20428	1036778	TRANSPORTATION FOR 5TH GRADE TRANSITION DAY		5/13/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1036827	0	2025	11	617.64	20427	1036827	TRANSPORTATION FOR 4TH GRADE FIELD TRIP - ZOO		5/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1036821	0	2025	10	74.00	4196927	1036821	April 2025 Credit Card		5/13/2025
27733	WATERSLIDES OF THE C	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1036872	0	2025	11	1,009.66	15209	42036	FIELD DAY		5/13/2025
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1036902	0	2025	11	100.00	200390	1036902	FUNDS TO REFILL POSTAGE RESERVE ACCOUNT#49905961		5/13/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1036813	0	2025	11	19.99	5255916	1036813	CAPITAL ONE CC STATEMENT MAY2025 5916		5/13/2025
46582	CATCHOT, RANDY JAMES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1036795	0	2025	11	2,500.00	52062	1036795	spring baseball coaching		5/13/2025
46583	CATCHOT, SHELDON J	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1036794	0	2025	11	2,500.00	52061	1036794	spring baseball coaching		5/13/2025
46584	FARRELL, CODY T.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1036793	0	2025	11	2,500.00	52060	1036793	spring baseball coaching		5/13/2025
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1037008	0	2025	11	210.00	11455	565	ICE MACHINE REPAIR		5/13/2025
45285	PARKER, WESLEY D.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1037133	0	2025	11	400.00	50464	1059	BUSH HOG AREA BEHIND FOOTBALL FIELD		5/13/2025
44497	HERC RENTALS, INC.	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1036766	0	2025	11	612.10	52331	35472957-001			5/13/2025
20902	CHAHTA IMA CAFETERIA	SFA-0000-594451-000-0000-0000-000-0000-	SFA UNPAID LUNCH CHARGES	1036891	0	2025	11	5.50	200148	1036891	COOKIES FOR HEADSTART STUDENTS		5/13/2025
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1037930	0	2025	11	15,175.00	11459	16882	YEARBOOK INVOICE		5/13/2025
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1037408	0	2025	11	1,088.00	5083	21211-200-2025	Yearbook Payment 2024-25		5/13/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1039896	22505720	2025	12	250.00	3908669	293600	FIRE SUPPRESSION REPAIR - MAG TRACE		5/13/2025
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1039898	22505748	2025	12	250.00	3908669	293599	FIRE SUPPRESSION REPAIR - MARIGNY		5/13/2025
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1037160	0	2025	11	287.50	3907874	APRIL'25 SUPPLY	APRIL 2025 SUPPLY (AC)		5/13/2025
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1037167	0	2025	11	3,659.68	3907903	APRIL'25 SUPPLY	APRIL 2025 SUPPLY (CINTAS)		5/13/2025
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1037173	0	2025	11	34,895.74	3907933	APRIL'25 SUPPLY	APRIL 2025 SUPPLY (ECO)		5/13/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1039919	22500601	2025	12	259.14	3908701	221711	REPAIR PARTS		5/13/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1040639	22506392	2025	12	153.99	3909095	12484958-00	BLANKET -REPAIR PARTS		5/13/2025

9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1037165	0	2025	11	31,826.40	3907894	APRIL'25 FOOD	APRIL 2025 FOOD (CC)	5/13/2025
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1037170	0	2025	11	25,806.54	3907926	APRIL'25 FOOD	APRIL 2025 FOOD (RPM)	5/13/2025
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1037172	0	2025	11	91,138.09	3907931	APRIL'25 FOOD	APRIL 2025 FOOD (ESJD) BROWNS	5/13/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004448	0	2025	2	146.39	25805	366458765	Choral Library Filing Cards/File Finder Boxes-Chor	5/14/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037097	0	2025	11	295.00	102313	0003662	WRESTLING TRPOHIES	5/14/2025
46912	GLOBAL WILDLIFE LLC	300-1510-559000-009-0192-0011-000-0000-30825	MISC PURCHASED SERVICES	1038329	22508966	2025	11	956.25	3908254	284055834	5TH GRADE FIELD TRIP	5/14/2025
3488	CDW, LLC	300-1510-561000-086-1416-0024-000-0000-30825	MATERIAL AND SUPPLIES	1038266	22508125	2025	11	158.92	3908196	AE1516U	CHARGE STATION	5/14/2025
10748	ABITA SPRINGS E	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1038645	0	2025	11	20.00	3908479	1038645	REIMB. F/T KIT STUDENT STRAWBERRY PATCH 5/6/25	5/14/2025
10748	ABITA SPRINGS E	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1038646	0	2025	11	40.00	3908479	1038646	REIMB. F/T KIT STUDENTS GLOBAL WILDLIFE 5/9/25	5/14/2025
42457	SKOBELS SCHOOL UNIFO	300-1510-561000-086-0083-0031-000-0000-30825	MATERIAL AND SUPPLIES	1038195	22508450	2025	11	13,694.00	3908419	325	EDC-SCHOOL HOODIES	5/14/2025
16286	MACKIN BOOK COMPANY	300-1510-561000-047-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038543	22507556	2025	11	8.38	112023086	928486	TITLE I BOOKS	5/14/2025
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1041999	22500436	2025	12	7,000.00	3909408	S100058665	LEADER IN ME-COACHING DAYS	5/14/2025
10279	FROG STREET PRE	400-2234-589502-058-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1038211	22509293	2025	11	2,096.00	3908248	52773192	CONFERENCE REGISTRATION NON-PUBLIC	5/14/2025
38085	JDL INNOVATIVE SOLUT	400-2234-532000-065-1416-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1038458	22505169	2025	11	1,100.00	3908293	1947	PROFESSIONAL DEVELOPMENT NON-PUBLIC	5/14/2025
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38825	MATERIAL AND SUPPLIES	1041448	22509073	2025	12	2,961.24	3909198	IS10831579	LIM MATERIALS	5/14/2025
1184	DICK BLICK RETAIL, I	450-1510-561000-070-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1038271	22505120	2025	11	96.16	3908214	5452644	MATERIALS AND SUPPLIES	5/14/2025
14168	OFFICE MARKET	450-1510-561000-000-0000-0011-000-0000-38825	MATERIAL AND SUPPLIES	1038745	22509008	2025	11	83.40	3908565	6137279-0	EDC-MATERIALS AND SUPPLIES	5/14/2025
1169	SCHOOL HEALTH C	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1040598	22507266	2025	12	46.10	3909065	CINV000236461	MATERIALS FOR APE DEPT	5/14/2025
17925	JOSTENS/GRAD SHOPPE	650-1510-561000-086-0083-0031-000-0000-69925	MATERIAL AND SUPPLIES	1041938	0	2025	12	1,441.00	3909461	32236380	PMT CAP & GOWN SET KIT STUDENTS CHS, FHS, & SALMEN	5/14/2025
31555	LIL HERO'S LEARNING	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1037615	0	2025	11	6,281.67	3908317	1037615	PMT FOR B-3 SEATS APRIL 2025	5/14/2025
33555	HONEYCOMB SCHOOL INC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1037613	0	2025	11	1,864.17	3908283	1037613	PMT FOR B-3 SEATS APRIL 2025	5/14/2025
29709	BLITCH-KNEVEL ARCHIT	C39-4300-533400-002-0000-0000-000-0000-C1908	ARCHITECT/ENGINEERING SVCS	1041286	0	2025	12	12,459.80	3909145	2500457	ABNEY-HOURLY DESIGN SERVICES	5/14/2025
29709	BLITCH-KNEVEL ARCHIT	C39-4300-533400-002-0000-0000-000-0000-C1908	ARCHITECT/ENGINEERING SVCS	1041288	0	2025	12	4,375.13	3909145	2500455	ABNEY-HOURLY DESIGN SERVICES-PROJ#1920-04	5/14/2025
14798	SALMEN HIGH SCH	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1038111	0	2025	11	350.00	3908406	SCO98234716	CTTIE NEW INSTRUCTOR WORKSHOP REGISTRATION	5/14/2025
8852	CAROLINA BIOLOG	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040354	22508975	2025	12	808.20	3908866	53001658 RI	NITRATE (HIGH) TEST KIT	5/14/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1037562	22503373	2025	11	1,813.78	3908287	39352599	D1641 CARPENTRY & WELDING HAND/POWER TOOLS - NHS	5/14/2025
29709	BLITCH-KNEVEL ARCHIT	CRF-4300-533400-014-0000-0000-000-0000-R0142	ARCHITECT/ENGINEERING SVCS	1038915	0	2025	11	12,769.00	3908490	2500458	ABNEY-ECC CANOPY@KOSTSMYER-PROJ.#1920-06	5/14/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1037393	0	2025	11	214.45	3907870	1037393	MULITPLE SCHOOLS PHONE CHARGES MAY'25	5/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037783	0	2025	11	323.59	3908467	1037783	ACCT# 0361761002 - 5TH WARD	5/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037785	0	2025	11	9,048.11	3908467	1037785	ACCT# 0381560201 - CREEKSIDE	5/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037786	0	2025	11	228.82	3908467	1037786	ACCT# 031560800 - CREEKSIDE	5/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037787	0	2025	11	1,518.74	3908467	1037787	ACCT# 1002290500 - 5TH WARD	5/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037788	0	2025	11	116.07	3908467	1037788	ACCT# 1002948500 - CREEKSIDE	5/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037790	0	2025	11	16.81	3908467	1037790	ACCT# 0381560400 - CREEKSIDE	5/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037791	0	2025	11	16.70	3908467	1037791	ACCT# 0381560700 - CREEKSIDE	5/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037792	0	2025	11	9,075.75	3908467	1037792	ACCT# 0360680000 - 5TH WARD	5/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037793	0	2025	11	1,075.59	3908467	1037793	ACCT# 0360760000 - 5TH WARD	5/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037795	0	2025	11	16.38	3908467	1037795	ACCT# 0360760400 - 5TH WARD	5/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037796	0	2025	11	16.48	3908467	1037796	ACCT# 0360760300 - 5TH WARD	5/14/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1037797	0	2025	11	1,695.84	3908467	1037797	ACCT# 0361176100 - 5TH WARD	5/14/2025
13486	LOUISIANA WORKFORCE	GFF-1100-525000-000-0000-0000-000-0000-	REG ED UNEMPLOYMENT COMP.	1037458	0	2025	11	851.40	3907995	1037458	EMPLOYER ACCT#211160-0 1ST QUARTER 2025	5/14/2025
1203	DEMCO, INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1040175	22507159	2025	12	396.01	3908891	7646651	LIBRARY SUPPLIES	5/14/2025
3923	HON COMPANY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1038034	22508243	2025	11	5,991.63	3908281	2522112	TEACHER DESKS	5/14/2025
13486	LOUISIANA WORKFORCE	GFF-1200-525000-000-0000-0000-000-0000-	SWE UNEMPLOYMENT COMP	1037458	0	2025	11	1,538.60	3907995	1037458	EMPLOYER ACCT#211160-0 1ST QUARTER 2025	5/14/2025
14168	OFFICE MARKET	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1038513	22509007	2025	11	399.31	3908365	6137278-0	HCC-OFFICE/SCHOOL SUPPLIES	5/14/2025
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1038938	22509099	2025	11	3,277.28	3908565	6137280-0	CES-INSTRUCTIONAL SUPPLIES	5/14/2025
2052	BLUUM USA, INC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1037290	22506939	2025	11	43.50	3907886	1041511	INTERACTIVE PANEL	5/14/2025
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1038742	22509100	2025	11	2,462.04	3908565	6137291-0	MAN EL-SCHOOL TECHNOLOGY	5/14/2025
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1038939	22509101	2025	11	1,311.30	3908565	6137283-0	MHS-TONER, PAPER, PENS	5/14/2025
1203	DEMCO, INC	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1039622	22508598	2025	12	8.27	3908651	7647069	LIBRARY BOOK SUPPLIES	5/14/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1038386	22508812	2025	11	9,246.48	112023087	208135677589	CCE-RISERS	5/14/2025
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1038737	22508754	2025	11	889.70	3908564	424243740001	CCE-LASERJET TRANSFER BELT KIT	5/14/2025
14168	OFFICE MARKET	GFF-1410-561000-037-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1038529	22509140	2025	11	58.12	3908365	6137289-0	JRH-OFFICE SUPPLIES	5/14/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1039457	22509227	2025	12	1,933.56	3908619	INV-357289	TEXTBOOKS-NO DIGITAL	5/14/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1039459	22509222	2025	12	1,473.32	3908619	INV-357828	TEXTBOOKS-NO DIGITAL	5/14/2025

26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1039461	22509233	2025	12	285.01	3908619	INV-357305	TEXTBOOKS-NO DIGITAL	5/14/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1039532	22509223	2025	12	1,232.65	3908619	INV-357284	TEXTBOOKS-NO DIGITAL	5/14/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1039556	22509241	2025	12	427.30	3908619	INV-357317	TEXTBOOKS-NO DIGITAL	5/14/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040016	22509231	2025	12	2,098.80	3908829	INV-357301	TEXTBOOKS-NO DIGITAL	5/14/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040912	22509238	2025	12	3,605.90	3909128	INV-357311	TEXTBOOKS-NO DIGITAL	5/14/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042627	22509221	2025	12	1,331.55	3909627	INV-357255	TEXTBOOKS-NO DIGITAL	5/14/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042628	22509224	2025	12	328.90	3909627	INV-357285	TEXTBOOKS-NO DIGITAL	5/14/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042629	22509225	2025	12	2,477.09	3909627	INV-357286	TEXTBOOKS-NO DIGITAL	5/14/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042630	22509226	2025	12	1,331.66	3909627	INV-357287	TEXTBOOKS-NO DIGITAL	5/14/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042631	22509229	2025	12	486.72	3909627	INV-357296	TEXTBOOKS-NO DIGITAL	5/14/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042632	22509230	2025	12	2,475.77	3909627	INV-357300	TEXTBOOKS-NO DIGITAL	5/14/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042633	22509232	2025	12	2,967.80	3909627	INV-357303	TEXTBOOKS-NO DIGITAL	5/14/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042634	22509234	2025	12	1,140.04	3909627	INV-357306	TEXTBOOKS-NO DIGITAL	5/14/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042635	22509235	2025	12	657.80	3909627	INV-357307	TEXTBOOKS-NO DIGITAL	5/14/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042636	22509236	2025	12	1,493.36	3909627	INV-357308	TEXTBOOKS-NO DIGITAL	5/14/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042637	22509237	2025	12	2,680.61	3909627	INV-357309	TEXTBOOKS-NO DIGITAL	5/14/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042638	22509239	2025	12	2,608.33	3909627	INV-357314	TEXTBOOKS-NO DIGITAL	5/14/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042639	22509240	2025	12	262.68	3909627	INV-357315	TEXTBOOKS-NO DIGITAL	5/14/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042640	22509242	2025	12	670.93	3909627	INV-357318	TEXTBOOKS-NO DIGITAL	5/14/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043126	22509228	2025	12	2,768.22	3909798	INV-357290	TEXTBOOKS-NO DIGITAL	5/14/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1038331	22509058	2025	11	136.88	3908257	INV225557	TEXTBOOKS-NO DIGITAL	5/14/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1038332	22509113	2025	11	136.88	3908257	INV225545	TEXTBOOKS-NO DIGITAL	5/14/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1038333	22509062	2025	11	273.75	3908257	INV225565	TEXTBOOKS-NO DIGITAL	5/14/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1038335	22509057	2025	11	273.75	3908257	INV225556	TEXTBOOKS-NO DIGITAL	5/14/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1039692	22509185	2025	12	1,155.40	3908677	INV225538	TEXTBOOKS-NO DIGITAL	5/14/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1039694	22509059	2025	12	547.50	3908677	INV225555	TEXTBOOKS-NO DIGITAL	5/14/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1039696	22509117	2025	12	1,384.30	3908677	INV225550	TEXTBOOKS-NO DIGITAL	5/14/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1039697	22509187	2025	12	348.80	3908677	INV225553	TEXTBOOKS-NO DIGITAL	5/14/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040936	22509107	2025	12	821.25	3909203	INV225547	TEXTBOOKS-NO DIGITAL	5/14/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042990	22509060	2025	12	958.13	3909856	INV225562	TEXTBOOKS-NO DIGITAL	5/14/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042992	22509061	2025	12	1,642.50	3909856	INV225564	TEXTBOOKS-NO DIGITAL	5/14/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042993	22509106	2025	12	2,190.00	3909856	INV225551	TEXTBOOKS-NO DIGITAL	5/14/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042994	22509108	2025	12	273.75	3909856	INV225552	TEXTBOOKS-NO DIGITAL	5/14/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042995	22509109	2025	12	136.88	3909856	INV225539	TEXTBOOKS-NO DIGITAL	5/14/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042996	22509110	2025	12	821.25	3909856	INV225548	TEXTBOOKS-NO DIGITAL	5/14/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042997	22509111	2025	12	684.38	3909856	INV225543	TEXTBOOKS-NO DIGITAL	5/14/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042998	22509112	2025	12	136.88	3909856	INV225549	TEXTBOOKS-NO DIGITAL	5/14/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043000	22509114	2025	12	273.75	3909856	INV225544	TEXTBOOKS-NO DIGITAL	5/14/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043001	22509116	2025	12	692.15	3909856	INV225542	TEXTBOOKS-NO DIGITAL	5/14/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043002	22509119	2025	12	4,152.90	3909856	INV225537	TEXTBOOKS-NO DIGITAL	5/14/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043004	22509188	2025	12	343.35	3909856	INV225541	TEXTBOOKS-NO DIGITAL	5/14/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040795	22508664	2025	12	1,849.99	112023097	ARINV74814802	MUSIC DEPARTMENT	5/14/2025
3403	SWEETWATER SOUN	GFF-1135-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038033	22508118	2025	11	437.43	3908441	45477335	STJH-CHORUS	5/14/2025
14168	OFFICE MARKET	GFF-1135-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038529	22509140	2025	11	39.32	3908365	6137289-0	JRH-OFFICE SUPPLIES	5/14/2025
10349	EARLY CHILDHOOD LLC	GFF-1136-561000-011-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038287	22508130	2025	11	35.96	3908227	P43386430102	ART SUPPLIES	5/14/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038392	22508442	2025	11	999.80	112023087	308104697496	STJH-ART SUPPLIES	5/14/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1038389	22508528	2025	11	1,354.84	112023087	308104697910	LPR-SENSORY ITEMS	5/14/2025
14168	OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1039503	22509142	2025	12	4,348.96	3908720	6137291-0A	MAY-QUIGG FURNITURE	5/14/2025
2006	MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	1037986	0	2025	11	96.29	3908323	1037986	REIMBURSEMENT CDF FUNDS SUPPLIES FROM SAMS	5/14/2025
14168	OFFICE MARKET	GFF-1470-561000-000-0000-0000-000-0000-	SUMMER SCHOOL MATERIALS	1038746	22509006	2025	11	3,813.42	3908565	6137277-0	ADMIN-SUMMER SCHOOL SUPPLIES	5/14/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1040581	22500051	2025	12	10.00	3908901	6719792 060125 TRANS	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/14/2025
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1037674	0	2025	11	400.00	3908186	1037674	PRINCIPAL BREAKFAST 5/6/25 80 GUESTS	5/14/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1038517	22509102	2025	11	113.14	3908365	6137284-0	ADMIN-OFFICE SUPPLIES	5/14/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1038739	22509144	2025	11	466.50	3908565	6137292-0	ADMIN-OFFICE SUPPLIES	5/14/2025
14168	OFFICE MARKET	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039436	22509138	2025	12	1,716.00	3908720	6137288-0	BEE-OFFICE CHAIRS	5/14/2025

1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037665	22508239	2025	11	30.98	3908313	221725	HARDWARE / SUPPLIES C-967 TRUCK 948	5/14/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038246	22507938	2025	11	12.39	3908339	33531/2	ELECTRICAL SUPPLIES S646 TRUCK 617	5/14/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038778	22508658	2025	11	47.96	3908569	852345	ABNEY-HARDWARE SUPPLIES	5/14/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038780	22508658	2025	11	67.71	3908569	852322	LOM-HARDWARE SUPPLIES	5/14/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038781	22508658	2025	11	77.57	3908569	852310	ABNEY-HARDWARE SUPPLIES	5/14/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038701	22500164	2025	11	14.99	3908494	14600240-00	A/C PARTS / SUPPLIES C967	5/14/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037701	22503752	2025	11	49.95	3908144	V452422	A/C SUPPLIES / TOOLS C966	5/14/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038672	22509451	2025	11	59.86	3908482	V452740	A/C SUPPLIES AND MATERIALS C969	5/14/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038673	22509451	2025	11	71.74	3908482	V452724	A/C SUPPLIES AND MATERIALS C968	5/14/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038241	22506252	2025	11	40.58	3908362	S4964400.001	ELECTRICAL SUPPLIES SALMEN	5/14/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038152	22509149	2025	11	496.00	3908449	7018-4A	MANDE HIGH PAINT SUPPLY	5/14/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038174	22509215	2025	11	194.61	3908450	3763-4	PAINT / CREEKSIDE	5/14/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038175	22509216	2025	11	227.50	3908450	3764-2	PAINT / PRH	5/14/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038838	22503306	2025	11	57.15	3908593	9395-4	SHS-PAINT SUPPLIES	5/14/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038243	22504579	2025	11	59.98	3908360	080557/1	HARDWARE SUPPLIES S# 638 BAYOU LACOMBE	5/14/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038272	22503276	2025	11	89.50	3908319	2-10714	DOOR AND LOCK HARDWARE S 644 BOYET	5/14/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037708	22508223	2025	11	96.95	3908327	189307/1	HARDWARE / MATERIALS C-971	5/14/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037712	22508223	2025	11	31.99	3908327	189310/1	HARDWARE / MATERIALS C-974 TRUCK 578	5/14/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037728	22508223	2025	11	61.33	3908327	189305/1	HARDWARE / MATERIALS C-970 MANDE MIDDLE	5/14/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037773	22506558	2025	11	83.34	3908232	137-94719-01	ELECTRICAL MATERIALS C973	5/14/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038297	22509026	2025	11	211.19	3908232	137-93967-01	TRUCK 838 LADDER	5/14/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038291	22509258	2025	11	282.95	3908223	481584	EMERG DUFRENE 6TH WARD AC CLOSET	5/14/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038719	22500287	2025	11	98.79	3908511	481597	BUILDING MATERIALS S645	5/14/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037767	22508276	2025	11	54.87	3908219	895571	LUMBER MATERIALS C975	5/14/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037768	22508276	2025	11	21.28	3908219	895930	LUMBER MATERIALS C977	5/14/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038289	22509190	2025	11	274.72	3908219	895218	MANDEVILLE MIDDLE LUMBER MATERIALS	5/14/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037853	22508525	2025	11	521.78	3908265	S174953455.001	WATTS VAC BREAKER / ABNEY	5/14/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038770	22505332	2025	11	26.70	3908525	S175369735.001	ABNEY-PLUMBING SUPPLIES	5/14/2025
24273	MANDEVILLE HARDWARE	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	1038799	22509217	2025	11	767.99	3908548	189327/1	BLOWERS - TREEN CENTER	5/14/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1038301	22508822	2025	11	291.05	3908231	44728A	028 ALARM	5/14/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1038720	22500378	2025	11	29.95	3908512	55004	VEHICLE REPAIR S644	5/14/2025
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1037705	22500206	2025	11	17.06	3908147	2933-837777	VEHICLE PARTS / SUPPLIES C972	5/14/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1038257	22508986	2025	11	775.84	3908160	224	TRUCK 568 REPAIR	5/14/2025
42216	BRENNAN, MARK	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1038430	0	2025	11	94.92	3908182	1038430	REIMB.CDL RENEWAL	5/14/2025
45107	COBBLESTONE GROUP II	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1038338	0	2025	11	497.40	3908200	P82549063	BATTERIES FOR REG ED AND SWE BUSES	5/14/2025
45107	COBBLESTONE GROUP II	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1038338	0	2025	11	497.40	3908200	P82549063	BATTERIES FOR REG ED AND SWE BUSES	5/14/2025
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1038520	22509104	2025	11	199.59	3908365	6137286-0	ADMIN-TONER FOR EB	5/14/2025
10121	DIRECT PARTS &	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1043147	0	2025	12	2,360.06	3909839	M24-055DPS-E1	REPAIRS IT SERVER ROOM A/C	5/14/2025
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1038526	22509105	2025	11	2,687.41	3908365	6137287-0	IT-OFFICE SUPPLIES	5/14/2025
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1039509	22509145	2025	12	3,745.06	3908720	6137293-0	IT-OFFICE SUPPLIES	5/14/2025
3923	HON COMPANY	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039508	22508004	2025	12	2,442.16	3908685	2522528	CHAIRS	5/14/2025
1203	DEMCO, INC	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039622	22508598	2025	12	102.54	3908651	7647069	LIBRARY BOOK SUPPLIES	5/14/2025
42992	ODP BUSINESS SOLUTIO	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039984	22509252	2025	12	2,878.14	3908719	421889409001	CCE-OFFICE DECOR	5/14/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1040581	22500051	2025	12	21.96	3908901	6719792 060125 TRANS	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/14/2025
41322	SCHOOL SPECIALTY	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1038389	22508528	2025	11	731.78	112023087	308104697910	LPR-SENSORY ITEMS	5/14/2025
14168	OFFICE MARKET	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039501	22509141	2025	12	3,782.40	3908720	6137290-0	MAY-CONFERENCE CHAIRS AND MISC SUPPLIES	5/14/2025
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1037757	22500172	2025	11	87.10	3908198	119046	BLANKET - CUSTODIAL SUPPLIES	5/14/2025
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1037758	22500172	2025	11	135.96	3908198	119045	BLANKET - CUSTODIAL SUPPLIES	5/14/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1039609	22509136	2025	12	14,305.16	3908646	447848	SC#4400027646	5/14/2025
46465	SIERRA HEALTH AND LI	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	1037365	0	2025	11	670,236.00	3908070	25715 MAY'25	UNITED HEALTHCARE INS DATED 04/11/2025	5/14/2025
46465	SIERRA HEALTH AND LI	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	1037400	0	2025	11	668,327.10	3908070	25715 JUNE 2025	UNITED HEALTHCARE DATED 05/12/2025	5/14/2025
40621	MULTISTUDIO, LLC	PWF-4300-533400-027-0000-0000-000-0000-P0367	ARCHITECT/ENGINEERING SVCS	1038114	0	2025	11	2,541.30	3908346	132310525	PROFESSIONAL SERVICES-MAR. 1,2025 TO APRIL 30,2025	5/14/2025
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1037161	0	2025	11	600.00	20560	1037161	CHANGE FUND FOR FDD	5/14/2025
8627	AUDUBON NATURE INSTI	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1037140	0	2025	11	1,587.50	30513	1037140	ADMISSION TO AQUARIUM	5/14/2025
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1036974	0	2025	11	238.90	13120	1036974	AWARDS	5/14/2025

6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037178	0	2025	11	26.00	20562	1037178	ATHLETIC AWARDS	5/14/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037194	0	2025	11	34.50	20564	1037194	STUDENT OF THE YEAR PLAQUE	5/14/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037601	0	2025	11	45.00	25546	0003663	SUNSHINE AWARD	5/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037050	0	2025	10	515.70	4258272	1037050	APRIL 2025 CC # 8272	5/14/2025
23798	PIZZA HUT OF AMERICA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1036957	0	2025	11	70.27	25543	1036957	PIZZA - YEARBOOK END OF THE YEAR PARTY 24.25	5/14/2025
24734	UNIFORMATEE SCHOOL	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037092	0	2025	11	2,025.00	25489	1701 & 1702	ATHLETIC AWARDS	5/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1036973	0	2025	11	4,350.00	51975	1036973	v-15199 011/594010	5/14/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1036956	0	2025	11	2,696.00	50465	1036956	DANCE TEAM CAMP FEES AND DUES	5/14/2025
18518	AMERICAN ALL-STAR LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1037168	0	2025	11	500.00	20561	1037168	DANCE TEAM SUMMER CAMP CHOREOGRAPHY	5/14/2025
41185	LOUISIANA GIRLS RANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1037098	0	2025	11	175.00	102314	1037098	HIGH SCHOOL TEAM CAMP 2 GAMES	5/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1037176	0	2025	11	149.85	25225	1037176	CHROMEBOOK DAMAGE APRIL 2025	5/14/2025
18197	CRYSTAL CLEAR IMAGIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039796	0	2025	12	590.00	43730	127437		5/14/2025
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039766	0	2025	12	405.00	9733	5-14-25	24-25 4-H DUES	5/14/2025
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1040237	0	2025	12	585.25	43754	168845165-001		5/14/2025
2022	PEARL RIVER HIG	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1037066	0	2025	11	450.50	260198	1037066	SHARED FUNDRAISER/FIELD TRIPS	5/14/2025
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1037129	0	2025	11	1,248.00	50313	1037129	ADMISSION/GR. 3	5/14/2025
25316	INFINITY SCIENCE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1037108	0	2025	11	368.00	50312	1037108	ADMISSION - GIFTED DEPT.	5/14/2025
36925	MCGOWAN, KEVIN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1037053	0	2025	11	151.87	10025	1037053		5/14/2025
1905	BSN SPORTS, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1039102	0	2025	11	976.28	50344	929809456A	T-SHIRTS FOR PANTHER PROWL 5 17 25	5/14/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037086	0	2025	11	85.73	102308	1037086	MUSIC FOR ASSESSMENT & SPRING CONCERT	5/14/2025
2038	SLIDELL FEED & SEED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037080	0	2025	11	56.97	102307	1037080	50# RABBIT PELLETS	5/14/2025
6669	SEMS GROUP INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036954	0	2025	11	145.00	60123	1036954	CHEERLEADER TROPIES FOR 24-25 END OF THE YEAR	5/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037050	0	2025	10	1,447.48	4258272	1037050	APRIL 2025 CC # 8272	5/14/2025
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1036976	0	2025	11	684.05	13121	1036976	HELIUM	5/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1037050	0	2025	10	225.16	4258272	1037050	APRIL 2025 CC # 8272	5/14/2025
36576	SOUTH LOUISIANA FOOT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1037075	0	2025	11	300.00	260200	57	5/15/25 - OFFICIALS FOR SPRING SCRIMMAGE	5/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1036964	0	2025	11	926.46	20432	1036964	TRANSPORTATION FOR 3RD GRADE FIELD TRIP-ZOO	5/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1037071	0	2025	11	1,415.20	11456	1037071	BUS DRIVER REPORTS - MAY 2025	5/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1037110	0	2025	11	395.00	102306	1037110	STPSB BUS TO GRADUATION PRACTICE @ SLU	5/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1037131	0	2025	11	147.78	102305	1037131	AMY DUKE BUS OWNER BAND TO MAYFIELD RECRUITING	5/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1037136	0	2025	11	580.50	50314	1037136	BUS DRIVERS SERVICES,MILEAGE,BENEFITS	5/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1037139	0	2025	11	145.24	102318	1037139	JEFF RACHOW BAND BUS TO CPM RECRUITING	5/14/2025
25402	XTREME INFLATABLES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1037187	0	2025	11	716.55	20563	1037187	FAIS DO DO INFLATABLES	5/14/2025
41884	HEBERT, LEXIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1037033	0	2025	11	350.00	55161	1037033	DANCE COACHING MARCH 2025	5/14/2025
46881	JEFF, KRISTINA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1037010	0	2025	11	15.26	15213	1037010	REFUND OF LOST LIBRARY BOOK	5/14/2025
46882	RUIZ, ALEXANDER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1037005	0	2025	11	16.99	15212	1037005	REFUND OF LOST LIBRARY BOOK	5/14/2025
14166	TRAPEN ENTERPRISES,	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1037068	0	2025	11	155.00	15214	56904	TO PAY INVOICE	5/14/2025
36934	SCOOTER'S SMALL ENGI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1037074	0	2025	11	123.86	102303	1037074	SALES ORDER 5379	5/14/2025
9781	LEISURE RECREATION &	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1037090	0	2025	11	2,968.00	102310	1037090	BOWLING PRACTICE AND MATCHES	5/14/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1037050	0	2025	10	1,572.42	4258272	1037050	APRIL 2025 CC # 8272	5/14/2025
45833	KEMPER, DONNA G.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1036965	0	2025	11	44.22	20433	1036965	MILEAGE REIMBURSEMENT FOR TRAINING-KEMPER	5/14/2025
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	1037081	0	2025	11	6,750.00	260201	1037081	ONLINE COURSES FOR STUDENTS/A3 VIRTUAL PROGRAM	5/14/2025
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1037189	0	2025	11	8,408.55	3908042	APRIL'25 SUPPLY	APRIL 2025 SUPPLY (PON)	5/14/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041330	22502753	2025	12	73.68	3909191	INV 3196991	SMALLWARES	5/14/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041332	22502753	2025	12	16.92	3909191	INV 3197193	SMALLWARES	5/14/2025
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1039916	22500605	2025	12	12.00	3908676	9506569277	REPAIR PARTS	5/14/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1039904	22509146	2025	12	100.71	3908720	6137294-0	SIXTH WARD CAFE TONER	5/14/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1039905	22509147	2025	12	100.71	3908720	6137295-0	BONNE ECOLE CAFE TONER	5/14/2025
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1037192	0	2025	11	311,661.75	3908042	APRIL'25 FOOD	APRIL 2025 FOOD (PON)	5/14/2025
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1037175	0	2025	11	36,181.86	3907946	APRIL'25 FOOD	APRIL 2025 FOOD (FL)	5/14/2025
46921	MCLACHLAN, DELACY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1038630	0	2025	11	60.75	3908551	10184182-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/14/2025
46921	MCLACHLAN, DELACY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1038631	0	2025	11	44.50	3908551	10184359-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/14/2025
3198	SPORTS IMPORTS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1030518	0	2025	9	290.00	102195	INV19812	REPLACE BROKEN EQUIPEMENT	5/15/2025
41322	SCHOOL SPECIALTY	300-1530-561000-017-0192-0014-000-0000-30825	MATERIAL AND SUPPLIES	1039046	22507577	2025	11	59.79	112023090	208135681492	FL. AVE-INSTRUCTIONAL MATERIALS & SUPPLIES - PRE K	5/15/2025
16060	ROCHESTER 100, INC.	300-1510-561000-002-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1038418	22507748	2025	11	3,146.00	3908399	INV096755	ABNEY-TITLE I - STUDENT NICKY FOLDERS	5/15/2025

8695	GOVCONNECTION, INC.	300-1510-561000-017-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1042085	22506397	2025	12	474.20	3909417	76458491	SURFACE PRO	5/15/2025
11540	CHAHTA IMA ELEM	300-1510-559000-086-0083-0031-000-0000-30825	MISC PURCHASED SERVICES	1038647	0	2025	11	11.00	3908497	1038647	REIMB. F/T KIT STUDENT CHILDRENS MUSEUM 5/9/25	5/15/2025
20298	NATIONAL INSTITUTE F	300-2234-532000-086-0000-0023-000-0000-31125	PURCHASED EDUCATIONAL SVCS	1041903	0	2025	12	8,250.00	3909526	INV-10911	3 DAYS SUPPORT WITH LADAZHA PO# 22502914	5/15/2025
11260	BONNE ECOLE ELE	300-2234-558200-005-0192-0023-000-0000-30825	TRAVEL	1037799	0	2025	11	926.74	3908173	1037799	REIMB. LEADER IN ME CONF. ORLANDO	5/15/2025
8147	SOLER, CHELSIE	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1036783	0	2025	11	10.00	3908078	1036783	ASM-GOOGLE CERTIFICATION L1-CHELSIE SOLER	5/15/2025
18290	THIGPEN, MELANIE	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1036784	0	2025	11	10.00	3908102	1036784	BWE-GOOGLE CERTIFICATION-MELANIE THIGPEN-L1	5/15/2025
41933	TASSIN, KATIE	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1036781	0	2025	11	10.00	3908095	1036781	MAN EL-GOOGLE CERTIFICATION L1-KATIE TASSIN	5/15/2025
44629	THERIOT, STEPHANIE M	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1036785	0	2025	11	10.00	3908101	1036785	BEE-GOOGLE CERTIFICATION L1-STEPHANIE THERIOT	5/15/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1036786	0	2025	11	19.86	3908037	1036786	PRH-REIMBURSEMENT	5/15/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1036779	0	2025	11	9.57	3908421	1036779	SHS-REIMBURSEMENT	5/15/2025
11583	CHILDREN'S HOSP	500-2132-533500-087-0000-0021-000-0000-52825	MEDICAL DOCTORS	1040260	0	2025	12	28.11	3908875	1040260	ANDREW AUCOIN ACCT# 148440265 AUDIO SCREENING	5/15/2025
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52825	MEDICAL DOCTORS	1040251	0	2025	12	105.00	3908936	1040251	FOR GRAYSON MURRY ACCT# 31355	5/15/2025
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	1037495	0	2025	11	864,602.61	4975	1037495	LA SCHOOL EMPLOYEES' RETIRE APR 2025 CONTRIBUTIONS	5/15/2025
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	1037493	0	2025	11	10,509.49	4974	1037493	ORP APR 2025 CONTRIBUTIONS	5/15/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1037520	0	2025	11	236.83	4982	1037520	APR 15, 2025 FEDERAL TAX DEPOSIT	5/15/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1037520	0	2025	11	370,145.05	4982	1037520	APR 15, 2025 FEDERAL TAX DEPOSIT	5/15/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1037520	0	2025	11	805,955.73	4982	1037520	APR 15, 2025 FEDERAL TAX DEPOSIT	5/15/2025
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1037519	0	2025	11	281,603.57	4981	1037519	MAY 15, 2025 STATE TAX DEPOSIT	5/15/2025
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	1037497	0	2025	11	6,404,963.62	4977	1037497	TRSL APR' 2025 CONTRIBUTIONS	5/15/2025
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1037516	0	2025	11	56,092.66	4980	1037516	MAY'25 SEMI-MONTHLY PAYMENTS	5/15/2025
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1037505	0	2025	11	8,555.49	4980	1037505	MAY'25 SEMI-MONTHLY PAYMENTS	5/15/2025
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	1037496	0	2025	11	17,979.14	4976	1037496	LA STATE EMPLOYEES' RETIRE APR' 2025 CONTRIBUTIONS	5/15/2025
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1037508	0	2025	11	250.00	4980	1037508	MAY'25 SEMI-MONTHLY PAYMENTS	5/15/2025
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1037504	0	2025	11	1,390.00	4980	1037504	MAY'25 SEMI-MONTHLY PAYMENTS	5/15/2025
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	1037503	0	2025	11	50.00	4980	1037503	MAY'25 SEMI-MONTHLY PAYMENTS	5/15/2025
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1037512	0	2025	11	1,752.50	4980	1037512	MAY'25 SEMI-MONTHLY PAYMENTS	5/15/2025
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1037511	0	2025	11	150.00	4980	1037511	MAY'25 SEMI-MONTHLY PAYMENTS	5/15/2025
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1037517	0	2025	11	1,362.15	4980	1037517	MAY'25 SEMI-MONTHLY PAYMENTS	5/15/2025
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1037509	0	2025	11	6,292.00	4980	1037509	MAY'25 SEMI-MONTHLY PAYMENTS	5/15/2025
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1037518	0	2025	11	43,632.74	4980	1037518	MAY'25 SEMI-MONTHLY PAYMENTS	5/15/2025
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1037507	0	2025	11	50.00	4980	1037507	MAY'25 SEMI-MONTHLY PAYMENTS	5/15/2025
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1037515	0	2025	11	275.00	4980	1037515	MAY'25 SEMI-MONTHLY PAYMENTS	5/15/2025
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1037514	0	2025	11	2,410.66	4980	1037514	MAY'25 SEMI-MONTHLY PAYMENTS	5/15/2025
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1037510	0	2025	11	10,437.50	4980	1037510	MAY'25 SEMI-MONTHLY PAYMENTS	5/15/2025
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1037513	0	2025	11	7,006.00	4980	1037513	MAY'25 SEMI-MONTHLY PAYMENTS	5/15/2025
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1037502	0	2025	11	6,804.00	4979	1037502	MAY'25 SEMI-MONTHLY LA DEFFERED COMP PLAN	5/15/2025
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1037506	0	2025	11	50.00	4980	1037506	MAY'25 SEMI-MONTHLY PAYMENTS	5/15/2025
46770	TECHLINE TECHNOLOGIE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040566	22508091	2025	12	366.87	3909087	INV25-0263	LACERATION IN A BOX - NHS	5/15/2025
9409	FEDERAL EXPRESS	CRF-4300-533400-014-0000-0000-000-0000-R0142	ARCHITECT/ENGINEERING SVCS	1038323	0	2025	11	29.46	3908238	8-861-91883	FEDEX 2DAY DELIVERY	5/15/2025
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	1037761	22505162	2025	11	452.00	3908203	993863	AG DEPT LIVESTOCK FEED	5/15/2025
14692	RIDDELL/ALL AME	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1039641	22506582	2025	12	28,575.00	3908742	60535856	MHS-HELMETS	5/15/2025
1936	DAWNSIGNPRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042060	22509204	2025	12	15,795.25	3909371	939096	TEXTBOOKS-NO DIGITAL	5/15/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040897	22507781	2025	12	224.94	3909126	0000222682	TEXTBOOKS-NO DIGITAL	5/15/2025
12658	GUITAR CENTER STORES	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040796	22508664	2025	12	336.00	112023097	AIRINV74820488	MUSIC DEPARTMENT	5/15/2025
3897	WEST MUSIC COMPANY	GFF-1135-561000-002-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038127	22508554	2025	11	1,461.10	3908470	SI2522144	BAND/MUSIC INSTRUMENTS	5/15/2025
3403	SWEETWATER SOUN	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1040496	22508604	2025	12	375.64	3909085	45493153	LHS-BLUETOOTH RECEIVER AND CABLE	5/15/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1038393	22509250	2025	11	4,088.46	112023087	208135681536	MAY-TABLES, CHAIRS, VINES	5/15/2025
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1037500	0	2025	11	15,112.68	4978	1037500	LEGAL SERVICES APR' 2025	5/15/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040583	22500032	2025	12	21.47	3908901	6719792 060125 BES	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/15/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038032	22507269	2025	11	297.50	3908313	221178	VARIOUS SITES SIGNAGE MATERIALS	5/15/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038803	22509205	2025	11	358.28	3908554	377231/1	PLYWOOD / SLIDELL HIGH	5/15/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037862	22509206	2025	11	519.98	3908378	852391	PLEXIGLASS SHEETING / SLIDELL JR	5/15/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038787	22508658	2025	11	40.98	3908569	852393	SWE-HARDWARE SUPPLIES	5/15/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038788	22508658	2025	11	73.74	3908569	852372	BWE-HARDWARE SUPPLIES	5/15/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039832	22500164	2025	12	6.53	3908636	14608008-00	A/C PARTS / SUPPLIES C979	5/15/2025

2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039836	22500164	2025	12	8.57	3908636	14613578-00	A/C PARTS / SUPPLIES c986	5/15/2025
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040163	22508295	2025	12	600.00	3908816	29734	LIFT RENTAL APR-MAY / SHOP	5/15/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038248	22508978	2025	11	574.57	3908143	S3242229.001	CHAHTA IMA ELM. VALVES	5/15/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038016	22509259	2025	11	1,755.04	3908362	S4964404.003	EMERG NU-LITE ELEC FOR AC @6TH WARD	5/15/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038239	22506252	2025	11	45.00	3908362	S4964643.001	ELECTRICAL SUPPLIES 6TH WARD	5/15/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038240	22506252	2025	11	24.77	3908362	S4965114.001	ELECTRICAL SUPPLIES CAROLYN PARK	5/15/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038447	22507970	2025	11	94.50	3908448	4686-1	SHOP-PAINT SUPPLIES / MATERIAL	5/15/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040509	22500247	2025	12	75.84	3908993	987156-OYALAV	HEAVY DUTY TOTE BRAD HILL 5/25	5/15/2025
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039876	0	2025	12	4,058.00	3908664	15922	ELEVATOR MAINTENANCE MAY 2025	5/15/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038783	22508223	2025	11	37.11	3908548	189335/1	HARDWARE / MATERIALS C-982	5/15/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038713	22508276	2025	11	15.22	3908510	896902	LUMBER MATERIALS C983	5/15/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038714	22508276	2025	11	28.67	3908510	896494	LUMBER MATERIALS C978	5/15/2025
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038776	22500370	2025	11	17.98	3908567	2505-056700	PRH-HARDWARE SUPPLIES	5/15/2025
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038268	22509078	2025	11	3,765.00	3908206	1038268	FONT HIGH - CONCRETE WALKWAY	5/15/2025
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038201	22500240	2025	11	31.74	3908440	INV032605	TRUCK#575-TIRE REPAIR	5/15/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1040022	22508835	2025	12	8,216.28	3908863	44472	#57 GRAY LIMESTONE / BOYET	5/15/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1040023	22508840	2025	12	8,152.48	3908863	44471	#57 LIMESTONE / PRJH	5/15/2025
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1038012	22508573	2025	11	2,200.00	3908310	22467	WOODLAKE - TREE REMOVAL	5/15/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1038702	22506004	2025	11	127.10	3908498	4607540	BLANKET - EQUIPMENT REPAIRS	5/15/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1037762	22507628	2025	11	41.07	3908210	448648	BLANKET - EQUIPMENT REPAIRS	5/15/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1037763	22507628	2025	11	55.00	3908210	448651	BLANKET - EQUIPMENT REPAIRS	5/15/2025
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1037722	22506024	2025	11	82.18	3908327	189349/1	BLANKET - EQUIPMENT REPAIRS	5/15/2025
40711	DUHON , SIDNEY J.	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043280	22507685	2025	12	6,587.86	3910007	31803	EQUIPMENT REPAIR, TRACKO	5/15/2025
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1037633	22500206	2025	11	9.12	3908147	9786513540147	VEHICLE PARTS / SUPPLIES Truck 578	5/15/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1037730	22500259	2025	11	20.00	3908159	45749	VEHICLE WINDOW REPAIR AND BRAKE TAGS C987	5/15/2025
1833	KEITH'S TOWING	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1038986	0	2025	11	675.00	3908540	69889	EMERGENCY TOW OF BUS 669	5/15/2025
3488	CDW, LLC	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1038265	22508971	2025	11	89.86	3908196	AE2FQ5W	MAGICARD	5/15/2025
14872	SCHOOL NURSE SU	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	1038355	22508481	2025	11	12,948.34	112023085	INV1054171	TRANSPORTATION-NURSES	5/15/2025
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1037759	22500172	2025	11	143.19	3908198	119047	BLANKET - CUSTODIAL SUPPLIES	5/15/2025
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1037698	22509133	2025	11	2,012.85	3908142	7314055	SC# 4400025972	5/15/2025
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1038218	22509134	2025	11	3,437.64	3908142	7314056	SC# 4400025972	5/15/2025
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1038220	22509209	2025	11	561.00	3908142	7314237	BID # 1852 OPENED MAY 8, 2024	5/15/2025
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1037630	22509011	2025	11	89.98	3908359	80572/1	BLANKET - SUPPLIES	5/15/2025
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1037754	0	2025	11	190,807.62	3908407	102349	CLAIMS ADMIN & TERTIARY	5/15/2025
9409	FEDERAL EXPRESS	PWF-4600-545000-056-0000-0000-000-0000-P0519	CONSTRUCTION SERVICES	1038323	0	2025	11	37.10	3908238	8-861-91883	FEDEX 2DAY DELIVERY	5/15/2025
39271	PELICAN PLAYGROUNDS	PWF-4300-533400-108-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1039292	22508066	2025	12	1,656.00	3908726	INV-1752	SLIDE INSTALLATION @ MAYFIELD	5/15/2025
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	1037500	0	2025	11	82,203.67	4978	1037500	LEGAL SERVICES APR' 2025	5/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1037464	0	2025	11	363.09	5257408	1037464	MAY CC#7408	5/15/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037560	0	2025	11	361.00	5329	0003666	BASKETBALL TROPHIES	5/15/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037819	0	2025	11	274.00	52066	3670		5/15/2025
9942	DOMINO'S PIZZA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037299	0	2025	11	64.91	100133	1037299	LEADER IN ME REFLEX REWARD	5/15/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037463	0	2025	11	395.50	15367	693322	TROPHIES FOR BAND AWARDS	5/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037464	0	2025	11	31.96	5257408	1037464	MAY CC#7408	5/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037465	0	2025	11	50.00	23052588	05192025	CREDIT CARDS MAY 2025	5/15/2025
23798	PIZZA HUT OF AMERICA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037490	0	2025	11	91.50	25545	1037490	PIZZA HUT - NJHS PARTY	5/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1037277	0	2025	11	452.99	200149	1037277	GRAPHIC ARTS REIMBURSEMENT	5/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1037489	0	2025	11	2,080.00	13122	1037489	REPORT OF EXTRA CURRICULAR 2ND SEMESTER 24-25	5/15/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1037491	0	2025	11	67.00	500323	1037491	CHEERLEADER SUMMER CAMP	5/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1037399	0	2025	11	120.00	10235	1037399	CB Insurance	5/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1037488	0	2025	11	125.90	15215	1037488	TO PAY CHROMEBOOK FINES	5/15/2025
18558	HAMMOND HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1037257	0	2025	11	500.00	41679	1037257	VB TEAM SUMMER CAMP FEE	5/15/2025
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1037403	0	2025	11	1,635.00	50581	1037403	4H PARISH DUES	5/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1037401	0	2025	11	290.48	100134	1037401	3RD GRADE FIELD TRIP BUS	5/15/2025
16548	MOBILE MINE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1037498	0	2025	11	1,200.00	100135	1037498	2ND GRADE FIELD TRIP	5/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1037464	0	2025	11	1,580.00	5257408	1037464	MAY CC#7408	5/15/2025

15199	ST. TAMMANY PAR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1037397	0	2025	11	994.00	10234	1037397	Student Council Fundraiser	5/15/2025
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037481	0	2025	11	81.86	10370	1037481	WATER FOR STAFF	5/15/2025
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037258	0	2025	11	428.93	41680	1037258	FB PLAYER HYDRATION STATION	5/15/2025
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037494	0	2025	11	74.97	200392	48947	STRINGS BOOKS, BASS ROSIN, SHOLDER RESTS	5/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037456	0	2025	11	1,445.00	11457	1037456	BLANK ID CARDS	5/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037464	0	2025	11	251.85	5257408	1037464	MAY CC#7408	5/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037465	0	2025	11	604.53	23052588	05192025	CREDIT CARDS MAY 2025	5/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037499	0	2025	10	995.10	4254213	1037499	PES - MARCH 2025 CREDIT CARD	5/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1037454	0	2025	11	1,965.98	50583	1037454	BUS OPERATOR TRIP SHEETS - MAY 2025	5/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1037474	0	2025	11	829.72	200318	1037474	Bus Payment to STPSB for May 2025	5/15/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1037480	0	2025	11	240.13	200319	1037480	Custodian & Teacher Pay for May2025 to STPSB C.O.	5/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1037464	0	2025	11	51.48	5257408	1037464	MAY CC#7408	5/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1037465	0	2025	11	59.86	23052588	05192025	CREDIT CARDS MAY 2025	5/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1037499	0	2025	10	519.66	4254213	1037499	PES - MARCH 2025 CREDIT CARD	5/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1037464	0	2025	11	289.12	5257408	1037464	MAY CC#7408	5/15/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1037465	0	2025	11	13.20	23052588	05192025	CREDIT CARDS MAY 2025	5/15/2025
4982	CRISTEES SCREENPRI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1037501	0	2025	11	810.00	200103	4159706	6TH GRADE PICNIC T-SHIRTS	5/15/2025
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1037596	0	2025	11	540.35	55171	28433	CHEER UNIFORM TSHIRTS	5/15/2025
46352	BACKYARD PRINTING, I	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1037256	0	2025	11	15.00	41678	1037256	T-SHIRT FOR ROCK and POP FUNDRAISER	5/15/2025
18889	DANCEWEAR SOLUTIONS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1038903	0	2025	11	598.50	260205	251193603	PRACTICE WEAR FOR THE UPCOMING SEASON & SUMMER	5/15/2025
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1040644	22505708	2025	12	181.34	3909103	28792	REPAIR PARTS	5/15/2025
46917	CARROLL, BICH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1038618	0	2025	11	37.90	3908495	10107290-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/15/2025
46917	CARROLL, BICH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1038619	0	2025	11	24.65	3908495	10107328-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/15/2025
46918	GRADY, JAMIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1038626	0	2025	11	93.75	3908522	10011261-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/15/2025
46924	SHAH, SWETA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1038634	0	2025	11	42.15	3908580	10416721-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/15/2025
46925	TOHME, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1038635	0	2025	11	55.00	3908594	10063480-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/15/2025
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	1037500	0	2025	11	37,232.04	4978	1037500	LEGAL SERVICES APR' 2025	5/15/2025
39570	HITOUCH BUSINESS	300-1510-561000-002-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038532	22507682	2025	11	525.03	3908276	6032151018	AES TITLE I - COLOR COPY PAPER	5/16/2025
29315	CITY OF KENNER	300-1510-559000-001-0192-0011-000-0000-30825	MISC PURCHASED SERVICES	1039580	22508916	2025	12	1,168.00	3908642	1039580	6TH GR FIELD TR TO RIVERTOWN MUSEUMS/PLANETARIUM	5/16/2025
21279	IMMS	300-1510-559000-009-0192-0011-000-0000-30825	MISC PURCHASED SERVICES	1038480	22509018	2025	11	1,032.50	3908286	1574503144260009	CAROLYN PARK MIDDLE SCHOOL 5/16/25	5/16/2025
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1038407	22506890	2025	11	6,078.80	112023087	208135687744	FWJH-SCHOOL TECHNOLOGY	5/16/2025
2052	BLUUM USA, INC	300-1510-561000-035-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1039490	22507994	2025	12	5,962.50	3908631	1042165	25 DOCCAMERA	5/16/2025
16060	ROCHESTER 100, INC.	300-1510-561000-010-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1038928	22506874	2025	11	2,540.45	3908575	INV096813	ASE-PFE FOLDERS	5/16/2025
20463	95 PERCENT GROUP, IN	400-2234-589502-070-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1038216	22509301	2025	11	720.00	3908141	1038216	WEBINAR REGISTRATION NON-PUBLIC	5/16/2025
11376	BUREAU OF EDUCA	400-2234-589502-072-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1038212	22509297	2025	11	545.00	3908185	1038212	WEBINAR NON-PUBLIC	5/16/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1039027	0	2025	11	269.88	3908487	1039027	MULITPLE SCHOOLS PHONE CHARGES MAY'25	5/16/2025
29315	CITY OF KENNER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1039580	22508916	2025	12	72.00	3908642	1039580	6TH GR FIELD TR TO RIVERTOWN MUSEUMS/PLANETARIUM	5/16/2025
39570	HITOUCH BUSINESS	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1038532	22507682	2025	11	21.80	3908276	6032151018	AES TITLE I - COLOR COPY PAPER	5/16/2025
1019	POSITIVE PROMOT	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1044305	22508536	2025	12	1,095.69	3910333	07576839	ALT-INSTRUCTIONAL MATERIALS	5/16/2025
18627	TDK PARTY CONSULTANT	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1038207	22508302	2025	11	295.00	3908447	18029	CPM-FIELD DAY INFLATABLE	5/16/2025
30132	FSS SOFTWARE TOPCO,	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1040187	22509243	2025	12	156.72	3908924	1578837	DESTINY SUBSCRIPTION	5/16/2025
10779	ACT	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1038222	22508144	2025	11	475.15	3908146	32487583	NON-PUBLIC TEXTBOOKS	5/16/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-004-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038395	22508736	2025	11	308.72	112023087	308104698696	BLM-ART SUPPLIES	5/16/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-025-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1039029	22508638	2025	11	388.67	112023090	308104698677	MAN EL-ART CLASSROOM SUPPLIES	5/16/2025
14692	RIDDELL/ALL AME	GFF-1420-561000-008-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1043372	22503804	2025	12	3,184.00	3910049	952310326	CLEAR-RECONDITION FOOTBALL HELMETS	5/16/2025
2052	BLUUM USA, INC	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1040291	22508327	2025	12	265.30	3908853	1042005	TV WALL MOUNT	5/16/2025
2052	BLUUM USA, INC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1042876	22508548	2025	12	574.00	3909810	1042118	SCHOOL TECHNOLOGY	5/16/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038784	22508658	2025	11	55.86	3908569	852469	BROOKS-HARDWARE SUPPLIES	5/16/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038786	22508658	2025	11	22.77	3908569	852431	BOYET-HARDWARE SUPPLIES	5/16/2025
9949	CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038262	22508980	2025	11	23,820.30	3908190	44475	610 BASE LIMESTONE TO FOLSOM JR	5/16/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038769	22500226	2025	11	89.99	3908553	2505-145516	HARDWARE SUPPLIES / GROUNDS MATERIAL C990	5/16/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038771	22500226	2025	11	13.99	3908553	2505-145514	HARDWARE SUPPLIES / GROUNDS MATERIAL C989	5/16/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037951	22500228	2025	11	95.43	3908362	S4965520.001	ELECTRICAL SUPPLIES	5/16/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038237	22506252	2025	11	59.24	3908362	S4965401.001	ELECTRICAL SUPPLIES SLIDELL HIGH	5/16/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038839	22507970	2025	11	96.93	3908592	4714-1A	DELWOOD-PAINT SUPPLIES / MATERIAL	5/16/2025

15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038844	22500237	2025	11	38.99	3908587	47908	VARIOUS SITES-HARDWARE SUPPLIES	5/16/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038242	22504579	2025	11	27.99	3908360	80593/1	HARDWARE SUPPLIES S654 SLIDELL JR	5/16/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038298	22509025	2025	11	2,153.01	3908232	137-93965-01	VARIOUS SITES ELECTRICAL SUPPLY	5/16/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038715	22508276	2025	11	25.50	3908510	897619	LUMBER MATERIALS C988	5/16/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038716	22508276	2025	11	13.10	3908510	897674	LUMBER MATERIALS C992	5/16/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038717	22508276	2025	11	91.31	3908510	897837	LUMBER MATERIALS C994	5/16/2025
38813	SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039082	22509093	2025	11	730.00	3908589	7906	EMERG SYNERGY NHS AC	5/16/2025
39470	STATELINE CRANE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040504	22509257	2025	12	860.00	3909079	250334	EMERG/STATELINE CRANE SLIDELL HIGH	5/16/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038726	22507397	2025	11	31.92	3908514	7485142	GENERAL PLUMBING SUPPLIES C993	5/16/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1040024	22508837	2025	12	8,173.36	3908863	44474	#57 LIMESTONE / HWY DEPT ROAD	5/16/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1039647	22509092	2025	12	296.20	3908662	44731	008 ALARM	5/16/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1039648	22509089	2025	12	129.00	3908662	44735	012 ALARM	5/16/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1039655	22508820	2025	12	258.00	3908662	44736	013 ALARM	5/16/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1039665	22509091	2025	12	234.00	3908662	44733	ALARM ALL OTHER LOCATIONS	5/16/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1039666	22509090	2025	12	425.20	3908662	44732A	039 ALARM	5/16/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1040180	22508821	2025	12	550.65	3908907	44730	ALARM ALL OTHER LOCATIONS	5/16/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1040185	22508898	2025	12	5,458.60	3908907	44734A	ALARM ALL OTHER LOCATIONS	5/16/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1039699	22509271	2025	12	449.10	3908689	158760980	ALARM ALL OTHER LOCATIONS - THRIVE CENTER EAST	5/16/2025
46949	FIRE PROTECTION SERV	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1040411	22509199	2025	12	460.00	3908916	6395988	ALARM ALL OTHER LOCATIONS	5/16/2025
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1039270	0	2025	12	172.75	3908754	100248	TRUCK#845-MOUNT NEW TIRE	5/16/2025
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1038416	22508982	2025	11	746.42	3908361	I2255085	BIG TEX TRAILER REPAIR / SHOP T113	5/16/2025
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1038668	22500206	2025	11	17.06	3908483	2933-837951	VEHICLE PARTS / SUPPLIES C999	5/16/2025
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1038669	22500206	2025	11	14.03	3908483	9786513640160	VEHICLE PARTS / SUPPLIES C991	5/16/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1039815	22500259	2025	12	20.00	3908623	45757	VEHICLE WINDOW REPAIR AND BRAKE TAGS C996	5/16/2025
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1038277	22500262	2025	11	73.99	3908327	189368/1	BLANKET - CUSTODIAL SUPPLIES ABNEY ELEM DALE	5/16/2025
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1038869	22508889	2025	11	3,489.12	3908532	37750879	19941150-002	5/16/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1037566	0	2025	11	1,316,159.14	4983	251300000354	BCBS WEEKLY CLAIMS ENDING 05/09/2025	5/16/2025
29738	TERRACON CONSULTANTS	PWF-4600-545000-031-0000-0000-000-0000-P0529	CONSTRUCTION SERVICES	1038918	22508405	2025	11	13,211.25	3908591	TN87365	PRJH AIR MONITORING	5/16/2025
16025	YEATES MANCIL ARCHIT	PWF-4300-533400-010-0000-0000-000-0000-P0369	ARCHITECT/ENGINEERING SVCS	1038100	0	2025	11	685.27	3908472	11A	ONE YEAR WARRANTY INSPECTION-PROJ.#P0369	5/16/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1038438	0	2025	11	18,161.56	3908260	05072025-08	GENERAL LIABILITY CLAIMS PAYMENT MAY 1-15/25	5/16/2025
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037550	0	2025	11	84.00	25491	20820	AWARD'S DAY PLAQUES	5/16/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037543	0	2025	11	656.50	20434	3678	AWARDS FOR SCHOOL END OF YEAR CEREMONY	5/16/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037539	0	2025	11	40.00	50569	69325	PRINCIPAL AWARD & STUDENT OF THE YEAR	5/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037552	0	2025	11	51.93	5251703	1037552	Capital One C.C. Pymt for May2025 Chk#05251703	5/16/2025
9422	LAFAYETTE MUSIC	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1039962	0	2025	12	2,400.00	20444	300204	BAND INSTRUMENTS REPAIR	5/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1037522	0	2025	11	401.78	260202	1037522	TRANSPORT SENIOR TO GRADUATION PRACTICE	5/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1037540	0	2025	11	1,625.00	55169	1037540	CHEER SUPPLEMENTAL TIME SHEET 2ND SEM 2025	5/16/2025
23224	ABNEY EARLY CHILDHOO	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	1037538	0	2025	11	2,250.00	20419	1037538	QUARTERLY DONATION TO ABNEY EARLY FOR EEP	5/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1037521	0	2025	11	1,800.00	41681	1037521	A3 VIRTUAL PROGRAM PAYMENT	5/16/2025
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1037561	0	2025	11	715.00	51980	1037561	V-18448 285/594090	5/16/2025
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1037541	0	2025	11	150.00	50570	1037541	TRACK MEETS 2024-2025	5/16/2025
9932	ALL SPORT SALES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1037532	0	2025	11	2,183.44	50568	29910	T-SHIRTS FOR 8TH GRADE DAY	5/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1037524	0	2025	11	1,916.40	50566	1037524	BUS DRIVERS FOR 7TH GRADE ZOO TRIP	5/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1037526	0	2025	11	173.18	30144	1037526	BUS DRIVER FOR 5TH GRADE FIELD TRIP TO CREEKSIDE	5/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1037557	0	2025	11	338.28	50184	1037557	BUS 5TH GRADE FIELD TRIP TO GLOBAL WILDLIFE	5/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1037529	0	2025	11	200.00	5255742	1037529	010 ASE 052025 CC PAYMENTS	5/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1037534	0	2025	11	3,985.50	5252659	1037534	010 ASE 0525 CC PAYMENT	5/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1037544	0	2025	11	5,212.50	5257853	1037544	MAY 2025 CREDIT CARD	5/16/2025
25402	XTREME INFLATABLES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1037528	0	2025	11	992.50	50567	1037528	DUNK TANK AND BALL ARENA FOR 8TH GRADE DAY	5/16/2025
36925	MCGOWAN, KEVIN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1037563	0	2025	11	144.73	10026	1037563	5th grade transportation to Creekside Junior High	5/16/2025
1805	DUDLEY SMITH PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039105	0	2025	11	960.00	260208	070140	GRADUATION PROGRAMS	5/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037529	0	2025	11	1,368.74	5255742	1037529	010 ASE 052025 CC PAYMENTS	5/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037544	0	2025	11	1,324.26	5257853	1037544	MAY 2025 CREDIT CARD	5/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037552	0	2025	11	529.14	5251703	1037552	Capital One C.C. Pymt for May2025 Chk#05251703	5/16/2025
23772	RAISING CANE'S RESTA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037523	0	2025	11	248.77	50465	1037523	CHICKEN FOR 8TH GRADE CLASS DAY	5/16/2025

41552	LA SABROSA TACOS Y M	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1037546	0	2025	11	448.50	50466	1037546	TEACHER APPRECIATION FROM TEACHER VENDING COMMISSI	5/16/2025
38123	BENASCO, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1037555	0	2025	11	160.00	260203	1037555	5/15-SECURITY FOR SPRING SCRIMMAGE	5/16/2025
45059	MILAZZO, BRITTNY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1037548	0	2025	11	160.00	25490	1037548	8TH DANCE SECURITY	5/16/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1037564	0	2025	11	121.32	5330	1037564	A.W., J.M., & E.K. OT PAYMENT FOR PFE (JAZZ FEST)	5/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1037544	0	2025	11	223.66	5257853	1037544	MAY 2025 CREDIT CARD	5/16/2025
31043	SOUTH POLE ICE CREAM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1037559	0	2025	11	1,053.00	200393	SPICC - 5-16-2026	ICE CREAM FOR ALL STUDENTS	5/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1037552	0	2025	11	9.68	5251703	1037552	Capital One C.C. Pymt for May2025 Chk#05251703	5/16/2025
46204	BURRELL, SEAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1037643	0	2025	11	2,500.00	20436	24	BASKETBALL TRAINING AND REFEREEING	5/16/2025
46910	FIELDS, BRENNA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1037551	0	2025	11	14.76	10371	1037551	REFUND FOR LIBRARY BOOK PAID BUT WAS FOUND	5/16/2025
3054	CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1039867	0	2025	12	104.50	55202	4607546/119119	FB LAWNMOWER REPAIRS INV#4607546/119119	5/16/2025
9422	LAFAYETTE MUSIC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1037549	0	2025	11	4,975.00	20437	300205	BAND MUSIC INSTRUMENT REPAIRS	5/16/2025
9422	LAFAYETTE MUSIC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1039962	0	2025	12	2,596.00	20444	300204	BAND INSTRUMENTS REPAIR	5/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1037534	0	2025	11	56.99	5252659	1037534	010 ASE 0525 CC PAYMENT	5/16/2025
18903	CEDARSTREAM COMPANY	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1037565	0	2025	11	1,392.50	200106	238013	FIELD DAY T SHIRTS	5/16/2025
26130	MORRIS, KELLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1037545	0	2025	11	34.84	50183	1037545	TRAVEL MAY	5/16/2025
45760	DUCRE, THELMA L.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1037547	0	2025	11	33.77	50182	1037547	MAY TRAVEL	5/16/2025
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1037556	0	2025	11	1,267.50	200306	1037556	DANCE TEAM PRACTICE SHIRTS	5/16/2025
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1039128	0	2025	11	2,075.00	50590	33102814	CHEER EQUIPMENT TEAM SETS	5/16/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1037531	0	2025	11	2,817.34	50466	1037531	BASKETBALL AND VOLLEYBALL UNIFORMS	5/16/2025
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	1041333	22502753	2025	12	14.64	3909191	INV 3197631	SMALLWARES	5/16/2025
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1039928	22500603	2025	12	21.14	3908732	852454	REPAIR PARTS	5/16/2025
7293	CARUSO, LEANNE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1038621	0	2025	11	48.00	3908496	11070772-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/16/2025
46920	MCGUYRT, HEATHER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1038625	0	2025	11	19.25	3908550	11180541-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/16/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1038234	0	2025	11	73,217.50	4988	05072025-07	REPLENISH CLIENT FUNDS - WC MAY 1-15, 2025	5/16/2025
1983	GRUNDMANN'S ATH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1008337	22500408	2025	3	3,060.00	3899843	85630-00	FOOTBALL	5/17/2025
15270	STEVE WEISS MUS	GFF-1135-561000-005-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038121	22506061	2025	11	104.90	3908434	INV1359707.2	BAND INSTRUMENTS	5/17/2025
12160	EBSCO INDUSTRIES, IN	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1038300	22508015	2025	11	1,824.00	3908229	91011020696	SCHOOL TECHNOLOGY	5/17/2025
19845	LA TUMBLE-N-CHEER	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1038523	0	2025	11	510.00	70519	1733	TEACH STUDENTS TECHNIQUE, SKILL, SAFETY	5/17/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-012-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1037970	22508744	2025	11	7.16	3908392	40816	CES-MATERIALS AND SUPPLIES	5/18/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-012-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037970	22508744	2025	11	418.79	3908392	40816	CES-MATERIALS AND SUPPLIES	5/18/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-007-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037997	22508176	2025	11	697.25	3908392	40809	BROCK-TITLE ONE INSTRUCTIONAL	5/18/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-021-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038023	22508076	2025	11	614.43	3908392	40807	LRJH-TITLE 1 RAMROCK	5/18/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-021-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039659	22508748	2025	12	577.72	3908738	40821	LRJH-TITLE 1- EOY	5/18/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-035-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037901	22507831	2025	11	505.44	3908392	40805	SWE-SCHOOL SUPPLIES	5/18/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-035-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038028	22507830	2025	11	10,996.22	3908392	40804	SWE-STUDENT SUPPLIES	5/18/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-022-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038001	22508077	2025	11	2,263.44	3908392	40808	LYON-MATERIALS AND SUPPLIES INSTRUCTIONAL	5/18/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-002-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038812	22508640	2025	11	40,938.62	3908571	40799	ABNEY-MATERIALS AND SUPPLIES	5/18/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-017-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038026	22508074	2025	11	18,209.85	3908392	40806	FL. AVE.INSTRUCTIONAL MATERIALS & SUPPLIES	5/18/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-014-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037946	22508746	2025	11	197.11	3908392	40825	ABNEY-PREK INSTRUCTIONAL SUPPLIES CHAISSON	5/18/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-014-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037950	22508281	2025	11	1,027.74	3908392	40820	SWE CLASSROOM MANIPULATIVES	5/18/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-014-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1037965	22508745	2025	11	81.83	3908392	40818	ABNEY-PREK INSTRUCTIONAL SUPPLIES	5/18/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-021-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1038023	22508076	2025	11	1,265.63	3908392	40807	LRJH-TITLE 1 RAMROCK	5/18/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-020-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1038021	22507145	2025	11	266.44	3908392	40802	LOM-TITLE I - RNC	5/18/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0012-000-0000-30825	MATERIAL AND SUPPLIES	1038014	22508646	2025	11	4,079.66	3908392	40801	EDC-MATERIALS AND SUPPLIES NON-PUBLIC	5/18/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0012-000-0000-30825	MATERIAL AND SUPPLIES	1038019	22508643	2025	11	2,259.88	3908392	40800	EDC-MATERIALS AND SUPPLIES NON-PUBLIC	5/18/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0012-000-0000-30825	MATERIAL AND SUPPLIES	1038308	22508449	2025	11	3,384.70	3908392	40798	EDC-TABLES AND CHAIRS	5/18/2025
41749	RAMROCK RESALE, LLC	450-1510-561000-059-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1037945	22508750	2025	11	331.31	3908392	40823	EDC-MATERIALS & SUPPLIES NON-PUBLIC	5/18/2025
41749	RAMROCK RESALE, LLC	450-1510-561000-069-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1037988	22508285	2025	11	159.80	3908392	40812	EDC-MATERIALS & SUPPLIES NON-PUBLIC	5/18/2025
41749	RAMROCK RESALE, LLC	500-1210-561000-087-1617-0012-000-0000-52825	MATERIAL AND SUPPLIES	1037953	22508752	2025	11	418.14	3908392	40826	MATERIALS FOR NP SWE	5/18/2025
41749	RAMROCK RESALE, LLC	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1037902	22509125	2025	11	290.43	3908392	40824	CIE-CLASSROOM SUPPLY	5/18/2025
41749	RAMROCK RESALE, LLC	GFF-1136-561000-004-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038309	22508641	2025	11	155.06	3908392	40815	BLM-ART SUPPLIES 2	5/18/2025
41749	RAMROCK RESALE, LLC	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1037991	22508284	2025	11	849.83	3908392	40810	LPE-VISUAL TIMER & CLOCK	5/18/2025
41749	RAMROCK RESALE, LLC	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037961	22508448	2025	11	124.85	3908392	40813	BROCK-LIM	5/18/2025
41749	RAMROCK RESALE, LLC	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037975	22508529	2025	11	242.62	3908392	40814	BROCK-STUDENT SUPPLIES	5/18/2025
46008	CARTER, WILLIAM P.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038260	22508891	2025	11	11,170.00	3908193	2002	TANKLESS WATER HEATER INSTALL/ PRH	5/18/2025

41749	RAMROCK RESALE, LLC	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037984	22508311	2025	11	521.87	3908392	40811	HIE-BULLETIN BOARDS	5/18/2025
41749	RAMROCK RESALE, LLC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1038811	22508588	2025	11	313.33	3908571	40827	EDC-MATERIALS FOR SUMMER INSTITUTE	5/18/2025
46736	THE ARCADE ON CAREY	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037568	0	2025	11	70.00	20565	1037568	CHEER BANQUET SUPPLEMENT	5/18/2025
18881	KENNEY SEAFOOD	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1037569	0	2025	11	1,957.50	20566	1037569	CRAWFISH FOR FDD	5/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1037570	0	2025	11	144.73	20567	1037570	SWE FIELD TRIP	5/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1037571	0	2025	11	273.00	20568	1037571	SMITH APRIL AND MAY 2025 DETENTION	5/18/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1037572	0	2025	11	112.80	20569	1037572	ROOSEVELT SPRING DANCE PAY	5/18/2025
46922	MONCEAUX, MELINDA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1038632	0	2025	11	20.00	3908555	10273972-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/18/2025
41335	LITERACY RESOURCES	300-1510-561000-021-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1040422	22507828	2025	12	9,804.24	3908984	INV-250519-0178119	LEE ROAD JR HIGH	5/19/2025
14168	OFFICE MARKET	300-1510-561000-017-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039473	22508192	2025	12	6,593.40	3908720	6137309-0	FL. AVE.INSTRUCTIONAL MATERIALS & SUPPLIES	5/19/2025
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1038327	22500436	2025	11	35,000.00	3908247	S100057316	LEADER IN ME-COACHING DAYS	5/19/2025
46769	CONSCIOUS DISCIPLINE	400-2234-561000-070-1416-0023-000-0000-36825	MATERIAL AND SUPPLIES	1039591	22508758	2025	12	74.00	3908643	2037083	MATERIALS & SUPPLIES NON-PUBLIC	5/19/2025
23030	VEZAIN, ALEXIS	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1037614	0	2025	11	10.00	3908463	1037614	GOOGLE CERTIFICATION	5/19/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1038732	22500793	2025	11	3,500.00	3908517	S100057375	LEADER IN ME COACHING DAYS	5/19/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1038733	22500793	2025	11	14,000.00	3908517	S100057370	LEADER IN ME COACHING DAYS	5/19/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1038734	22500793	2025	11	45,500.00	3908517	S100057376	LEADER IN ME COACHING DAYS	5/19/2025
36655	DOLLARDAYS INTERNATI	650-1510-561000-086-0083-0031-000-0000-69925	MATERIAL AND SUPPLIES	1040179	22509322	2025	12	1,729.68	3908897	3023374	SNEAKERS, ZIPPERED POUCHES, TOILETRY BAG- KIT	5/19/2025
14705	RITTER CONSULT	C39-4300-533400-046-0000-0000-000-0000-C1946	ARCHITECT/ENGINEERING SVCS	1039300	0	2025	12	470.00	3908743	257205A	FHS-PORTABLE ABATE	5/19/2025
35271	GROW ENVIRONMENTAL &	C39-4600-545000-046-0000-0000-000-0000-C1946	CONSTRUCTION SERVICES	1039806	22506930	2025	12	31,376.00	3908678	25-141	1946 FBH PORTABLE DEMO	5/19/2025
42283	DELTA FENCE SPECIALI	C39-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	1040593	22506306	2025	12	24,175.00	3908889	1040593	ABNEY ELEMENTARY FENCING	5/19/2025
17869	LAKESHORE HIGH SCHOO	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1044467	0	2025	12	1,629.55	3910324	1044467	REIMB JAG TO ATTEND NATL TRAINING SEMINAR 5/19/25	5/19/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1037815	22503373	2025	11	279.00	3908287	39357623	D1641 CARPENTRY & WELDING HAND/POWER TOOLS - NHS	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	51.20	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	29.18	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	70.99	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	81.46	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	80.82	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
16843	DATA RECOGNITION COR	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	1040314	0	2025	12	665.00	3908885	838755	LEAP 2025 TESTING NON-PUBLIC/HOMESCHOOL	5/19/2025
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1043371	22508806	2025	12	5,930.00	3910047	INV-RS-SW-61151	IT-ASE-010 ADDT SECURITY CAMERAS	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	87.89	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1038304	22503770	2025	11	198.73	3908308	55P1693490	MONTHLY PRINTING MAINTENANCE- PAWPRINTS CHS 4/25	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	59.07	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	108.41	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
1075	J. W. PEPPER & SON	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1038940	22507866	2025	11	-55.00	3908535	CM367549718	APPLY CREDIT TO INV#367521834 FOLSOM JR BAND RETUR	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	51.42	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	80.35	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	28.36	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	201.81	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	57.44	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	34.47	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	73.15	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	55.57	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	42.95	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	201.94	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	50.28	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1037579	0	2025	11	339.17	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	74.88	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	87.81	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	42.65	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	47.18	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1037579	0	2025	11	700.80	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	47.24	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	59.45	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041182	22509279	2025	12	12,390.00	3910414	28670252	CHS-TEXTBOOKS	5/19/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041188	22509280	2025	12	7,590.00	3910414	28670187	FHS-TEXTBOOKS	5/19/2025

2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041190	22509281	2025	12	5,664.00	3910414	28670228	LHS-TEXTBOOKS	5/19/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041192	22509282	2025	12	13,716.00	3910414	28670375	MHS-TEXTBOOKS	5/19/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041196	22509283	2025	12	36,312.00	3910414	28670041	NHS-TEXTBOOKS	5/19/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041203	22509284	2025	12	6,870.00	3910414	28670371	PRH-TEXTBOOKS	5/19/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041207	22509285	2025	12	7,050.00	3910414	28670485	SAL-TEXTBOOKS	5/19/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1039462	22509307	2025	12	1,388.75	3908619	INV-358150	TEXTBOOKS-NO DIGITAL	5/19/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1039554	22509319	2025	12	308.00	3908619	INV-358147	TEXTBOOKS-NO DIGITAL	5/19/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1039560	22509320	2025	12	1,080.00	3908619	INV-358114	TEXTBOOKS-NO DIGITAL	5/19/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040017	22509313	2025	12	2,268.70	3908829	INV-358081	TEXTBOOKS-NO DIGITAL	5/19/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041078	22509306	2025	12	1,184.04	3909128	INV-358083	TEXTBOOKS-NO DIGITAL	5/19/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041679	22509308	2025	12	5,930.51	3909313	INV-358087	TEXTBOOKS-NO DIGITAL	5/19/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042641	22509303	2025	12	1,696.48	3909627	INV-358075	TEXTBOOKS-NO DIGITAL	5/19/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042642	22509304	2025	12	754.50	3909627	INV-358077	TEXTBOOKS-NO DIGITAL	5/19/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042644	22509305	2025	12	197.34	3909627	INV-358080	TEXTBOOKS-NO DIGITAL	5/19/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042645	22509309	2025	12	1,742.10	3909627	INV-358113	TEXTBOOKS-NO DIGITAL	5/19/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042646	22509311	2025	12	526.24	3909627	INV-358086	TEXTBOOKS-NO DIGITAL	5/19/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042647	22509312	2025	12	1,006.25	3909627	I NV-358124	TEXTBOOKS-NO DIGITAL	5/19/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042648	22509314	2025	12	6,255.15	3909627	INV-358091	TEXTBOOKS-NO DIGITAL	5/19/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042649	22509315	2025	12	3,116.45	3909627	INV-358088	TEXTBOOKS-NO DIGITAL	5/19/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042650	22509316	2025	12	98.62	3909627	INV-358089	TEXTBOOKS-NO DIGITAL	5/19/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042651	22509317	2025	12	1,776.78	3909627	INV-358074	TEXTBOOKS-NO DIGITAL	5/19/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042652	22509318	2025	12	6,517.02	3909627	INV-358090	TEXTBOOKS-NO DIGITAL	5/19/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038943	22508597	2025	11	-65.00	3908535	CM367549718A	APPLY CREDIT TO INV#367535288 FOLSOM JR RETURN	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	51.29	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	510.96	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1037579	0	2025	11	36.37	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1037579	0	2025	11	972.89	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1037579	0	2025	11	190.04	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1037579	0	2025	11	1,383.53	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
2052	BLUUM USA, INC	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1040289	22508327	2025	12	416.50	3908853	1042209	TV	5/19/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037579	0	2025	11	31.92	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037579	0	2025	11	57.75	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1038036	22500103	2025	11	196.26	3908308	55P1693489	ST13 GA COPIER CONTRACT 4/25	5/19/2025
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038779	22500152	2025	11	10.60	3908524	4787	HARDWARE SUPPLIES C-007	5/19/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038963	22508658	2025	11	21.98	3908569	852518	CPE-HARDWARE SUPPLIES	5/19/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038964	22508658	2025	11	35.98	3908569	852515	HIE-HARDWARE SUPPLIES	5/19/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038996	22508658	2025	11	54.93	3908569	852514	ABNEY-HARDWARE SUPPLIES	5/19/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038443	22507274	2025	11	838.99	3908458	12622056-00	COUNSELOR OFFICE AC/ PRH	5/19/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039018	22501196	2025	11	37.31	3908597	12598472-00	SWE-AC SUPPLIES	5/19/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040033	22509358	2025	12	8,945.80	3908934	9512208092	VARIOUS SITES - PORTABLE ACS	5/19/2025
8960	GENUINE PARTS CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038792	22500200	2025	11	61.18	3908520	374141	VEHICLE PARTS / SUPPLIES C-008	5/19/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038657	22503750	2025	11	29.35	3908478	S3246289.001	A/C TOOLS / SUPPLIES C003	5/19/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039362	22509135	2025	12	209.68	3908605	S3243096.001	PUMP REPLACEMENT	5/19/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039794	22503750	2025	12	47.94	3908605	S3245336.001	A/C TOOLS / SUPPLIES C004	5/19/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039801	22503750	2025	12	65.57	3908605	S3246268.001	A/C TOOLS / SUPPLIES C002	5/19/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038674	22509451	2025	11	15.86	3908482	V471611	A/C SUPPLIES AND MATERIALS C011	5/19/2025
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040752	22508778	2025	12	320.00	3908838	222	TRUCK 227 REPAIR	5/19/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039619	22500226	2025	12	99.98	3908707	2505-146186	HARDWARE SUPPLIES / GROUNDS MATERIAL C012	5/19/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038800	22508845	2025	11	324.00	3908562	S4958541.001	TRANSFORMER CONTROL / SHS	5/19/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039294	0	2025	12	1,437.50	3908743	247051A	PVM-DEQ MEETING	5/19/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039297	0	2025	12	135.00	3908743	257002	MJRH-DEQ MEETING	5/19/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039017	22503306	2025	11	96.40	3908593	9635-3	PRH-PAINT SUPPLIES	5/19/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039670	22507970	2025	12	45.50	3908768	4831-3A	PAINT SUPPLIES / MATERIAL	5/19/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039883	22506660	2025	12	11.90	3908729	2505-117648	LUMBER MATERIALS C001	5/19/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1037944	22508223	2025	11	46.98	3908327	189407/1	HARDWARE / MATERIALS	5/19/2025

24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038785	22508223	2025	11	51.96	3908548	189409/1	HARDWARE / MATERIALS C-006	5/19/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039579	22509245	2025	12	4,240.00	3908638	4197	DOOR CLOSURES / SLIDELL HIGH	5/19/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039838	22500288	2025	12	30.00	3908638	4195	DOOR AND LOCK SUPPLIES s657	5/19/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038718	22508276	2025	11	90.45	3908510	899831	LUMBER MATERIALS C010	5/19/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039878	22500296	2025	12	65.71	3908668	7490783	PLUMBING SUPPLIES S659	5/19/2025
42283	DELTA FENCE SPECIALI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039620	22506673	2025	12	6,300.00	3908649	1039620	BACK FENCE/ABNEY	5/19/2025
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1038659	22501242	2025	11	650.00	3908481	8206A	LAWN CARE FOR CO MAY 2025	5/19/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1039388	22509255	2025	12	504.00	3908693	52978623	051 ALARM FBJH	5/19/2025
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1037579	0	2025	11	14,034.68	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
17163	JONES, DOYLE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1038743	0	2025	11	80.00	3908539	1038743	CDL PHYSICAL REIMBURSEMENT 05/06/2025	5/19/2025
40761	OLIVER, KAITLYN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1038895	0	2025	11	65.00	3908566	1038895	REIMBURSEMENT-FIRST AID AND CPR RE-CERTIFICATION	5/19/2025
46903	BUDDE, GAIL T	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1038731	0	2025	11	85.00	3908491	1038731	REIMB. CPR RE-CERTIFICATION	5/19/2025
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1037579	0	2025	11	74,525.09	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	1037579	0	2025	11	122,256.71	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
46911	CRAWFORD, LINDA B	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	1038728	0	2025	11	305.18	3908506	1038728	REIMB. FUEL BUS 204	5/19/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037579	0	2025	11	40.44	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037579	0	2025	11	83.10	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037579	0	2025	11	263.87	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037579	0	2025	11	61.80	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037579	0	2025	11	63.14	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
2052	BLUUM USA, INC	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039492	22508326	2025	12	240.00	3908631	1042233	SCHOOL TECHNOLOGY- 4V REMOTES	5/19/2025
44399	BAILEY EDUCATION GRO	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	1039991	0	2025	12	16,500.00	3908627	18314	PROFESSIONAL DEVELOPMENT ON BLOCK SCHEDULING	5/19/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1037579	0	2025	11	34.92	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES	5/19/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1038294	22509137	2025	11	5,700.00	3908230	INV 3197887	STPSB BID # 1852	5/19/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1039864	22508987	2025	12	174.90	3908661	INV 3197886	STPPS JANITORIAL BID OPENED 5-8-25	5/19/2025
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1038292	22500262	2025	11	178.98	3908327	189412/1	BLANKET - CUSTODIAL SUPPLIES IT DEPT. DALE	5/19/2025
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	1037595	0	2025	11	27,666.58	4987	MAY 2025	CAPITAL 1 CARD PYMT MAY 2025	5/19/2025
14705	RITTER CONSULT	PWF-4300-533400-027-0000-0000-000-0000-P0367	ARCHITECT/ENGINEERING SVCS	1039295	0	2025	12	391.25	3908743	247208	MJRH-TSI ABATEMENT	5/19/2025
14705	RITTER CONSULT	PWF-4300-533400-031-0000-0000-000-0000-P0529	ARCHITECT/ENGINEERING SVCS	1039299	0	2025	12	467.50	3908743	257201A	PRJH-ASBESTOS ABATEMENT	5/19/2025
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1037608	0	2025	11	200.00	25549	1037608	CHANGE FUND - CONCESSIONS - DANCE	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1037626	0	2025	11	649.00	5258249	1037626	v-17801 050/594006	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1038233	0	2025	11	247.46	5250569	05250569	MAY 25 CREDIT CARD PURCHASES	5/19/2025
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037574	0	2025	11	27.95	13123	1037574	4TH GRADE AWARDS	5/19/2025
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1040142	0	2025	12	163.75	23127	20826	STUDENT AWARDS	5/19/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037593	0	2025	11	71.00	50467	1037593	TEACHER AND SUPORT STAFF OF THE YEAR 25/26	5/19/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038199	0	2025	11	488.75	30518	3692	EOY AWARDS	5/19/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037707	0	2025	11	715.00	43689	693331		5/19/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037713	0	2025	11	775.00	43689	693340		5/19/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037717	0	2025	11	80.00	43689	086633		5/19/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037721	0	2025	11	260.00	43689	086636		5/19/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037723	0	2025	11	40.00	43689	086613		5/19/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037725	0	2025	11	76.00	43689	086622		5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037573	0	2025	11	300.72	5251915	1037573	MAY 2025 MC	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037576	0	2025	11	677.03	5253473	1037576	v-17801 010/594155	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037589	0	2025	11	115.99	5259788	1037589	CREDIT CARD PAYMENT#9788	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037599	0	2025	11	80.00	370525844	1037599	CAPTIAL 1 CREDIT STATEMENT MONTH OF MAY 844	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037605	0	2025	11	626.40	370525087	1037605	CAPITAL 1 CREDIT CARD FOR MAY 2025 087	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037626	0	2025	11	112.28	5258249	1037626	v-17801 050/594006	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038089	0	2025	11	154.02	130525017	8017 05 25	CHS 24-25 LIB NOVEL FEE-LIFE OF PI	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038191	0	2025	11	503.66	5255315	0520255315	MAY 2025 CREDIT CARD PURCHASES	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038233	0	2025	11	288.86	5250569	05250569	MAY 25 CREDIT CARD PURCHASES	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038352	0	2025	11	103.00	90525309	051925	CAPITAL ONE MAY 2025	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038884	0	2025	11	153.25	5250628	05250628	CC 05/19/2025 0628	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038885	0	2025	11	89.10	5253532	05253532	CC 3532 05/2025	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1039179	0	2025	11	218.78	39	1039179	CAPITAL ONE CREDIT CARD	5/19/2025

17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1039217	0	2025	11	1,290.57	525266096	CC 6096 05.2025		5/19/2025
23798	PIZZA HUT OF AMERICA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037631	0	2025	11	22.50	25552	1037631	LIM INCENTIVE - LIGHT HOUSE	5/19/2025
23798	PIZZA HUT OF AMERICA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037667	0	2025	11	63.50	25553	1037667	PIZZA - CHEER PARTY	5/19/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037611	0	2025	11	160.00	25550	1037611	DETAIL - 8TH GRADE RECOGNITION 5/20	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1037605	0	2025	11	4,130.00	370525087	1037605	CAPITAL 1 CREDIT CARD FOR MAY 2025 087	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1038098	0	2025	11	2,166.00	130525818	7818 05 25	CHS 24-25 LIB NOVEL FEE-LIFE OF PI	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1038233	0	2025	11	6,650.00	5250569	05250569	MAY 25 CREDIT CARD PURCHASES	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1038596	0	2025	11	6,500.00	5256674	05256674	CAPITAL ONE CC STATEMENT 05/19/25	5/19/2025
18518	AMERICAN ALL-STAR LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1037582	0	2025	11	1,640.00	70513	1037582	DANCE TEAM CAMP	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1037599	0	2025	11	56.20	370525844	1037599	CAPTIAL 1 CREDIT STATEMENT MONTH OF MAY 844	5/19/2025
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1037602	0	2025	11	240.00	52064	1037602	SUMMER LEAGUE	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1037573	0	2025	11	529.68	5251915	1037573	MAY 2025 MC	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1037607	0	2025	11	247.46	5258223	1037607	v-17801 886/594155	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038089	0	2025	11	185.72	130525017	8017 05 25	CHS 24-25 LIB NOVEL FEE-LIFE OF PI	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038399	0	2025	11	54.63	5255009	5/2025-5009	CAPITAL ONE CREDIT CARD MAY 2025	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039213	0	2025	11	3,166.57	525268157	CC 8157 05.2025		5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039217	0	2025	11	2,143.77	525266096	CC 6096 05.2025		5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039222	0	2025	11	946.89	525269346	CC 9346 05.2025		5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039225	0	2025	11	1,259.72	525262471	CC 2471 05.2025		5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039233	0	2025	11	1,068.91	525269094	CC 9094		5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039239	0	2025	11	1,053.03	525268140	CC 8140 05.2025		5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1040040	0	2025	11	248.72	320525617	MAY25CAPITALONE	MAY25CC	5/19/2025
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1037606	0	2025	11	270.00	25548	1037606	DUES/ACHIEVEMENT DAY - 4H	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1037668	0	2025	10	819.00	42562860	1037668	Aprill CC Statement	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1038089	0	2025	11	3,369.61	130525017	8017 05 25	CHS 24-25 LIB NOVEL FEE-LIFE OF PI	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1038233	0	2025	11	1,057.72	5250569	05250569	MAY 25 CREDIT CARD PURCHASES	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1038569	0	2025	11	288.00	5258272	1038569	MAY CREDIT CARD 8272	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1038921	0	2025	11	496.00	52511160	MAY 2025	MAY 2025 CAPITAL ONE	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1038944	0	2025	11	656.00	5255775	1038944	5/19/2025 CAPITION ONE CREDIT CARD STATEMENT	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1039179	0	2025	11	5,310.24	39	1039179	CAPITAL ONE CREDIT CARD	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1037573	0	2025	11	17.04	5251915	1037573	MAY 2025 MC	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1037576	0	2025	11	88.21	5253473	1037576	v-17801 010/594155	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1037580	0	2025	11	1,773.96	5250684	1037580	v-17801 210/594121	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1037626	0	2025	11	74.32	5258249	1037626	v-17801 050/594006	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1038191	0	2025	11	195.66	5255315	0520255315	MAY 2025 CREDIT CARD PURCHASES	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1038233	0	2025	11	747.00	5250569	05250569	MAY 25 CREDIT CARD PURCHASES	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1038924	0	2025	11	1,136.26	5256187	MAY 2025 CC	MAY 2025 CREDIT CARD	5/19/2025
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037968	0	2025	11	1,940.80	260204	639971	FOOTBALL EQUIPMENT	5/19/2025
13831	MID-POINT FEED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039129	0	2025	11	135.02	50591	2505-146261	BAND REN FAIR BUILDING SUPPLIES	5/19/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037688	0	2025	11	36.00	200107	693347	TROPHIES FOR THE END OF THE YEAR	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037573	0	2025	11	96.29	5251915	1037573	MAY 2025 MC	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037576	0	2025	11	3,277.13	5253473	1037576	v-17801 010/594155	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037580	0	2025	11	397.92	5250684	1037580	v-17801 210/594121	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037585	0	2025	11	4,313.56	5255866	1037585	CREDIT CARD RECEIPTS	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037588	0	2025	11	95.92	5258090	1037588	CREDIT CARD PAYMENT#8090	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037589	0	2025	11	354.20	5259788	1037589	CREDIT CARD PAYMENT#9788	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037599	0	2025	11	496.04	370525844	1037599	CAPTIAL 1 CREDIT STATEMENT MONTH OF MAY 844	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037605	0	2025	11	1,236.49	370525087	1037605	CAPITAL 1 CREDIT CARD FOR MAY 2025 087	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037607	0	2025	11	2,054.90	5258223	1037607	v-17801 886/594155	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037626	0	2025	11	228.31	5258249	1037626	v-17801 050/594006	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037668	0	2025	10	262.22	42562860	1037668	Aprill CC Statement	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038089	0	2025	11	2,003.60	130525017	8017 05 25	CHS 24-25 LIB NOVEL FEE-LIFE OF PI	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038098	0	2025	11	1,342.94	130525818	7818 05 25	CHS 24-25 LIB NOVEL FEE-LIFE OF PI	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038125	0	2025	11	1,304.04	130525923	0923 05 25	CHS 24-25 LIB NOVEL FEE-LIFE OF PI	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038191	0	2025	11	2,740.63	5255315	0520255315	MAY 2025 CREDIT CARD PURCHASES	5/19/2025

17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038233	0	2025	11	1,644.08	5250569	05250569	MAY 25 CREDIT CARD PURCHASES	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038352	0	2025	11	2,598.38	90525309	051925	CAPITAL ONE MAY 2025	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038399	0	2025	11	1,618.01	5255009	5/2025-5009	CAPITAL ONE CREDIT CARD MAY 2025	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038429	0	2025	11	329.97	5255668	5/2025-5668	Capital One Credit Card Charges May 2025	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038569	0	2025	11	2,196.35	5258272	1038569	MAY CREDIT CARD 8272	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038884	0	2025	11	490.63	5250628	05250628	CC 05/19/2025 0628	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038885	0	2025	11	866.80	5253532	05253532	CC 3532 05/2025	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038921	0	2025	11	242.93	52511160	MAY 2025	MAY 2025 CAPITAL ONE	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038924	0	2025	11	1,503.89	5256187	MAY 2025 CC	MAY 2025 CREDIT CARD	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038944	0	2025	11	3,328.23	5255775	1038944	5/19/2025 CAPITION ONE CREDIT CARD STATEMENT	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039130	0	2025	11	4,754.81	107202556	CREDIT CARD MAY 2025	CREDIT CARD MAY 2025	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039179	0	2025	11	264.97	39	1039179	CAPITAL ONE CREDIT CARD	5/19/2025
33620	BRAUD, THOMAS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038253	0	2025	11	600.00	51986	000003	V-33620 140/594155	5/19/2025
9837	HONEYBAKED HAM	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1037673	0	2025	11	1,108.83	20570	1037673	05/22/25 PD LUNCH	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1037580	0	2025	11	60.05	5250684	1037580	v-17801 210/594121	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1037605	0	2025	11	49.44	370525087	1037605	CAPITAL 1 CREDIT CARD FOR MAY 2025 087	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1037607	0	2025	11	1,427.67	5258223	1037607	v-17801 886/594155	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1037626	0	2025	11	308.20	5258249	1037626	v-17801 050/594006	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038098	0	2025	11	4,197.70	130525818	7818 05 25	CHS 24-25 LIB NOVEL FEE-LIFE OF PI	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038125	0	2025	11	928.65	130525923	0923 05 25	CHS 24-25 LIB NOVEL FEE-LIFE OF PI	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038191	0	2025	11	1,445.75	5255315	0520255315	MAY 2025 CREDIT CARD PURCHASES	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038233	0	2025	11	1,991.38	5250569	05250569	MAY 25 CREDIT CARD PURCHASES	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038399	0	2025	11	49.44	5255009	5/2025-5009	CAPITAL ONE CREDIT CARD MAY 2025	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038569	0	2025	11	120.00	5258272	1038569	MAY CREDIT CARD 8272	5/19/2025
30974	TERRY LYNN'S CAFE &	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1037690	0	2025	11	616.00	50468	1037690	DANCE TEAM BANQUET END OF YEAR	5/19/2025
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1037577	0	2025	11	160.00	970512	1037577	SECURITY DETAIL HURRICANE HIGHLIGHTS 5/15/25	5/19/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1037604	0	2025	11	160.00	25547	1037604	DETIAL - RIVERSIDE PROMOTION 5/19/2025	5/19/2025
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1037623	0	2025	11	160.00	25551	1037623	DETAIL - DANCE PLUS 5.21.2025	5/19/2025
46172	HARRIS, RACHEL ELAIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1037634	0	2025	11	160.00	920553	1037634	RE-ISSUE CHECK 20553	5/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1037584	0	2025	11	140.00	50315	1037584	BUS/PICKLE BALL MATCHES	5/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1037586	0	2025	11	1,094.52	30514	1037586	BUS DRIVER PAYMENT	5/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1037620	0	2025	11	1,044.42	52336	GRAD CLERICAL TIME		5/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1037624	0	2025	11	2,424.00	52337	ECC 2ND SEM 2024-25		5/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1037662	0	2025	11	156.00	20435	1037662	SATURDAY DETENTION PAY - N. NARCISSE	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1040040	0	2025	11	38.72	320525617	MAY25CAPITALONE	MAY25CC	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1037589	0	2025	11	755.65	5259788	1037589	CREDIT CARD PAYMENT#9788	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1038399	0	2025	11	622.57	5255009	5/2025-5009	CAPITAL ONE CREDIT CARD MAY 2025	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1038884	0	2025	11	372.94	5250628	05250628	CC 05/19/2025 0628	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1038944	0	2025	11	175.82	5255775	1038944	5/19/2025 CAPITION ONE CREDIT CARD STATEMENT	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1039130	0	2025	11	97.80	107202556	CREDIT CARD MAY 2025	CREDIT CARD MAY 2025	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1039581	0	2025	11	1,077.16	957833531	MAY CC STATEMENT	MayCC Statement	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1040040	0	2025	11	69.40	320525617	MAY25CAPITALONE	MAY25CC	5/19/2025
46460	SR MOBILE EVENTS, IN	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1037905	0	2025	11	1,299.20	15212	00072	SNOWBALLS FOR FIELD DAY	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1037607	0	2025	11	11.25	5258223	1037607	v-17801 886/594155	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1037668	0	2025	10	13.10	42562860	1037668	Aprill CC Statement	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1038944	0	2025	11	19.15	5255775	1038944	5/19/2025 CAPITION ONE CREDIT CARD STATEMENT	5/19/2025
1274	SWANN, KEVIN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1037655	0	2025	11	160.00	20438	1037655	SECURITY FOR 5TH GRADE DANCE	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1038944	0	2025	11	105.00	5255775	1038944	5/19/2025 CAPITION ONE CREDIT CARD STATEMENT	5/19/2025
42838	SINITIERE, SHELLIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1037600	0	2025	11	1,280.00	52063	1037600	golf pro	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1038429	0	2025	11	28.99	5255668	5/2025-5668	Capital One Credit Card Charges May 2025	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1038921	0	2025	11	109.80	52511160	MAY 2025	MAY 2025 CAPITAL ONE	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1038233	0	2025	11	877.73	5250569	05250569	MAY 25 CREDIT CARD PURCHASES	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1038924	0	2025	11	598.00	5256187	MAY 2025 CC	MAY 2025 CREDIT CARD	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1037576	0	2025	11	1,024.79	5253473	1037576	v-17801 010/594155	5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1037626	0	2025	11	1,290.00	5258249	1037626	v-17801 050/594006	5/19/2025

17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1038125	0	2025	11	2,178.30	130525923	0923 05 25	CHS 24-25 LIB NOVEL FEE-LIFE OF PI		5/19/2025
25432	DRISCOLL, KARLA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1037628	0	2025	11	109.75	52338	BANK TRAVEL			5/19/2025
38112	CHAPOTEL, REBECCA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1037581	0	2025	11	188.80	43688	MARCH 2025 TRAVEL			5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1037580	0	2025	11	88.50	5250684	1037580	v-17801 210/594121		5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1037585	0	2025	11	333.70	5255866	1037585	CREDIT CARD RECEIPTS		5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1037607	0	2025	11	500.00	5258223	1037607	v-17801 886/594155		5/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	1038399	0	2025	11	58.94	5255009	5/2025-5009	CAPITAL ONE CREDIT CARD MAY 2025		5/19/2025
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1037609	0	2025	11	237.50	20142	1037609	YEARBOOKS		5/19/2025
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1038591	0	2025	11	1,316.25	50186	16894	YEARBOOK		5/19/2025
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1038730	0	2025	11	5,178.00	25555	16896	BARBERITO YEARBOOK		5/19/2025
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1039763	0	2025	12	4,900.50	9731	16897	24-25 YEARBOOK INVOICE		5/19/2025
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	1037579	0	2025	11	1,470.77	4985	05012025	ACCT#869431429 APR'25 FLEET SERVICES		5/19/2025
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1039930	22500603	2025	12	1.58	3908732	852543	REPAIR PARTS		5/19/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1039932	22506392	2025	12	108.52	3908775	12615640-00	BLANKET -REPAIR PARTS		5/19/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1039922	22500638	2025	12	5.59	3908706	189413/1	REPAIR PARTS		5/19/2025
25564	HAAB, DENISE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1040689	0	2025	12	4.70	3908938	20871071-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS		5/19/2025
45539	AGUILAR, APRIL D.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1038609	0	2025	11	10.00	3908484	10029964-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS		5/19/2025
45539	AGUILAR, APRIL D.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1038610	0	2025	11	10.00	3908484	10333807-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS		5/19/2025
45539	AGUILAR, APRIL D.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1038611	0	2025	11	4.50	3908484	110597-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS		5/19/2025
46923	CROOM, APRIL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1038623	0	2025	11	29.10	3908507	10560561-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS		5/19/2025
44399	BAILEY EDUCATION GRO	VEF-1300-532000-000-0000-0000-000-0000-VE25	PURCHASED EDUCATIONAL SVCS	1039562	22507489	2025	12	3,000.00	3908627	18315	PROFESSIONAL DEVELOPMENT		5/19/2025
14955	SHIFFLER EQUIPMENT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1011601	0	2025	4	167.19	500237	10006632-00	DESK LIFTER ATTACHMENT		5/20/2025
12658	GUITAR CENTER STORES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006681	0	2025	2	2,500.00	51598	44201987			5/20/2025
33640	AMERICAN READING COM	300-1510-561000-035-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039435	22507674	2025	12	3,437.62	3908618	0000222729	CLASSROOM BOOKS		5/20/2025
16286	MACKIN BOOK COMPANY	300-1510-561000-018-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1040195	22506877	2025	12	3,345.36	112023098	929591	BOOKS FOR LIBRARY FOLSOM ELEMENTARY		5/20/2025
2052	BLUUM USA, INC	300-1510-543000-010-0192-0024-000-0000-30825	REPAIR & MAINT	1039494	22507350	2025	12	360.00	3908631	1042486	INSTALLATION NEW LINE BOARD		5/20/2025
9729	SPEEDWAY PRINTING IN	300-1510-561000-032-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1039674	22507186	2025	12	4,434.43	3908759	206967	PVM-PLACEMATS		5/20/2025
9729	SPEEDWAY PRINTING IN	300-1510-561000-032-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1039674	22507186	2025	12	125.57	3908759	206967	PVM-PLACEMATS		5/20/2025
31879	CURRICULUM ASSOCIATE	300-2234-532000-032-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1038280	22505087	2025	11	4,400.00	3908209	90872031-2	SCHOOL TECHNOLOGY AND PRO DEV CONSULTANT		5/20/2025
1169	SCHOOL HEALTH C	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1039695	22507079	2025	12	73.88	3908748	CINV000239332	MATERIALS FOR OT DEPT		5/20/2025
46433	SHARP, LACEY B.	500-2232-524000-087-0000-0023-000-0000-52825	TUITION REIMBURSEMENT	1039734	0	2025	12	1,000.00	3908750	1039734	TUITION ASSISTANCE-LACEY SHARP-COMPLETION-KNES 406		5/20/2025
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0051-000-0000-50825	MATERIAL AND SUPPLIES	1039031	22506735	2025	11	1,637.86	112023090	308104699982	MATERIALS FOR ECDC		5/20/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1040711	0	2025	12	249.02	3908834	1040711	MULITPLE SCHOOLS PHONE CHARGES JUNE'25		5/20/2025
43276	BROWN, TRACY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1039759	0	2025	12	1,853.10	3908633	1039759	REIMB. TUITION ASSISTANCE FOR SPRING 2025		5/20/2025
16843	DATA RECOGNITION COR	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	1040708	0	2025	12	9,450.00	3908885	838852	ADMIN ERRORS ON TESTING AT VARIOUS SITES		5/20/2025
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1039534	22509367	2025	12	2,550.85	3908720	6137312-0	LRJH-OFFICE SUPPLIES		5/20/2025
2057	VIRCO MANUFACTU	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1039403	22509096	2025	12	16,267.60	3908781	92080938	VIRCO INC #3400BRM - 60 EA. HARD PLASTIC NAVY (BLU		5/20/2025
1936	DAWNSIGNPRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041974	22509272	2025	12	12,345.81	3909371	939095	TEXTBOOKS-NO DIGITAL		5/20/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043723	22509286	2025	12	4,380.00	3910179	28680641	SHS-TEXTBOOKS		5/20/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040888	22507675	2025	12	1,423.31	3909126	0000222735	TEXTBOOKS-NO DIGITAL		5/20/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040893	22507759	2025	12	855.71	3909126	0000222723	TEXTBOOKS-NO DIGITAL		5/20/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1039051	22508597	2025	11	122.68	3908535	367552276	MUSIC DEPARTMENT		5/20/2025
2052	BLUUM USA, INC	GFF-1135-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1043413	22508547	2025	12	43.50	3909995	1042433	SCHOOL TECHNOLOGY		5/20/2025
1258	LAFARGUE PIANO	GFF-1135-561000-002-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1039487	22508539	2025	12	350.00	3908698	47154	SCHOOL PIANO TUNING (2 PIANOS)		5/20/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1039081	22509368	2025	11	1,095.58	3908565	6137313-0	LHS-ID LANYARDS AND BADGE HOLDERS		5/20/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1039959	22509386	2025	12	342.48	112023094	208135695789	LHS-OFFICE SUPPLIES - PAINT		5/20/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039049	22500465	2025	11	21.39	3908554	377528/1	HARDWARE SUPPLIES S-666		5/20/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038966	22508658	2025	11	23.77	3908569	852603	NHS-HARDWARE SUPPLIES		5/20/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038967	22508658	2025	11	44.98	3908569	852599	SAL-HARDWARE SUPPLIES		5/20/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038968	22508658	2025	11	82.52	3908569	852582	SAL-HARDWARE SUPPLIES		5/20/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038970	22508658	2025	11	59.85	3908569	852605	SHS-HARDWARE SUPPLIES		5/20/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038971	22508658	2025	11	2.79	3908569	852611	SAL-HARDWARE SUPPLIES		5/20/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038973	22508658	2025	11	87.04	3908569	852620	ABNEY-HARDWARE SUPPLIES		5/20/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038974	22508658	2025	11	42.96	3908569	852622	SAL-HARDWARE SUPPLIES		5/20/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039996	22508658	2025	12	8.39	3908732	852621	TRUCK#570-HARDWARE SUPPLIES		5/20/2025

2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039019	22501196	2025	11	37.24	3908597	12651071-00	PRH-AC SUPPLIES	5/20/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040591	22508969	2025	12	1,391.05	3909095	12274107-00	AC MOTOR / CREEKSIDE	5/20/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039690	22508970	2025	12	532.29	3908676	9512567216	COV MAINT - SHOP SUPPLIES	5/20/2025
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038712	22500180	2025	11	23.28	3908505	356239309	A/C MATERIALS / SUPPLY C016	5/20/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039358	22509361	2025	12	412.00	3908604	R7166	FIFTHWARD ELM GLASS REPLACEMENT	5/20/2025
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041132	0	2025	12	600.00	3909134	25SER-154	CHS HIGH HUMIDITY IN GYM	5/20/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039047	22506252	2025	11	9.99	3908562	S4966269.001	ELECTRICAL SUPPLIES S-665	5/20/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039158	22509362	2025	12	2,859.99	3908716	S4964120.001	CREDIT APPLIED S4968617.001 FOR RETURNED ITEMS	5/20/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039467	22508993	2025	12	264.92	3908716	S4960297.001	20A KEY LOCK SWITCH / CLEARWOOD	5/20/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038834	22509372	2025	11	262.19	3908593	9719-5B	PAINT / RIVERSIDE	5/20/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038835	22509371	2025	11	197.26	3908593	9684-1	PAINT / BONNE ECOLE	5/20/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039014	22503306	2025	11	45.50	3908593	9686-6A	CCE-PAINT SUPPLIES	5/20/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039016	22503306	2025	11	45.50	3908593	9723-7A	LOM-PAINT SUPPLIES	5/20/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038675	22500450	2025	11	1,575.00	3908485	194197	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	5/20/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038676	22500450	2025	11	750.00	3908485	194198	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	5/20/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038677	22500450	2025	11	790.32	3908485	194210	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	5/20/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038678	22500450	2025	11	650.00	3908485	194211	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	5/20/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038679	22500450	2025	11	1,200.00	3908485	194212	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	5/20/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038680	22500450	2025	11	650.00	3908485	194213	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	5/20/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038681	22500450	2025	11	950.00	3908485	194214	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	5/20/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038682	22500450	2025	11	750.00	3908485	194215	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	5/20/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038683	22500450	2025	11	823.65	3908485	194217	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	5/20/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038789	22508223	2025	11	35.17	3908548	189424/1	HARDWARE / MATERIALS C-014	5/20/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038790	22508223	2025	11	36.97	3908548	189433/1	HARDWARE / MATERIALS C-015	5/20/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038722	22506558	2025	11	81.76	3908513	137-95079-01	ELECTRICAL MATERIALS C013	5/20/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038723	22506558	2025	11	99.00	3908513	137-94712-01	ELECTRICAL MATERIALS C017	5/20/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039632	22509189	2025	12	1,770.24	3908657	484844	DECK BOARDS / LITTLE ABNEY	5/20/2025
41294	GOODBEE PLUMBING, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040791	22509388	2025	12	773.00	3908932	61406	EMERG / SEWER LINE SERVICE / BOYET	5/20/2025
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1038286	22506024	2025	11	37.50	3908327	189429/1	BLANKET - EQUIPT REPAIRS GAYLE SLONE MIDDLE 814899	5/20/2025
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1044063	22509249	2025	12	1,281.50	3910331	2505-056999	MOWER REPAIR	5/20/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1039886	22500994	2025	12	35.95	3908659	696936	OIL CHANGES / SLIDELL SHOP S669	5/20/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1039020	22500349	2025	11	14.25	3908563	1635-390705	TRUCK#619-AUTO PARTS	5/20/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1040750	22509295	2025	12	896.51	3908838	226	TRUCK 818 REPAIR SERVICE	5/20/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1039985	22501119	2025	12	33.59	3908602	174502	TRUCK#577 - OIL CHANGES	5/20/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1037732	22500259	2025	11	20.00	3908159	45647	VEHICLE WINDOW REPAIR AND BRAKE TAGS C888	5/20/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1038988	0	2025	11	7,186.07	3908541	1038988	12 INVOICES RE: REGULAR ED AND SWE FLEET BUSES	5/20/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1039008	0	2025	11	946.50	3908584	3040046279	REGULAR BUS 541	5/20/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1039010	0	2025	11	1,161.00	3908590	1039010	5 INVOICES-REGULAR ED FLEET BUSES	5/20/2025
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1038956	0	2025	11	445.96	3908492	1038956	PMT FOR PROPANE FUEL FOR BUS #99 PER RECPT	5/20/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1038988	0	2025	11	66.92	3908541	1038988	12 INVOICES RE: REGULAR ED AND SWE FLEET BUSES	5/20/2025
2052	BLUUM USA, INC	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043278	22508545	2025	12	43.50	3909995	1042439	SCHOOL TECHNOLOGY	5/20/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1040584	22500052	2025	12	70.39	3908901	6719792 060125 BROOK	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/20/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1040585	22500057	2025	12	15.98	3908901	6719792 060125 OSPA	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/20/2025
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1038337	0	2025	11	7,232.03	3908457	1038337	APRIL 2025-MONTHLY MOP SERVICES	5/20/2025
24865	SMITH CONSTRUCTION C	PWF-4600-545000-045-0000-0000-000-0000-P0512	CONSTRUCTION SERVICES	1038907	0	2025	11	5,371.60	3908582	003B	SMS-RESTROOM FOR SWE CLASSROOM-PROJ#1110037	5/20/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038637	0	2025	11	25.00	5333	0003711	REPLACE BROKEN AWARDS	5/20/2025
9942	DOMINO'S PIZZA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037810	0	2025	11	107.88	50587	1037810	4TH GRADE MPP ACTIVITY	5/20/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038588	0	2025	11	38.50	43719	691854		5/20/2025
17660	GRADUATE SUPPLY, INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037802	0	2025	11	884.50	41684	1037802	ACT and ALUMNI PINS FOR SRS	5/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037893	0	2025	11	609.10	5255740	1037893	MAY 2025 CREDIT CARD PAYMENT	5/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038177	0	2025	11	101.50	202505889	05.20.2025	MAY 2025 CREDIT CARD STATEMENT 8893	5/20/2025
19303	LAKESHORE HIGH CAFET	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037801	0	2025	11	199.50	41683	1037801	STUDENT HONOR ROLL BREAKFAST	5/20/2025
46916	FOUR GENERATIONS FOO	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1037936	0	2025	11	71.92	25227	1037936	PIZZA W/PRIN, SINGING BEE CELEB, NSH VOLUNTEERS	5/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1037897	0	2025	11	110.37	70515	CUST SUP PAY 5/15	CUSTDIAL SUP PAYROLL/HURRICANE HIGHLIGHTS 5/15	5/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1037872	0	2025	11	153.21	51982	1037872	V-15199 806/594011	5/20/2025

15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1037906	0	2025	11	475.13	51983	1037906	V-15199 192/594073	5/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038177	0	2025	11	63.82	202505889	05.20.2025	MAY 2025 CREDIT CARD STATEMENT 8893	5/20/2025
20760	ALBANY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1037800	0	2025	11	245.00	41682	1037800	GIRLS BASKETBALL SUMMER LEAGUE FEE	5/20/2025
37849	HERCULES ACHIEVEMENT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1037836	0	2025	11	5,005.00	52339	1183-000-2025		5/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1037834	0	2025	11	406.59	500232	1037834	PAYMENT TO STPSB FOR BUS DRIVERS FIELDTRIP 5-19-25	5/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1037859	0	2025	11	527.46	15211	1037859	BUS DRIVER SALARY AND BENEFITS	5/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1039245	0	2025	11	2,387.56	5255874	1039245	MAY 2025 CAPITAL ONE CARD SERVICES PAYMENT	5/20/2025
3798	VARSITY SPIRIT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038913	0	2025	11	2,148.20	260206	33102805	CHEER SHOES, POM POMS, HAIR BOWS & CAMP GEAR	5/20/2025
9942	DOMINO'S PIZZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037812	0	2025	11	179.80	50588	1037812	CLASS NIGHT SUPPLIES	5/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037893	0	2025	11	923.72	5255740	1037893	MAY 2025 CREDIT CARD PAYMENT	5/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1037972	0	2025	11	1,469.29	5256153	1037972	May 2025 CREDIT CARD 6153	5/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038177	0	2025	11	1,912.90	202505889	05.20.2025	MAY 2025 CREDIT CARD STATEMENT 8893	5/20/2025
30682	BAYOU BOUNCIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038554	0	2025	11	325.00	5331	42666885	BOUNCE HOUSE FOR CHEER END OF YEAR PARTY	5/20/2025
14399	PINEWOOD COUNTR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1039183	0	2025	12	687.50	102341	10776	BASEBALL BANQUET VENUE	5/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1037893	0	2025	11	159.80	5255740	1037893	MAY 2025 CREDIT CARD PAYMENT	5/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038177	0	2025	11	37.00	202505889	05.20.2025	MAY 2025 CREDIT CARD STATEMENT 8893	5/20/2025
17947	NOT JUST DONUTS INC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038038	0	2025	11	105.68	20572	1038038	DONUTS FOR FFA BREAKFAST	5/20/2025
36474	ST TAMMANY JR HIGH C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1037854	0	2025	11	126.00	200307	1037854	CAREER DAY LUNCHES	5/20/2025
27115	TOUPS, LANCE JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1037855	0	2025	11	160.00	50342	1037855	PANTHER PROWL SECURITY	5/20/2025
34734	BUSHNELL, TAMMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1037851	0	2025	11	160.00	50341	1037851	PANTHER PROWL SECURITY	5/20/2025
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1037899	0	2025	11	1,000.00	52069	1037899	FUNDS TRANSFER FOR OFFICIALS	5/20/2025
45097	TOMBERLIN, DERRICK R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1037849	0	2025	11	160.00	50340	1037849	PANTHER PROWL SECURITY	5/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1037817	0	2025	11	156.00	20439	1037817	SATURDAY DETENTION PAY - MAGNUSON	5/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1037865	0	2025	11	398.81	70514	1037865	TEXTBOOK RE-IMBURSEMENT	5/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1037979	0	2025	11	298.28	30515	1037979	LOST TEXTBOOKS	5/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1037983	0	2025	11	25.00	30516	1037983	CB INSURANCE	5/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1038177	0	2025	11	187.76	202505889	05.20.2025	MAY 2025 CREDIT CARD STATEMENT 8893	5/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1039245	0	2025	11	870.96	5255874	1039245	MAY 2025 CAPITAL ONE CARD SERVICES PAYMENT	5/20/2025
17947	NOT JUST DONUTS INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1037803	0	2025	11	26.42	25226	1037803	DONUTS W/PRINCIPAL - LEAD EXPECTATIONS	5/20/2025
17947	NOT JUST DONUTS INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1037809	0	2025	11	39.63	20571	1037809	3 DOZEN DONUTS FOR FDD 3ND PLACE	5/20/2025
46916	FOUR GENERATIONS FOO	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1037936	0	2025	11	45.43	25227	1037936	PIZZA W/PRIN, SINGING BEE CELEB, NSH VOLUNTEERS	5/20/2025
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1037857	0	2025	11	400.00	200308	1037857	POSTAGE	5/20/2025
14399	PINEWOOD COUNTR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1037867	0	2025	11	492.00	51981	1037867	V-14399 435/594284	5/20/2025
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1037818	0	2025	11	400.00	52065	1037818	SILVERBELLES	5/20/2025
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1037860	0	2025	11	62.98	200309	1037860	MAINTENANCE	5/20/2025
20990	COVINGTON COUNTRY	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1037804	0	2025	11	960.00	55173	1037804	PROM 2024 VENUE BALANCE	5/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1037972	0	2025	11	1,800.00	5256153	1037972	May 2025 CREDIT CARD 6153	5/20/2025
34817	SELL, KRISTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1037898	0	2025	11	112.00	70516	758	DECALS FOR UNIFORMITY AND SAFETY	5/20/2025
36469	MADISONVILLE ELEM CA	SFA-0000-594451-000-0000-0000-000-0000-	SFA UNPAID LUNCH CHARGES	1037995	0	2025	11	30.50	11460	1037995	UNPAID LUNCH CHARGES-CAFETERIA MISTAKE	5/20/2025
46916	FOUR GENERATIONS FOO	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	1037936	0	2025	11	84.37	25227	1037936	PIZZA W/PRIN, SINGING BEE CELEB, NSH VOLUNTEERS	5/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1038177	0	2025	11	148.50	202505889	05.20.2025	MAY 2025 CREDIT CARD STATEMENT 8893	5/20/2025
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1039926	22500636	2025	12	12.99	3908715	80626/1	REPAIR PARTS	5/20/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1039910	22509298	2025	12	100.71	3908720	6137311-0	MONTELEONE CAFE TONER	5/20/2025
46944	HITDLEBAUGH, TIFFANY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1040682	0	2025	12	49.35	3908946	10234051-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/20/2025
46944	HITDLEBAUGH, TIFFANY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1040684	0	2025	12	45.90	3908946	10235178-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/20/2025
46945	BAYNAS, SANDRA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1040687	0	2025	12	35.00	3908846	10415362-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/20/2025
16286	MACKIN BOOK COMPANY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1039739	22507979	2025	12	58.01	112023093	930054	LIBRARY BOOKS	5/21/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1038989	0	2025	11	2,480.94	3908542	1038989	REGULAR ED AND SWE FLEET BUSES	5/21/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1038989	0	2025	11	1,601.44	3908542	1038989	REGULAR ED AND SWE FLEET BUSES	5/21/2025
2052	BLUUM USA, INC	300-1510-561000-005-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1039496	22507993	2025	12	1,192.50	3908631	1042852	5 DOCUMENT CAMERAS	5/21/2025
14168	OFFICE MARKET	300-2234-561000-022-0192-0023-000-0000-30825	MATERIAL AND SUPPLIES	1040448	22508673	2025	12	408.32	3909026	6137317-0	LYON-MATERIALS AND SUPPLIES PRO DEVELOPMENT	5/21/2025
2907	FISHER SCIENTIFIC CO	450-1510-561000-071-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1040736	22507032	2025	12	423.00	3908918	1139268	MATERIALS & SUPPLIES NON-PUBLIC	5/21/2025
33640	AMERICAN READING COM	500-1210-561000-087-1617-0013-000-0000-52825	MATERIAL AND SUPPLIES	1039439	22508493	2025	12	1,287.00	3908618	0000222774	SUMMER READING MATERIALS FOR NP SWE	5/21/2025
12078	DONAHUE-FAVRET	C39-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	1038914	0	2025	11	48,577.00	3908509	35	LOM-ADDITIONS-PROJECT#21129-1	5/21/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1039327	0	2025	12	940.58	3908783	1039327	ACCT# 9999901700 - LITTLE OAK	5/21/2025

15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1039328	0	2025	12	50.00	3908783	1039328	0540002200 - LITTLE OAK	5/21/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1039329	0	2025	12	9,772.56	3908783	1039329	ACCT# 1004875601 - LITTLE OAK	5/21/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1039330	0	2025	12	377.53	3908783	1039330	ACCT# 0540001900 - LITTLE OAK	5/21/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1039331	0	2025	12	215.05	3908783	1039331	ACCT# 0540001800 - LITTLE OAK	5/21/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1039332	0	2025	12	4,129.07	3908783	1039332	ACCT# 0540001100 - LITTLE OAK	5/21/2025
14798	SALMEN HIGH SCH	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1039002	0	2025	11	1,003.93	3908576	1039002	SAL-REIMBUSEMENT-PROSTART/CULINARY	5/21/2025
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1039419	22508558	2025	12	1,598.00	3908611	29919	PE SHORTS	5/21/2025
43741	SOUTHERN FURNITURE D	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1038840	22505200	2025	11	2,633.00	3908583	24-137	MTE-LIBRARY BOOKSHELVES	5/21/2025
13310	LANIER MUSIC, LLC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1040400	22508354	2025	12	4,620.94	3908974	49057	SCHOOL TECHNOLOGY ACCT# 1061 FBJH	5/21/2025
13310	LANIER MUSIC, LLC	GFF-1135-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1039502	22506541	2025	12	80.00	3908700	49064	GONG 30", GONG STAND & MALLETS FOR BAND USE	5/21/2025
1905	BSN SPORTS, LLC	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1039505	22508656	2025	12	1,600.50	3908634	929858166	SAFETY BELTS AND PLYO BANDS	5/21/2025
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1040695	0	2025	12	19,034.10	3908941	20251786	PROFESSIONAL SERVICES THRU 4/30/2025	5/21/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1038888	0	2025	11	71.42	3908493	IN190500	BID L280-CAMPAIGN#140320-FOOD PRODUCTS	5/21/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1038889	0	2025	11	74.30	3908493	IN190499	BID #1880-CAMPAIGN#140318-REFRIGERANT	5/21/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1038891	0	2025	11	71.42	3908493	IN190498	BID #1881-CAMPAIGN#140316-LIMESTONE, SAND, PEA GRA	5/21/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1038892	0	2025	11	162.76	3908493	IN190502	SP MEETING-APRIL 8, 2025	5/21/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1038893	0	2025	11	315.80	3908493	IN190501	REG MEETING APRIL 10, 2025	5/21/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1040621	22500061	2025	12	5.00	3908901	6719792 060125 SA	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/21/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040608	22500029	2025	12	21.47	3908901	6719792 060125 AES	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/21/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040622	22500030	2025	12	34.34	3908901	6719792 060125 BEE	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/21/2025
41322	SCHOOL SPECIALTY	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039911	22508737	2025	12	749.44	112023094	208135701576	BEE-LIBRARY TABLES	5/21/2025
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038802	22509350	2025	11	9,036.80	3908534	1598038-00	CEILING TILE / BOYET	5/21/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038976	22508658	2025	11	23.12	3908569	852663	ABNEY-HARDWARE SUPPLIES	5/21/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038977	22508658	2025	11	77.77	3908569	852648	TRUCK#622-HARDWARE SUPPLIES	5/21/2025
3779	FASTENAL COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039673	22508827	2025	12	146.07	3908666	LAMAN87855	LOCK / KEY SUPPLY FOR VARIOUS SITES	5/21/2025
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038768	22500224	2025	11	30.00	3908547	92530	FLOORING MATERIALS C023- TMOLDING TERRI'S OFFICE	5/21/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038902	22505849	2025	11	670.00	3908562	S4931084.001	LED LIGHT PANELS / SLIDELL HIGH	5/21/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040533	22503306	2025	12	42.13	3909089	9749-2	6TH WARD-PAINT SUPPLIES	5/21/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039882	22506660	2025	12	35.98	3908729	2505-118182	LUMBER MATERIALS C022	5/21/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039041	22504579	2025	11	74.50	3908559	080640/1	HARDWARE SUPPLIES S-685	5/21/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039043	22504579	2025	11	23.31	3908559	080636/1	HARDWARE SUPPLIES S-683	5/21/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040364	22504579	2025	12	18.34	3909022	080648/1	HARDWARE SUPPLIES S#687	5/21/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041101	22504579	2025	12	29.05	3909247	080637/1	HARDWARE SUPPLIES (SILAS)	5/21/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040297	22503276	2025	12	53.10	3908989	2-10858	DOOR AND LOCK HARDWARE 688	5/21/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038684	22500450	2025	11	1,625.00	3908485	194219	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	5/21/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038685	22500450	2025	11	775.00	3908485	194220	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	5/21/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038686	22500450	2025	11	650.00	3908485	194221	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	5/21/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038687	22500450	2025	11	885.78	3908485	194222	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	5/21/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038688	22500450	2025	11	825.00	3908485	194223	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	5/21/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039584	22508223	2025	12	9.99	3908706	189470/1	HARDWARE / MATERIALS C024	5/21/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039588	22508223	2025	12	8.76	3908706	189472/1	HARDWARE / MATERIALS C025	5/21/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040323	22508223	2025	12	12.98	3909004	189458/1	HARDWARE / MATERIALS C-020	5/21/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040324	22508223	2025	12	75.98	3909004	189609/1	HARDWARE / MATERIALS	5/21/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038724	22506558	2025	11	49.39	3908513	137-95174-01	ELECTRICAL MATERIALS C021	5/21/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039675	22509191	2025	12	4,005.99	3908668	747490	FONT HIGH PLUMBING MATERIALS	5/21/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039677	22509202	2025	12	1,675.00	3908668	7470161	EMERGENCY WOODLAKE PLUMBING MATERIALS	5/21/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040513	22508762	2025	12	275.00	3909066	65867	EMERGENCY A/C REPAIR LANCASTER ELM. KITCHEN	5/21/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040514	22508955	2025	12	320.00	3909066	65868	EMERG SHARKEY/SER WK/B ECOLE	5/21/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040515	22508592	2025	12	1,291.30	3909066	65864	EMERGENCY ABITA MID ROOM 506 VAV REPAIR FOR A/C	5/21/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038773	22509384	2025	11	295.43	3908525	S175376560.001	LCR PLUMBING SUPPLIES/B ECOLE	5/21/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039021	22505332	2025	11	38.03	3908525	S175456058.001	CCE-PLUMBING SUPPLIES	5/21/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039022	22505332	2025	11	71.98	3908525	S175462866.001	TRUCK#622-PLUMBING SUPPLIES	5/21/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039719	22506638	2025	12	50.78	3908682	S175466744.001	EDC-PLUMBING SUPPLIES	5/21/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040181	22508591	2025	12	490.72	112023100	35479370-001	SCISSOR LIFT FOR ABITA ELM.	5/21/2025
46164	OTWELL'S TRUCKING,	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1044061	22509198	2025	12	881.82	3910329	19679	PEA GRAVEL / ABNEY	5/21/2025

1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042580	22509131	2025	12	387.00	3909656	44751		INTERCOM ISSUES	5/21/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1039587	22509208	2025	12	3,279.86	3908639	52125		SC# 4400025260 TRIMMERS AND SPRAYERS	5/21/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1039589	22509207	2025	12	1,439.96	3908639	52025		BLOWERS	5/21/2025
8960	GENUINE PARTS CO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1038958	0	2025	11	791.11	3908521	1038958		15 INVOICES TOTAL - DETAILS INCLUDED IN PMT	5/21/2025
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042212	22506523	2025	12	578.00	3909699	50314		ALARM ALL OTHER LOCATIONS	5/21/2025
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1040299	22500244	2025	12	59.95	3908943	110294		BLANKET - GRAVELY 2 TURN MOWER BATTERY- DALE R	5/21/2025
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1038958	0	2025	11	34.16	3908521	1038958		15 INVOICES TOTAL - DETAILS INCLUDED IN PMT	5/21/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1039993	22500349	2025	12	23.97	3908718	1635-390856		TRUCK#618-AUTO PARTS	5/21/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1039986	22501119	2025	12	33.59	3908602	174536		TRUCK#575 - OIL CHANGES	5/21/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1039988	22501119	2025	12	33.99	3908602	174520		VAN#659 - OIL CHANGES	5/21/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1039816	22500259	2025	12	20.00	3908623	46613		VEHICLE WINDOW REPAIR AND BRAKE TAGS C019	5/21/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1039818	22500259	2025	12	20.00	3908623	46612		VEHICLE WINDOW REPAIR AND BRAKE TAGS C018	5/21/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1039819	22500259	2025	12	20.00	3908623	46617		VEHICLE WINDOW REPAIR AND BRAKE TAGS C026	5/21/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1038958	0	2025	11	241.67	3908521	1038958		15 INVOICES TOTAL - DETAILS INCLUDED IN PMT	5/21/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1039005	0	2025	11	503.50	3908584	3040046459		REGULAR BUS 539	5/21/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1038958	0	2025	11	215.19	3908521	1038958		15 INVOICES TOTAL - DETAILS INCLUDED IN PMT	5/21/2025
23784	HAMILTON-TROYER, DIA	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1038190	0	2025	11	56.68	3908268	MAY'25 TRAVEL		MAY'25 TRAVEL	5/21/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040612	22500034	2025	12	60.88	3908901	6719792	060125 FWJH	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/21/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040597	22500035	2025	12	21.47	3908901	6719792	060125 FES	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/21/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040592	22500037	2025	12	113.82	3908901	6719792	060125 LRJ	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/21/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040620	22500039	2025	12	15.98	3908901	6719792	060125 PRHS	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/21/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040609	22500040	2025	12	48.43	3908901	6719792	060125 NHS	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/21/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040599	22500041	2025	12	49.41	3908901	6719792	060125 PMS	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/21/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040623	22500042	2025	12	31.96	3908901	6719792	060125 SAL	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/21/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040600	22500043	2025	12	81.86	3908901	6719792	060125 SWE	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/21/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040605	22500044	2025	12	87.77	3908901	6719792	060125 SHS	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/21/2025
3488	CDW, LLC	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039567	22508972	2025	12	28.31	3908637	AE27T9R		SCHOOL TECHNOLOGY PRINT RIBBON AND CLEANING KIT ID	5/21/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040616	22500045	2025	12	5.00	3908901	6719792	060125 HIE	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/21/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040618	22500046	2025	12	15.98	3908901	6719792	060125 RES	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/21/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040601	22500047	2025	12	16.47	3908901	6719792	060125 WFE	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/21/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1040610	22500050	2025	12	26.96	3908901	6719792	060125 NSPA	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/21/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040602	22500049	2025	12	102.84	3908901	6719792	060125 LHS	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25	5/21/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1039865	22508987	2025	12	290.00	3908661	INV 3198333		STPPS JANITORIAL BID OPENED 5-8-25	5/21/2025
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038235	0	2025	11	415.00	37	1038235		RETIREMENT AND 3RD GRADE AWARDS	5/21/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038697	0	2025	11	10.00	30145	0003715		CITIZENSHIP AWARD REMAKE	5/21/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038173	0	2025	11	17.50	50577	691853 - 693349		AWARDS	5/21/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038245	0	2025	11	229.00	10372	1038245		ACADEMIC AWARD TROPHIES, PLAQUES, PAPERWEIGHTS	5/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038198	0	2025	11	630.84	5255840	1038198		May 2025 CREDIT CARD 5840	5/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038210	0	2025	11	522.51	5252830	1038210		May 2025 credit card 2830	5/21/2025
34820	NORTHSHORE FUNTIME I	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038088	0	2025	11	750.00	34	2001		H20 PARTY RENTALS	5/21/2025
45950	ROGERS, CRYSTAL H.	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038165	0	2025	11	175.00	50575	367		AWARDS	5/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1038321	0	2025	11	750.00	15368	1038321		REPLENISH SUPPLEMENTAL BUDGET	5/21/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1038161	0	2025	11	14,697.00	50574	0011423538		CHEER CAMP	5/21/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1038642	0	2025	11	20,425.00	55182	11447858,11447860		CHEER CAMP PYMNT INV#0011447858,0011447860	5/21/2025
20156	THIBODEAUX, MICHELL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1038318	0	2025	11	600.00	70517	8635		USE OF STUDIO FOR DANCE CAMP	5/21/2025
46668	PURLER WRESTLING	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1039177	0	2025	12	3,850.00	102336	00001		WRESTLING PRIVATE TEAM CAMP BALANCE DUE	5/21/2025
46948	BOUNCE BASKETBALL LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1040127	0	2025	12	450.00	102347	19		TEAM CAMP SESSION 1 JUNE 9 - 10 VARSITY	5/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1038132	0	2025	11	25.00	50573	1038132		CHROMEBOOK INSURANCE	5/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1038345	0	2025	11	25.00	50317	1038345		CHROMEBOOK INSURANCE 2024-2025	5/21/2025
10749	ABITA SPRINGS M	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1038322	0	2025	11	22.00	70518	1038322		CHROMEBOOK CHARGER RE-IMBURSEMENT	5/21/2025
11927	DAVIS PRODUCTS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039797	0	2025	12	617.26	43731	448731			5/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038210	0	2025	11	227.38	5252830	1038210		May 2025 credit card 2830	5/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038334	0	2025	10	1,641.30	4255833	1038334		SHS 036 APRIL 2025 CC # 5833	5/21/2025
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038226	0	2025	11	65.00	51984	1038226		V-18448 285/594090	5/21/2025
18518	AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038188	0	2025	11	1,569.00	200242	1038188		25% of $6,279.00 deposit for danace camp	5/21/2025

40363	DRESCHER MUSIC, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038139	0	2025	11	3,510.00	52340	3202		5/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1038153	0	2025	11	801.00	36	1038153	TRANSPORTATION FOR FIELD TRIPS	5/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1038336	0	2025	11	480.90	500234	1038336	BUS DRIVER PAYMENT- 2ND GR HONEY ISLAND FIELDTRIP	5/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1038334	0	2025	10	175.00	4255833	1038334	SHS 036 APRIL 2025 CC # 5833	5/21/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038592	0	2025	11	538.05	200394	367553968	CHORUS MUSIC FOR WINTER CONCERT	5/21/2025
3054	CIRCLE D TRAILE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038135	0	2025	11	60.98	35	119018 119007	YARD WORK MERCHANCISE	5/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038082	0	2025	11	1,531.27	5254397	1038082	May 2025 CREDIT CARD 4397	5/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038106	0	2025	11	793.53	5255066	1038106	CAPITOL ONE PAYMENT CARD # 1	5/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038198	0	2025	11	1,153.54	5255840	1038198	May 2025 CREDIT CARD 5840	5/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038210	0	2025	11	1,175.81	5252830	1038210	May 2025 credit card 2830	5/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038334	0	2025	10	7,346.32	4255833	1038334	SHS 036 APRIL 2025 CC # 5833	5/21/2025
24816	MANDEVILLE JR HIGH C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038168	0	2025	11	33.50	50576	1038168	BREAKFAST OF CHAMPIONS JUICE & MILK	5/21/2025
46214	DIMITRI, JEANNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038230	0	2025	11	360.00	51985	1038230	V-46214 822/594155	5/21/2025
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038123	0	2025	11	55.00	50571	1038123	END OF THE YEAR PARTY	5/21/2025
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038194	0	2025	11	232.99	30517	1038194	EOY PARTY	5/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038106	0	2025	11	10.94	5255066	1038106	CAPITOL ONE PAYMENT CARD # 1	5/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038334	0	2025	10	31.61	4255833	1038334	SHS 036 APRIL 2025 CC # 5833	5/21/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038148	0	2025	11	182.40	52341	47092890031		5/21/2025
38517	ABITA ROASTING CO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038087	0	2025	11	1,338.00	50469	1038087	MAY BUSINESS MEAL	5/21/2025
20468	TYRNEY, BARNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1038084	0	2025	11	152.00	25492	1038084	8TH DANCE SECURITY	5/21/2025
33481	HEBERT, BARRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1038170	0	2025	11	160.00	50343	1038170	PANTHER PROWL FIRE DETAIL	5/21/2025
46927	GUICHARD, KENNETH J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1038085	0	2025	11	152.00	25493	1038085	8TH DANCE SECURITY	5/21/2025
46928	WILLIAMS, STANLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1038208	0	2025	11	160.00	13124	1038208	SRO DETAILS FOR 6TH GRADE SOCIAL	5/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1038086	0	2025	11	234.00	41685	1038086	TEACHER SUPPLEMENTAL PAYROLL	5/21/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1038319	0	2025	11	824.24	102325	1038319	SHS 036 24-25 OPERATIONAL BUDGET OVERAGE	5/21/2025
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1038328	0	2025	11	156.75	500233	012	PAYMENT TO CES CAFETERIA FOR TERRIFIC KIDS-MAY	5/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1038198	0	2025	11	21.92	5255840	1038198	May 2025 CREDIT CARD 5840	5/21/2025
18627	TDK PARTY CONSULTANT	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1038186	0	2025	11	500.00	15168	1038186	WATER SLIDE RENTAL - LEADER IN ME	5/21/2025
38772	DUVIO, ARMAND III	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1038214	0	2025	11	700.00	20574	1038214	SPRING FLING SNOWBALLS	5/21/2025
41725	LOULA'S AND COMPANY	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1038090	0	2025	11	999.00	50470	1038090	SNOWBALLS FOR PBIS BASH	5/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1038106	0	2025	11	5.58	5255066	1038106	CAPITOL ONE PAYMENT CARD # 1	5/21/2025
25402	XTREME INFLATABLES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1038117	0	2025	11	1,133.51	20573	1038117	SPRING FLING INFLATABLES	5/21/2025
13310	LANIER MUSIC, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1038129	0	2025	11	215.00	50572	48601	EQUIPMENT REPAIR	5/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1038082	0	2025	11	200.74	5254397	1038082	May 2025 CREDIT CARD 4397	5/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1038106	0	2025	11	364.99	5255066	1038106	CAPITOL ONE PAYMENT CARD # 1	5/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1038210	0	2025	11	520.00	5252830	1038210	May 2025 credit card 2830	5/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1038210	0	2025	11	205.26	5252830	1038210	May 2025 credit card 2830	5/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1038334	0	2025	10	95.42	4255833	1038334	SHS 036 APRIL 2025 CC # 5833	5/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1038095	0	2025	11	61.34	5258349	1038095	CAPITOL ONE PAYMENT CARD # 2	5/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1038210	0	2025	11	299.00	5252830	1038210	May 2025 credit card 2830	5/21/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1038082	0	2025	11	555.90	5254397	1038082	May 2025 CREDIT CARD 4397	5/21/2025
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1038184	0	2025	11	48.00	50316	1038184	24-25 EXTRA YEARBOOKS	5/21/2025
18093	MARTIN, JODIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1038178	0	2025	11	120.06	3908330	APR'25 TRAVEL	APR'25 TRAVEL	5/21/2025
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1038157	0	2025	11	63.72	3908335	APR'25 TRAVEL	APR'25 TRAVEL	5/21/2025
8960	GENUINE PARTS CO	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1043632	0	2025	12	129.14	3910158	374451	AUTO PARTS REF B;AMKET 22500610	5/21/2025
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1040634	22500638	2025	12	34.35	3909004	189485/1	REPAIR PARTS	5/21/2025
46946	HONEYCUTT, STEPHEN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1040680	0	2025	12	80.30	3908949	10234662-REFUND	FOOD SERVICE MEAL ACCOUNT REFUNDS	5/21/2025
2907	FISHER SCIENTIFIC CO	450-1510-561000-071-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1040737	22507032	2025	12	2,510.49	3908918	1171273	MATERIALS & SUPPLIES NON-PUBLIC	5/22/2025
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52825	MEDICAL DOCTORS	1040261	0	2025	12	105.00	3908936	1040261	BETHANY WALLER ACCT# 31705	5/22/2025
31556	A TO Z PRESCHOOL LLC	650-2214-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1039788	0	2025	12	625.00	3908603	1039788	REIMB. INFANT, TODDLER & PRE K CLASS OBSERVATIONS	5/22/2025
21758	NORTHSHORE TECHNICAL	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1038972	0	2025	11	13,447.08	3908561	INV-000615	FONTAINEBLEAU HIGH SCHOOL SUMMER SCHOOL 2025	5/22/2025
21758	NORTHSHORE TECHNICAL	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1038975	0	2025	11	2,241.18	3908561	INV-000616	LAKESHORE HIGH SCHOOL SUMMER SCHOOL 2025	5/22/2025
21758	NORTHSHORE TECHNICAL	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1038978	0	2025	11	2,241.18	3908561	INV-000617	NORTHSHORE HIGH SCHOOL SUMMER SCHOOL 2025	5/22/2025
21758	NORTHSHORE TECHNICAL	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1038980	0	2025	11	2,241.18	3908561	INV-000618	PEARL RIVER HIGH SCHOOL SUMMER SCHOOL 2025	5/22/2025
21758	NORTHSHORE TECHNICAL	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1038983	0	2025	11	2,241.18	3908561	INV-000619	SALMEN HIGH SCHOOL SUMMER SCHOOL 2025	5/22/2025

9409	FEDERAL EXPRESS	CRF-4300-533400-041-0000-0000-000-0000-R0140	ARCHITECT/ENGINEERING SVCS	1039856	0	2025	12	34.29	3908667	8-869-35824	FEDEX	5/22/2025
9409	FEDERAL EXPRESS	CRF-4600-545000-046-0000-0000-000-0000-R0145	CONSTRUCTION SERVICES	1039856	0	2025	12	44.91	3908667	8-869-35824	FEDEX	5/22/2025
13379	LEE ROAD WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039431	0	2025	12	877.30	3908702	1039431	ACCT# 2864 -	5/22/2025
13379	LEE ROAD WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039434	0	2025	12	57.30	3908702	1039434	ACCT# 2865 -	5/22/2025
14285	PARKS WATERWORK	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039427	0	2025	12	23.55	3908724	1039427	ACCT# 030-0010-00 - SLIDELL MAINT	5/22/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1039440	0	2025	12	112.72	3908650	1039440	ACCT# 2964488-7 - 6TH WARD	5/22/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1039475	0	2025	12	6,000.61	3908783	1039475	ACCT# 0540001000 - BOYET	5/22/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1039476	0	2025	12	482.58	3908783	1039476	ACCT# 0531700003 - LITTLE OAK	5/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1039537	22500506	2025	12	19.67	3908779	6114137390	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	5/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1039537	22500506	2025	12	19.67	3908779	6114137390	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	5/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1039537	22500506	2025	12	19.67	3908779	6114137390	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	5/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1039537	22500506	2025	12	19.67	3908779	6114137390	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	5/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1039537	22500506	2025	12	19.67	3908779	6114137390	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	5/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1039537	22500506	2025	12	19.67	3908779	6114137390	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	5/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1039537	22500506	2025	12	19.67	3908779	6114137390	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	5/22/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043127	22509310	2025	12	1,455.19	3909798	INV-358713	TEXTBOOKS-NO DIGITAL	5/22/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040890	22507759	2025	12	89.70	3909126	0000222813	TEXTBOOKS-NO DIGITAL	5/22/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040895	22507781	2025	12	44.85	3909126	0000222814	TEXTBOOKS-NO DIGITAL	5/22/2025
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040176	22509329	2025	12	63.62	3909101	SI319485	TEXTBOOKS-NO DIGITAL	5/22/2025
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041205	22509323	2025	12	391.93	3909291	SI319475	TEXTBOOKS-NO DIGITAL	5/22/2025
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041213	22509324	2025	12	8,404.63	3909291	SI319464	TEXTBOOKS-NO DIGITAL	5/22/2025
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041214	22509325	2025	12	352.67	3909291	SI319471	TEXTBOOKS-NO DIGITAL	5/22/2025
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041270	22509327	2025	12	128.22	3909291	SI319480	TEXTBOOKS-NO DIGITAL	5/22/2025
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041272	22509328	2025	12	308.45	3909291	SI319463	TEXTBOOKS-NO DIGITAL	5/22/2025
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041273	22509330	2025	12	95.27	3909291	SI319500	TEXTBOOKS-NO DIGITAL	5/22/2025
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041274	22509331	2025	12	52.39	3909291	SI319497	TEXTBOOKS-NO DIGITAL	5/22/2025
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041277	22509333	2025	12	91.35	3909291	SI319470	TEXTBOOKS-NO DIGITAL	5/22/2025
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041278	22509334	2025	12	718.29	3909291	SI319494	TEXTBOOKS-NO DIGITAL	5/22/2025
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041279	22509335	2025	12	35.87	3909291	SI319492	TEXTBOOKS-NO DIGITAL	5/22/2025
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041281	22509336	2025	12	231.01	3909291	SI319488	TEXTBOOKS-NO DIGITAL	5/22/2025
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041282	22509332	2025	12	52.57	3909291	SI319504	TEXTBOOKS-NO DIGITAL	5/22/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1039909	22509385	2025	12	886.25	112023094	208135705523	LHS-SCIENCE SCALES	5/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1039537	22500506	2025	12	19.67	3908779	6114137390	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	5/22/2025
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1039537	22500506	2025	12	19.67	3908779	6114137390	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	5/22/2025
16089	O'KEEFE FEED & SEED	GFF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040973	22509411	2025	12	2,069.31	3909251	1565129	LHS-ANIMAL FOOD FOR SUMMER	5/22/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040360	22500465	2025	12	31.94	3909011	377696/1	HARDWARE SUPPLIES S# 698	5/22/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038979	22508658	2025	11	15.96	3908569	852712	TRUCK#622-HARDWARE SUPPLIES	5/22/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038981	22508658	2025	11	36.99	3908569	852693	ST.TAMMANY-HARDWARE SUPPLIES	5/22/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038982	22508658	2025	11	39.14	3908569	852688	BOYET-HARDWARE SUPPLIES	5/22/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040588	22501196	2025	12	89.12	3909095	12692949-00	HIE-AC SUPPLIES	5/22/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039360	22509425	2025	12	278.98	3908605	S3244506.002	COVINGTON HIGH INSULATION	5/22/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040044	22509451	2025	12	54.56	3908821	V489826	A/C SUPPLIES AND MATERIALS C040	5/22/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040045	22509451	2025	12	11.51	3908821	V488819	A/C SUPPLIES AND MATERIALS C039	5/22/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040046	22509451	2025	12	73.02	3908821	V486743	A/C SUPPLIES AND MATERIALS C031	5/22/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040047	22509451	2025	12	54.02	3908821	V487653	A/C SUPPLIES AND MATERIALS C036	5/22/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040345	22509451	2025	12	59.53	3908821	V487300	A/C SUPPLIES AND MATERIALS C035	5/22/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040346	22509451	2025	12	94.69	3908821	V488365	A/C SUPPLIES AND MATERIALS C037	5/22/2025
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039481	22509294	2025	12	21.00	3908624	225	TRUCK 725 REPAIR SERVICE	5/22/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038866	22509363	2025	11	1,021.50	3908562	S4965362.001	MARIGNY ELECTRICAL SUPPLY	5/22/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039044	22506252	2025	11	79.25	3908562	S4967167.001	ELECTRICAL SUPPLIES S-693	5/22/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039045	22506252	2025	11	75.44	3908562	S4967183.001	ELECTRICAL SUPPLIES S-695	5/22/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039601	22500228	2025	12	32.45	3908716	S4967222.001	ELECTRICAL SUPPLIES C033	5/22/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039608	22500228	2025	12	88.34	3908716	S4967250.001	ELECTRICAL SUPPLIES C034	5/22/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039667	22509370	2025	12	595.84	3908769	7692-9	MONTELEONE PAINT SUPPLY	5/22/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040526	22509427	2025	12	576.19	3909089	3960-6	SHERWIN WILLIAMS PAINT ORDER SHS	5/22/2025

15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039661	22500237	2025	12	89.99	3908764	47937	SLOAN-HARDWARE SUPPLIES	5/22/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039662	22500237	2025	12	43.57	3908764	47938	MADJRH-HARDWARE SUPPLIES-C038	5/22/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039708	22509376	2025	12	2,999.40	3908729	2505-118562	PARKING CURBS / PRH	5/22/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040073	22506660	2025	12	97.46	3909041	2505-118425	LUMBER MATERIALS C030	5/22/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039042	22504579	2025	11	57.58	3908559	080670/1	HARDWARE SUPPLIES S-697	5/22/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040366	22504579	2025	12	36.13	3909022	080660/1	HARDWARE SUPPLIES S#691	5/22/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040053	22500450	2025	12	650.00	3908830	194294	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	5/22/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040068	22506558	2025	12	90.11	3908909	137-95252-01	ELECTRICAL MATERIALS C029	5/22/2025
38813	SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039290	0	2025	12	730.00	3908766	7907	ABNEY-TROUBLESHOOT VAV-SD	5/22/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039720	22506638	2025	12	33.71	3908682	S175472987.001	MHS-PLUMBING SUPPLIES	5/22/2025
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039424	0	2025	12	22.30	3908724	1039424	ACCT# 030-0015-00 - SLIDELL MAINT	5/22/2025
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1039537	22500506	2025	12	1,717.48	3908779	6114137390	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	5/22/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1039515	22508839	2025	12	8,125.80	3908635	44557	#57 LIMESTONE / LITTLE OAK	5/22/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1039517	22509290	2025	12	1,653.00	3908635	44555	FONT HIGH #57 LIME STONE 2 LOADS	5/22/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1041184	22508838	2025	12	8,079.98	3909156	44552	#57 LIMESTONE / NHS	5/22/2025
11607	CITY OF SLIDELL	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1038962	0	2025	11	30.00	3908502	1038962	LAND CLEARING PERMIT SHS	5/22/2025
11607	CITY OF SLIDELL	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1039030	0	2025	11	5,000.00	3908503	1039030	RE: 1 TIGER DR. TREE REMOVAL WITHOUT A PERMIT	5/22/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1038693	22506495	2025	11	1,800.00	3908486	0012281	ALARM ALL OTHER LOCATIONS MAYFIELD	5/22/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1038698	22506495	2025	11	500.00	3908486	0012291	ALARM ALL OTHER LOCATIONS BROCK	5/22/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1038699	22506495	2025	11	700.00	3908486	0012292	ALARM ALL OTHER LOCATIONS COVINGTON HS	5/22/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1038700	22506495	2025	11	500.00	3908486	0012293	ALARM ALL OTHER LOCATIONS ALTON	5/22/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1039481	22509294	2025	12	591.13	3908624	225	TRUCK 725 REPAIR SERVICE	5/22/2025
2718	MIRROR IMAGE GR	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1041130	22509277	2025	12	300.00	3909240	79577	MATERIALS AND SUPPLIES	5/22/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1039012	0	2025	11	2,241.00	3908590	1039012	4 INVOICES-REGULAR ED FLEET BUSES	5/22/2025
46352	BACKYARD PRINTING, I	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1040168	22509340	2025	12	722.50	3908840	22054	SUMMER INSTITUTE SHIRTS	5/22/2025
46352	BACKYARD PRINTING, I	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1041082	22509339	2025	12	50.00	3909137	22053	SHIRTS FOR SUMMER INSTITUTE	5/22/2025
37313	MASTERS, CANDACE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1038562	0	2025	11	160.00	3908475	1038562	SECURITY DETAIL SCHOOL BOARD MEETING 5/28/25	5/22/2025
39671	SIMMONS, JOSHUA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1038563	0	2025	11	160.00	3908476	1038563	SECURITY DETAIL SCHOOL BOARD MEETING 5/28/25	5/22/2025
34928	FIELDTURF USA INC	PWF-4600-545000-026-0000-0000-000-0000-P0530	CONSTRUCTION SERVICES	1043454	22507132	2025	12	4,073.00	3910011	000727699	MHS-TURF FIELD MAINTENANCE	5/22/2025
34928	FIELDTURF USA INC	PWF-4600-545000-029-0000-0000-000-0000-P0530	CONSTRUCTION SERVICES	1042756	22507132	2025	12	4,073.00	3909851	000727701	PRH-TURF FIELD MAINTENANCE	5/22/2025
34928	FIELDTURF USA INC	PWF-4600-545000-046-0000-0000-000-0000-P0530	CONSTRUCTION SERVICES	1042759	22507132	2025	12	4,073.00	3909851	000727698	FHS-TURF FIELD MAINTENANCE	5/22/2025
34928	FIELDTURF USA INC	PWF-4600-545000-110-0000-0000-000-0000-P0530	CONSTRUCTION SERVICES	1042760	22507132	2025	12	4,073.00	3909851	000727697	LHS-TURF FIELD MAINTENANCE	5/22/2025
16279	DAIKIN APPLIED	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1041245	22507751	2025	12	22,468.53	3909174	3525570	LITTLE OAK HVAC LIGHTNING REPAIRS	5/22/2025
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038583	0	2025	11	98.00	55179	1038583	BBASKETBALL EOY AWARDS	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038572	0	2025	10	55.97	320425617	1038572	APRIL25 CC	5/22/2025
23631	LUPO SPORTS LLC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038604	0	2025	11	190.00	30521	7079	BANNER	5/22/2025
32163	INSTRUMENTALIST AWAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038459	0	2025	11	230.00	43698	1038459		5/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1038347	0	2025	11	2,000.00	52073	1038347	deposit into GFF 1100	5/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1038553	0	2025	11	725.73	102327	1038553	DETENTION/GRADUATION/LEGACY DANCE SUPP PAY	5/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1038558	0	2025	11	262.68	13126	1038558	MAY 2025 REPORT OF PAYMENT BUS DRIVER CALCULATION	5/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1038565	0	2025	11	63.93	51989	1038565	v-15199 802/594011	5/22/2025
38772	DUVIO, ARMAND III	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1038356	0	2025	11	480.00	20575	1038356	FDD SNOWBALLS	5/22/2025
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038518	0	2025	11	200.00	43703	1038518		5/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038541	0	2025	11	9,750.00	43710	SPRING 2025 VIRTUAL		5/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038548	0	2025	11	853.29	43714	1038548		5/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038561	0	2025	11	3,232.04	51988	1038561	V-15199 668/594090	5/22/2025
16508	KRAFT, CHASE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038504	0	2025	11	250.00	102322	SLID-25	2025 SOFTBALL ASSIGNMENT FEES	5/22/2025
17490	BARON, WALTER J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038556	0	2025	11	75.00	30519	1038556	ASSIGNMENT FEE	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038570	0	2025	11	343.60	5255833	1038570	SHS -36 MAY 2025 CC # 5833	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038577	0	2025	11	247.71	5259728	1038577	SHS 036 MAY 2025 CC # 9728	5/22/2025
17914	HUGH O'BRIAN YOUTH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038349	0	2025	11	850.00	41686	1038349	2 HOBY LEADERSHIP CONFERENCE ENTRY FEES	5/22/2025
18720	LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038460	0	2025	11	450.00	43699	1038460		5/22/2025
20882	LEE ROAD JR. CAFETER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038353	0	2025	11	1.50	50589	1038353	LUNCH ACCT PAYOFF- FORMER EMPLOYEE BALANCE	5/22/2025
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038509	0	2025	11	440.90	43700	188737/1 &188738/1		5/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1038542	0	2025	11	1,451.49	43711	1038542		5/22/2025

17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1038454	0	2025	11	1,977.50	5255858	1038454	MAY 2025 CAPITAL ONE	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1038566	0	2025	11	975.00	52502588	1038566	MASTERCARD PAYMENT	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1038578	0	2025	11	99.00	5258264	1038578	MAY CREDIT CARD 8264	5/22/2025
23093	RIPLEY'S AQUARIUM OF	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1038581	0	2025	11	5,618.00	55177	1038581	BAND AQUARIUM TCKTS 2025	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1038570	0	2025	11	1,101.87	5255833	1038570	SHS -36 MAY 2025 CC # 5833	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1038577	0	2025	11	95.94	5259728	1038577	SHS 036 MAY 2025 CC # 9728	5/22/2025
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038424	0	2025	11	474.00	41666	1038424	FOOTBALLS FOR THE FB TEAM	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038348	0	2025	10	4,007.92	904258264	1038348	SHS 036 APRIL 2025 CC # 8264	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038454	0	2025	11	2,743.03	5255858	1038454	MAY 2025 CAPITAL ONE	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038462	0	2025	11	1,174.36	5256311	1038462	CAPITAL ONE CC 6311	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038566	0	2025	11	1,297.42	52502588	1038566	MASTERCARD PAYMENT	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038570	0	2025	11	1,061.53	5255833	1038570	SHS -36 MAY 2025 CC # 5833	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038572	0	2025	10	160.71	320425617	1038572	APRIL25 CC	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038577	0	2025	11	2,173.25	5259728	1038577	SHS 036 MAY 2025 CC # 9728	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038578	0	2025	11	473.50	5258264	1038578	MAY CREDIT CARD 8264	5/22/2025
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038580	0	2025	11	80.00	55176	1038580	TENNIS SPONSORSHIP BANNER	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038348	0	2025	10	203.84	904258264	1038348	SHS 036 APRIL 2025 CC # 8264	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038462	0	2025	11	49.99	5256311	1038462	CAPITAL ONE CC 6311	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038570	0	2025	11	194.53	5255833	1038570	SHS -36 MAY 2025 CC # 5833	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038577	0	2025	11	755.65	5259728	1038577	SHS 036 MAY 2025 CC # 9728	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038578	0	2025	11	656.56	5258264	1038578	MAY CREDIT CARD 8264	5/22/2025
18162	SOUTHSIDE CAFE'	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038560	0	2025	11	1,100.00	50318	1038560	LUNCH/FACULTY MEETING	5/22/2025
18881	KENNEY SEAFOOD	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038384	0	2025	11	470.00	200108	22306	END OF THE YEAR STAFF MEETING CRAWFISH	5/22/2025
36731	EIGHT2ATE, LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038477	0	2025	11	2,526.56	52343	WORK LUNCH 5-23-25		5/22/2025
38517	ABITA ROASTING CO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038579	0	2025	11	2,199.45	55175	1038579	GF PROFESSIONAL DEV 05.23.25	5/22/2025
27224	HUDSON, CHASE M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1038448	0	2025	11	160.00	23122	1038448	POLICE OFFICER FOR 6TH GR PROMOTION NIGHT 5/20/25	5/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1038354	0	2025	11	312.60	200150	1038354	STPSB MAY UTILITY BILL	5/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1038360	0	2025	11	1,038.44	15202	1038360	BUS DRIVERS FOR K F/T STRAWBERRY PATCH	5/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1038364	0	2025	11	721.76	15203	1038364	BUS DRIVERS 3RD GRAD F/T GLOBAL WILDLIFE	5/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1038368	0	2025	11	165.56	15204	1038368	BUS DRIVER 3RD GRADE F/T	5/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1038546	0	2025	11	937.59	43712	1038546		5/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1038547	0	2025	11	2,441.03	43713	1038547		5/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1038557	0	2025	11	520.00	43715	1038557		5/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1038568	0	2025	11	104.13	15369	1038568	SUPPLEMENTAL PAYROLL-BLUE TIMESHEET-CUSTODIAN	5/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1038571	0	2025	11	78.00	15370	1038571	SUPPLEMENTAL PAYROLL-BLUE TIMESHEET DENTENTION	5/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1038575	0	2025	11	5,784.78	15371	1038575	BUS DRIVER PAYROLL FIELD TRIP MAY 20258	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1038454	0	2025	11	6.98	5255858	1038454	MAY 2025 CAPITAL ONE	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1038572	0	2025	10	575.09	320425617	1038572	APRIL25 CC	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1038462	0	2025	11	163.24	5256311	1038462	CAPITAL ONE CC 6311	5/22/2025
2025	PITNEY BOWES, INC.	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1038475	0	2025	11	400.00	52342	POSTAGE 5/2025		5/22/2025
14662	THE PITNEY BOWES BAN	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1038574	0	2025	11	500.00	20576	1038574	PITNEY BOWES RESTOCK	5/22/2025
18269	MANNINO, JONATHAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1038466	0	2025	11	150.00	102319	1038466	MUSIC COACHING	5/22/2025
31551	CARUSO JR, SALVATORE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1038493	0	2025	11	150.00	102320	1038493	MUSIC COACHING	5/22/2025
11540	CHAHTA IMA ELEM	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1038552	0	2025	11	42.44	10374	1038552	LIBRARY BOOK OWED BY BAILEY MCINTOSH/LOUIS DUCRE	5/22/2025
14398	PINEVIEW MIDDLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1038550	0	2025	11	25.03	10373	1038550	LIBRARY BOOK OWED BY SHELBY STEPHENS	5/22/2025
46873	PAOLILLO, PAUL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1038524	0	2025	11	59.00	43704	1038524		5/22/2025
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1039551	0	2025	12	9.52	52090	852720		5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1038348	0	2025	10	68.96	904258264	1038348	SHS 036 APRIL 2025 CC # 8264	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1038570	0	2025	11	1,570.26	5255833	1038570	SHS -36 MAY 2025 CC # 5833	5/22/2025
18627	TDK PARTY CONSULTANT	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1038582	0	2025	11	525.00	55178	1038582	PBIS LIONBRATION OBSTACLE RENTAL	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1038572	0	2025	10	253.98	320425617	1038572	APRIL25 CC	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1038578	0	2025	11	1,032.12	5258264	1038578	MAY CREDIT CARD 8264	5/22/2025
18921	LOUISIANA AGRISCIENC	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1038584	0	2025	11	300.00	20577	1038584	MORGAN LATA CONFERENCE	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1038578	0	2025	11	114.49	5258264	1038578	MAY CREDIT CARD 8264	5/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1038422	0	2025	11	204.06	5084	1038422	May Phone Bill	5/22/2025

15199	ST. TAMMANY PAR	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1038482	0	2025	11	290.46	23123	1038482	UNITY FIBER PHONE BILL FOR MAY 2025	5/22/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1038578	0	2025	11	3,047.54	5258264	1038578	MAY CREDIT CARD 8264	5/22/2025
18404	DONALDSON, KELLI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1038439	0	2025	11	45.96	43694	TRAVEL MAY 2025		5/22/2025
20788	CRAWFORD, JACKIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1038549	0	2025	11	109.88	60180	1038549	TRAVEL EXPENSES FOR MARCH AND APRIL 2025	5/22/2025
46162	GONLAG, BRITTANY R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1038441	0	2025	11	45.96	43696	TRAVEL MAY 2025		5/22/2025
46930	PUCKER, RONNNIE L	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1038522	0	2025	11	70.22	102326	1038522	TRAVEL FROM SHS TO SLU FOR GRADUATION CUSTODIAN	5/22/2025
36215	JAMES BOUDREAUX LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1038350	0	2025	11	4,395.00	41687	1038350	REPLACEMENT OF BROKEN FOOTBALL HELMETS	5/22/2025
15199	ST. TAMMANY PAR	SFA-0000-594451-000-0000-0000-000-0000-	SFA UNPAID LUNCH CHARGES	1038576	0	2025	11	10.00	10225	1038576	UNPAID LUNCHES 2024-2025	5/22/2025
29887	LANCASTER ELEM CAFE	SFA-0000-594451-000-0000-0000-000-0000-	SFA UNPAID LUNCH CHARGES	1038428	0	2025	11	5.50	13125	1038428	MELISSA MILEY LUNCH BALANCE PAYOFF	5/22/2025
32898	CLEARWOOD JR HIGH CA	SFA-0000-594451-000-0000-0000-000-0000-	SFA UNPAID LUNCH CHARGES	1038567	0	2025	11	16.70	30520	1038567		5/22/2025
34834	NORTHSHORE HIGH CAFE	SFA-0000-594451-000-0000-0000-000-0000-	SFA UNPAID LUNCH CHARGES	1038351	0	2025	11	7.00	52074	1038351	UNCLEARED LUNCH ACCOUNT	5/22/2025
1104	TROPHY SHOP	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	1038383	0	2025	11	61.20	15216	1038383	TO PAY INVOICE	5/22/2025
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1038564	0	2025	11	8,127.60	50578	16895	YEARBOOKS	5/22/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1039934	22506392	2025	12	132.13	3908775	12694535-00	BLANKET -REPAIR PARTS	5/22/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1040619	22500611	2025	12	257.54	3908821	V485928	REPAIR PARTS	5/22/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1040636	22505174	2025	12	240.33	3909034	2105823341	REPAIRS PARTS	5/22/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1039907	22509409	2025	12	381.45	3908720	6137323-0	OFFICE SUPPLIES	5/22/2025
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1039908	22509410	2025	12	99.78	3908720	6137324-0	HP DRUM - CLEARWOOD CAFE	5/22/2025
14619	REALLY GOOD STU	300-1510-561000-048-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1039084	22507746	2025	11	719.76	3908572	8869507	RES-FAMILY ENGAGEMENT TAKE HOME PACKS	5/23/2025
22518	MOORE, HOLLY	300-1510-558200-086-0916-0011-000-0000-30825	TRAVEL	1038027	0	2025	11	84.69	3908342	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30825	TRAVEL	1038102	0	2025	11	116.31	3908389	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
16060	ROCHESTER 100, INC.	300-1510-561000-108-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1039083	22506875	2025	11	2,418.00	3908574	INV097239	MAYFIELD-NICKY FOLDERS	5/23/2025
1886	STATE OF LOUISIANA	300-2234-524000-086-0164-0023-000-0000-30825	TUITION REIMBURSEMENT	1039738	0	2025	12	7,000.00	3908763	SPRING 2025	TUITION ASSISTANCE-SPRING 2025	5/23/2025
43012	LEDET, HOLLY E.	300-2234-524000-086-0164-0023-000-0000-30825	TUITION REIMBURSEMENT	1040221	0	2025	12	160.68	3908978	1040221	COMPLETION-THE PRINCIPLES OF LEARNING & TEACHING	5/23/2025
7536	DUFFEY, MARCELLA	300-2234-558200-005-0192-0023-000-0000-30825	TRAVEL	1037954	0	2025	11	271.20	3908222	JAN-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
22518	MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36825	TRAVEL	1038027	0	2025	11	35.91	3908342	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
25383	BUBECK, MELISSA	400-2234-558200-086-0162-0023-000-0000-36825	TRAVEL	1037929	0	2025	11	520.00	3908184	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
39798	SPEDALE, NATALIE S.	400-2234-558200-086-0162-0023-000-0000-36825	TRAVEL	1038109	0	2025	11	520.00	3908429	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
36812	SHAFFER, KRISTI Y.	400-2234-589502-113-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1038130	0	2025	11	954.54	3908415	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
46080	SCHEXNAYDRE, DENIS	400-2234-589502-113-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1038116	0	2025	11	954.54	3908408	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
1886	STATE OF LOUISIANA	500-2232-524000-087-0000-0023-000-0000-52825	TUITION REIMBURSEMENT	1039738	0	2025	12	16,000.00	3908763	SPRING 2025	TUITION ASSISTANCE-SPRING 2025	5/23/2025
42761	WESTBANK MARRERO CAB	500-2731-551300-087-0000-0051-000-0000-52825	PYMTS IN LIEU OF TRANSPORTATIO	1040371	0	2025	12	130.00	3909105	125	STUDENT TRANSPORTATION APRIL 2025	5/23/2025
10034	SCHOOL LEADERSH	700-2234-532000-000-0000-0000-000-0000-70425	PURCHASED EDUCATIONAL SVCS	1040820	22507722	2025	12	55,000.00	3909111	31230	PROFESSIONAL DEVELOPMENT CONSULTANT	5/23/2025
10924	ANZALONE, FRANK	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1039821	0	2025	12	25,000.00	3908620	38	CHS-ADDITIONS-C1920	5/23/2025
46792	NOLTING, ERIC	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1038069	0	2025	11	803.92	3908357	FEB-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
33267	NATIONAL INSTITUTE F	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040445	22508879	2025	12	459.00	3909018	SC21313	SCHOOL TECHNOLOGY - CHS - ASE SEAT LICENSE	5/23/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1038766	22502877	2025	11	134.50	3908533	39367285	# 43782 WELDING GASES AND RENTALS - FHS	5/23/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039361	0	2025	12	322.19	3908641	1039361	ACCT# 1800357300 - SCHOEN	5/23/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039366	0	2025	12	146.22	3908641	1039366	ACCT# 0200071460 - ED CENTER	5/23/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039367	0	2025	12	596.46	3908641	1039367	ACCT# 0200033700 - COV ELEM	5/23/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039369	0	2025	12	185.65	3908641	1039369	ACCT# 0200033701 - COV ELEM	5/23/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039370	0	2025	12	47.66	3908641	1039370	ACCT# 0800148151 - COV HIGH	5/23/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039372	0	2025	12	2,888.25	3908641	1039372	ACCT# 0500094800 - COV HIGH	5/23/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039375	0	2025	12	61.61	3908641	1039375	ACCT# 0500094803 - COV HIGH	5/23/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039377	0	2025	12	153.60	3908641	1039377	ACCT# 0500094805 - COV HIGH	5/23/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039379	0	2025	12	47.66	3908641	1039379	ACCT# 0800148150 - HCC	5/23/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039380	0	2025	12	207.83	3908641	1039380	ACCT# 0800148100 - HCC	5/23/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039381	0	2025	12	388.46	3908641	1039381	ACCT# 1000196600 - LYONS	5/23/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039382	0	2025	12	211.94	3908641	1039382	ACCT# 0100001615 - LYONS	5/23/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039384	0	2025	12	146.22	3908641	1039384	ACCT# 0200037500 - PITCHER	5/23/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039386	0	2025	12	61.61	3908641	1039386	ACCT# 0200037501 - PITCHER	5/23/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039387	0	2025	12	2,409.26	3908641	1039387	ACCT# 0700122251 - PINEVIEW	5/23/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039389	0	2025	12	146.22	3908641	1039389	ACCT# 0300041500 - PITCHER	5/23/2025
4925	MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1038017	0	2025	11	240.53	3908331	FEB-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
4925	MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1038018	0	2025	11	16.48	3908331	MAR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025

4925	MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1038020	0	2025	11	19.23	3908331	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
40739	NOGGERATH, JR, ALVIN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1038068	0	2025	11	101.84	3908356	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
35073	PENNINGTON, KATHLYN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1039732	0	2025	12	1,000.00	3908728	1039732	TUITION ASSISTANCE-KATHLYN PENNINGTON	5/23/2025
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038158	0	2025	11	146.46	3908456	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038137	0	2025	11	283.75	3908426	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
4459	BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037919	0	2025	11	75.51	3908166	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
4802	INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038002	0	2025	11	245.82	3908288	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037932	0	2025	11	101.44	3908187	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037937	0	2025	11	339.82	3908194	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038007	0	2025	11	152.96	3908303	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038009	0	2025	11	80.07	3908304	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038169	0	2025	11	93.73	3908473	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037949	0	2025	11	119.19	3908221	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
7484	COCHRAN, KIM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037939	0	2025	11	217.82	3908201	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037940	0	2025	11	78.39	3908202	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037911	0	2025	11	90.38	3908150	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038037	0	2025	11	91.79	3908169	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038000	0	2025	11	123.62	3908285	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037962	0	2025	11	112.96	3908237	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037981	0	2025	11	128.91	3908261	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038015	0	2025	11	41.27	3908329	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038149	0	2025	11	82.41	3908442	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038013	0	2025	11	125.02	3908322	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038162	0	2025	11	176.55	3908465	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
23652	BERGERON, CHERIE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037922	0	2025	11	338.15	3908168	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038066	0	2025	11	251.85	3908351	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
25460	RIVERO, EMERY G. JR.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038108	0	2025	11	157.45	3908396	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037985	0	2025	11	185.39	3908263	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038163	0	2025	11	255.47	3908466	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037916	0	2025	11	146.93	3908161	MAR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038024	0	2025	11	39.53	3908340	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037994	0	2025	11	77.05	3908274	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038011	0	2025	11	90.85	3908316	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
32818	OVERCAST, ERIN N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038073	0	2025	11	271.35	3908367	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038119	0	2025	11	98.49	3908409	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038099	0	2025	11	13.74	3908387	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038159	0	2025	11	74.30	3908460	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037935	0	2025	11	72.76	3908192	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
35440	SULLIVAN, KASSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038143	0	2025	11	225.32	3908439	MAR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
35440	SULLIVAN, KASSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038144	0	2025	11	246.49	3908439	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
35478	DUKE, CONSTANCE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037955	0	2025	11	77.05	3908224	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037910	0	2025	11	94.34	3908149	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038092	0	2025	11	86.36	3908370	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038101	0	2025	11	56.08	3908388	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037990	0	2025	11	137.48	3908270	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038164	0	2025	11	117.92	3908468	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038107	0	2025	11	57.69	3908395	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038093	0	2025	11	127.30	3908374	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037920	0	2025	11	40.47	3908167	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
40188	NUNEZ, KRISLYN L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038070	0	2025	11	104.59	3908363	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038156	0	2025	11	55.34	3908455	APR-25	2024-2025 TRAVEL	5/23/2025
41207	EMERICK, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037958	0	2025	11	399.99	3908234	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
42129	ARLT, ERIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037914	0	2025	11	141.04	3908155	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037925	0	2025	11	148.00	3908175	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
42303	CALABRESI, LAURA E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037933	0	2025	11	109.48	3908188	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025

42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037976	0	2025	11	235.57	3908256	APR-25	2024-2025 TRAVEL		5/23/2025
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038050	0	2025	11	172.79	3908302	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037934	0	2025	11	67.13	3908189	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037938	0	2025	11	80.87	3908195	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
43530	VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038160	0	2025	11	102.71	3908464	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
43579	ELLSWORTH, CHELSEY L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037956	0	2025	11	341.23	3908233	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038167	0	2025	11	205.09	3908471	MAR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037928	0	2025	11	131.66	3908181	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037987	0	2025	11	186.26	3908267	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
46300	ENGOLIA, KATELYN M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037960	0	2025	11	70.75	3908235	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
46433	SHARP, LACEY B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038131	0	2025	11	226.19	3908417	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
46813	FORREST, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1037964	0	2025	11	53.60	3908246	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
46838	MORRIS, TAHJ D	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1038030	0	2025	11	52.53	3908344	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
2365	GERVAIS, NANCY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1038039	0	2025	11	92.33	3908253	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
41963	INDUSTRIAL WELDING	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1038794	22507488	2025	11	3,497.90	3908533	39366119	LINCOLN POWER MIG 215 - NHS		5/23/2025
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1038113	0	2025	11	120.27	3908403	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1038010	0	2025	11	114.91	3909474	FEB-MAR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1037996	0	2025	11	33.23	3908278	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1037948	0	2025	11	233.76	3908215	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1037963	0	2025	11	26.10	3908245	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1038104	0	2025	11	30.28	3908390	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
39448	TRIPKOVICH, TRINITY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1038155	0	2025	11	126.63	3908454	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1037908	0	2025	11	49.71	3908145	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1038003	0	2025	11	79.73	3908296	MAR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1038004	0	2025	11	79.73	3908296	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1038124	0	2025	11	67.54	3908412	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
46416	BAUMAN, SIMONE B.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1037918	0	2025	11	16.55	3908163	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1039906	22508071	2025	12	26.25	112023094	208135706784	FL. AVE.-INSTRUCTIONAL MATERIALS & SUPPLIES		5/23/2025
46904	SCN WORLDWIDE LLC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1038933	22509341	2025	11	949.95	3908579	203948	SAL-95142 - 95142:TEST SHEET 50/50 (500/PKG)		5/23/2025
14692	RIDDELL/ALL AME	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1043711	22506059	2025	12	1,091.80	3910184	952316528	STJH-FOOTBALL HELMETS-RECONDITIONED		5/23/2025
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1037998	0	2025	11	153.10	3908280	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
7823	STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1038140	0	2025	11	115.83	3908438	MAR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
7823	STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1038141	0	2025	11	269.74	3908438	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1037912	0	2025	11	31.76	3908151	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1037943	0	2025	11	48.24	3908208	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
36648	PRISCO, LAURA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1038094	0	2025	11	180.77	3908383	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
46833	MCINTYRE, DONNIS C	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1038022	0	2025	11	279.16	3908333	APR/MAY-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1040579	22500060	2025	12	10.98	3908901	6719792 060125 TTC	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25		5/23/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1039080	22509454	2025	11	179.57	3908565	6137327-0	ADMIN-OFFICE SUPPLIES		5/23/2025
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1039529	22509373	2025	12	5,935.84	3908778	529-81578495	20# COLORS 2-3 NCR 67# COLORS		5/23/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039611	22508239	2025	12	59.75	3908701	221798	HARDWARE / SUPPLIES C042		5/23/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039506	22509434	2025	12	195.00	3908708	377756/1	1/4 BIRCH PLYWOOD / LAKESHORE		5/23/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038984	22508658	2025	11	26.98	3908569	852777	SJRH-HARDWARE SUPPLIES		5/23/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038985	22508658	2025	11	44.97	3908569	852769	BROCK-HARDWARE SUPPLIES		5/23/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039569	22509355	2025	12	299.99	3908732	852776	CORDLESS STAPLER / TRUCK 619		5/23/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039085	22509438	2025	11	110.27	3908597	12685133-00	UNITED REF SLID SUPPORT FAC AC		5/23/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039623	22500226	2025	12	9.99	3908707	2505-146977	HARDWARE SUPPLIES / GROUNDS MATERIAL C043		5/23/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038930	22509455	2025	11	144.73	3908592	5031-9	PITCHER / LYON PAINT MATERIALS		5/23/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1038931	22509369	2025	11	1,119.00	3908592	5032-7A	LANCASTER PAINT SUPPLY		5/23/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039706	22509375	2025	12	417.98	3908729	2505-118692	WAREHOUSE REPLACEMENT HOSES		5/23/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039590	22508223	2025	12	47.57	3908706	189525/1	HARDWARE / MATERIALS C-041		5/23/2025
32259	ALBERTY & BLAKENEY L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041181	22509349	2025	12	1,750.00	3909121	INV115613	BLEACH		5/23/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040469	22505332	2025	12	67.42	3908940	S175491550.001	CREEK-PLUMBING SUPPLIES		5/23/2025
37885	TAYLOR, BRADLEY	GFF-2620-558200-000-0000-0000-000-0000-	TRAVEL - MAINTENANCE DEPT	1038151	0	2025	11	515.97	3908444	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	1041012	22500129	2025	12	1,953.84	3909269	0057392978	FY-24 CUSTODIAL UNIFORMS NEW HIRES		5/23/2025

11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039363	0	2025	12	47.66	3908641	1039363	ACCT# 0300040851 - IT	5/23/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042581	22509089	2025	12	351.00	3909656	44761	012 ALARM	5/23/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042583	22507521	2025	12	129.00	3909656	44759	ALARM ALL OTHER LOCATIONS	5/23/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043297	22507986	2025	12	714.00	3910010	44760	023 ALARM	5/23/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043303	22500119	2025	12	5,450.50	3910010	44756	020 ALARM	5/23/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043306	22506226	2025	12	1,012.75	3910010	44757	037 ALARM	5/23/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043307	22507156	2025	12	8,718.75	3910010	44758	036 ALARM	5/23/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041220	22509415	2025	12	76.94	3909162	4607580	BLANKET - EQUIPMENT REPAIRS	5/23/2025
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1039069	22508343	2025	11	234.80	3908520	374818	TRUCK #410 VALVE REPLACEMENT	5/23/2025
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1038112	0	2025	11	77.59	3908402	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1039757	0	2025	12	1,860.00	3908654	1039757	REQUIRED SERVICES ON 4 REG ED OWNER/OP BUSES	5/23/2025
12039	DIRECT SECURITY	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	1039758	0	2025	12	900.00	3908654	1039758	REQUIRED SERVICES ON 1 SWE OWNER/OP BUS	5/23/2025
10121	DIRECT PARTS &	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1039717	22509084	2025	12	3,909.49	3908653	M24-055DPS-E2	REPLACEMENT OF FAN MOTOR	5/23/2025
32036	AMERICAN BUSINESS FO	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1039441	22509023	2025	12	4,920.38	3908617	INV08161279	REPORT CARDS	5/23/2025
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1038072	0	2025	11	378.82	3908366	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1037917	0	2025	11	812.11	3908162	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1037942	0	2025	11	135.88	3908207	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
23784	HAMILTON-TROYER, DIA	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1038041	0	2025	11	28.54	3908268	MAR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
2052	BLUUM USA, INC	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043275	22508545	2025	12	340.00	3909995	1043211	SCHOOL TECHNOLOGY	5/23/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1042128	0	2025	12	674.30	3909389	25879508	HOME HEALTH ACCT # 1377098- GARRETT	5/23/2025
1580	PRESTRIDGE, CICILY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038096	0	2025	11	98.36	3908379	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1037967	0	2025	11	147.94	3908251	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1037992	0	2025	11	84.42	3908271	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038154	0	2025	11	80.67	3908451	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038043	0	2025	11	45.16	3908275	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038051	0	2025	11	17.82	3908305	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1037974	0	2025	11	41.54	3908255	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
7351	BORDELON, DAWN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1037924	0	2025	11	94.20	3908174	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1037966	0	2025	11	29.88	3908250	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
7357	RAMIREZ, NICOLE B.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038105	0	2025	11	87.90	3908391	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
7458	LOUPE, LAURA E.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038054	0	2025	11	186.60	3908321	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038138	0	2025	11	22.11	3908436	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038136	0	2025	11	81.61	3908425	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038166	0	2025	11	57.49	3908469	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038058	0	2025	11	69.14	3908337	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038042	0	2025	11	66.87	3908273	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
24968	NEWFIELD, TONI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038060	0	2025	11	107.74	3908354	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
26160	HELM, JILL M.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038040	0	2025	11	57.35	3908272	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
26290	SMITH, MARY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038133	0	2025	11	110.15	3908423	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038044	0	2025	11	54.81	3908279	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038126	0	2025	11	10.72	3908414	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038052	0	2025	11	50.59	3908309	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1037926	0	2025	11	141.77	3908178	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038048	0	2025	11	45.29	3908298	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1037927	0	2025	11	78.93	3908180	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038097	0	2025	11	108.34	3908380	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038110	0	2025	11	273.76	3908400	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
39675	GUTHRIE, SUZETTE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1037978	0	2025	11	70.15	3908262	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038045	0	2025	11	90.99	3908291	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038046	0	2025	11	187.67	3908292	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038053	0	2025	11	103.85	3908311	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1037913	0	2025	11	144.99	3908154	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038075	0	2025	11	149.95	3908368	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038134	0	2025	11	59.70	3908424	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
45079	MELCHI, ANNA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038056	0	2025	11	54.54	3908336	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025

45216	MCBRIDE, CHANNING L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038055	0	2025	11	29.82	3908332	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
46360	SCHUCK, RACHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038120	0	2025	11	249.91	3908411	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
46632	JOUBERT, VICTORIA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1038049	0	2025	11	69.55	3908299	APR-25 TRAVEL	2024-2025 TRAVEL		5/23/2025
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1040579	22500060	2025	12	5.00	3908901	6719792 060125 TTC	ACCT# 35180956719792 WATER COOLER DISPENSERS 5/25		5/23/2025
46041	AVERY PRODUCTS CORPO	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039485	22509197	2025	12	1,017.00	3908625	1239	MONTHLY PLANNERS		5/23/2025
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1041605	22500262	2025	12	55.76	3909501	189535/1	BLANKET - CUSTODIAL SUPPLIES		5/23/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1038955	0	2025	11	14,211.26	3908523	05232025-18	GL CLAIMS REPLENISHMENT PMT FUNDING MAY 16-23,2025		5/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038649	0	2025	11	270.06	195256425	1038649	CREDIT CARD CHARGES FOR MONTH OF MAY 2025		5/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1038641	0	2025	11	26.21	50471	1038641	24/25 TEXTBOOK FEES		5/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1038654	0	2025	11	3,600.00	52080	1038654	virtual academy payment		5/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1038643	0	2025	11	143.75	55183	1038643	FB SUPPLEMENTAL TIME SHEETS MAY 2025		5/23/2025
17036	ARCHBISHOP HANNAN HI	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1038636	0	2025	11	275.00	55180	1038636	GA BBASKETBALL CAMP FEES		5/23/2025
18448	LOUISIANA FFA ASSOC.	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1038601	0	2025	11	510.00	500321	1038601	LEADERSHIP CAMP FEE		5/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1038605	0	2025	11	40.18	5254490	05254490	CAPITAL ONE CC STATEMENT 05/19/25		5/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1038649	0	2025	11	179.10	195256425	1038649	CREDIT CARD CHARGES FOR MONTH OF MAY 2025		5/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1038608	0	2025	11	215.00	52078	1038608	chromebook insurance		5/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1038595	0	2025	11	60.79	100161	1038595	CHROMEBOOK REPAIR/REPLACEMENT COSTS		5/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1038600	0	2025	11	38.99	100136	1038600	CHROMEBOOK INSURANCE AND REPAIR		5/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1038644	0	2025	11	29.95	10238	1038644			5/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038600	0	2025	11	25.00	100136	1038600	CHROMEBOOK INSURANCE AND REPAIR		5/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038612	0	2025	11	37.65	100137	1038612	LOST TXTBOOK ELI FUSSELL		5/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038613	0	2025	11	1,475.10	52079	1038613	lost & damaged textbooks		5/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038653	0	2025	11	6,450.00	55184	1038653	CREDIT RECOVERY FEES 24/25 SEM 2		5/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038649	0	2025	11	384.83	195256425	1038649	CREDIT CARD CHARGES FOR MONTH OF MAY 2025		5/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038658	0	2025	10	385.00	60425617	1038658	APRIL 2025 3617 CREDIT CARD		5/23/2025
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038735	0	2025	11	560.00	25556	1038735	STATE CONVENTION REGISTRATION - LA FFA ASSOCIATION		5/23/2025
19303	LAKESHORE HIGH CAFET	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038594	0	2025	11	7.50	41688	1038594	PAYMENT FOR FORMER TEACHER LUNCH BILL		5/23/2025
37686	HOTEL BENTLEY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038602	0	2025	11	654.00	500322	1038602	STATE CONVENTION LODGING		5/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1038590	0	2025	11	143.16	25228	1038590	SWE FIELD TRIP TO LOM		5/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1038593	0	2025	11	314.10	100155	1038593	BUS DRIVER SALARY		5/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1038607	0	2025	11	1,526.00	10237	1038607	Bus Driver Pay		5/23/2025
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038765	0	2025	11	486.50	200397	367557168	MUSIC FOR THE CHORUS SPRING CONCERT		5/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038640	0	2025	11	2,008.40	200110	1038640	BUS FOR FIELDTRIPS		5/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038605	0	2025	11	1,101.22	5254490	05254490	CAPITAL ONE CC STATEMENT 05/19/25		5/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038620	0	2025	11	178.37	5256237	1038620	CAPITAL ONE CREDIT CARD 5-19-25		5/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038649	0	2025	11	67.98	195256425	1038649	CREDIT CARD CHARGES FOR MONTH OF MAY 2025		5/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038658	0	2025	10	2,283.10	60425617	1038658	APRIL 2025 3617 CREDIT CARD		5/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038658	0	2025	10	137.50	60425617	1038658	APRIL 2025 3617 CREDIT CARD		5/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1038589	0	2025	11	234.00	200310	1038589	TUESDAY/THURSDAY DETENTION-MAY		5/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1038603	0	2025	11	89.57	500324	1038603	CUSTODIAN PAY FOR 8TH GRADE PROMOTION		5/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1038763	0	2025	11	601.25	200396	MAY/2025	SUPPLEMENTAL PAYROLL MAY 2025		5/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1039131	0	2025	11	72.46	200398	LOST BOOKS 24 - 25-	LOST BOOKS SCHOOL YEAR 2024 - 2025		5/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1038605	0	2025	11	981.09	5254490	05254490	CAPITAL ONE CC STATEMENT 05/19/25		5/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1038620	0	2025	11	9.68	5256237	1038620	CAPITAL ONE CREDIT CARD 5-19-25		5/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1038658	0	2025	10	20.67	60425617	1038658	APRIL 2025 3617 CREDIT CARD		5/23/2025
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1038606	0	2025	11	1,521.00	10236	1038606	Tutoring Project Read		5/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1038620	0	2025	11	128.79	5256237	1038620	CAPITAL ONE CREDIT CARD 5-19-25		5/23/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1038658	0	2025	10	142.96	60425617	1038658	APRIL 2025 3617 CREDIT CARD		5/23/2025
17205	MULLER, KIM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1038861	0	2025	11	66.20	10109	MAY 2025	MILEAGE REIMBURSEMENT		5/23/2025
26275	GREMILLION, STEPHEN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1038597	0	2025	11	233.16	52076	1038597	BASEBALL TRAVEL		5/23/2025
38493	DIECK, RYAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1038599	0	2025	11	51.59	52077	1038599	TRAVEL		5/23/2025
46933	BROCATO, KAREN H	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1038585	0	2025	11	45.96	43716	MAY 2025 TRAVEL			5/23/2025
46934	DESROCHES, ALLISON C	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1038586	0	2025	11	45.96	43717	MAY 2025 TRAVEL			5/23/2025
46935	HOLLINGSWORTH, HEIDI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1038587	0	2025	11	45.96	43718	MAY 2025 TRAVEL			5/23/2025
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1039463	0	2025	12	319.95	55199	59601882	CHEER COACH UNIFORMS INV#59601882		5/23/2025

17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1038605	0	2025	11	507.47	5254490	05254490	CAPITAL ONE CC STATEMENT 05/19/25	5/23/2025
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1038031	0	2025	11	40.20	3908347	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
44241	KAIN, JODIE M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1038006	0	2025	11	54.14	3908300	FEB-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
46979	CINQUIGRANNO, JENNIF	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1044406	0	2025	12	17.50	3910307	11110217-REFUND	REFUND FOOD SERVICE MEAL ACCOUNT	5/23/2025
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	1038035	0	2025	11	98.94	3908218	APR-25 TRAVEL	2024-2025 TRAVEL	5/23/2025
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	1039594	22505162	2025	12	1,231.00	3908644	995393	AG DEPT LIVESTOCK FEED	5/24/2025
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	1039595	22508064	2025	12	1,329.00	3908644	995394	AG DEPT FEED & FERTILIZER	5/24/2025
37287	CORE FEED, LLC	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1039598	22508880	2025	12	1,313.10	3908644	995396	LIVESTOCK - SHS	5/24/2025
43669	KENTWOOD COOPERATIVE	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1039056	22509075	2025	11	143.55	3908543	603644	FERTILIZER FOR FIELDS AND PLANTS	5/24/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-039-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1040919	22507713	2025	12	806.19	3909151	929688893	COACHING APPAREL 2025-2026	5/25/2025
46980	GAUTHIER, DENA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1044415	0	2025	12	20.80	3910318	10234749-REFUND	REFUND FOOD SERVICE MEAL ACCOUNT	5/25/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1039912	22508949	2025	12	526.36	112023094	308104701592	BLM-END OF YEAR AND BEGINNING OF YEAR SUPPLIES	5/26/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-002-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039658	22508743	2025	12	2,250.00	3908738	41062	ABNEY-LAMINATING POUCHES - TITLE I	5/27/2025
41322	SCHOOL SPECIALTY	300-1510-561000-001-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039048	22507789	2025	11	10.85	112023090	208135712977	ASM-INSTRUCTIONAL MATERIALS AND SUPPLIES	5/27/2025
16060	ROCHESTER 100, INC.	300-1510-561000-035-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1039582	22507749	2025	12	2,223.48	3908744	INV097301	SWE-STUDENT SUPPLIES	5/27/2025
16060	ROCHESTER 100, INC.	300-1510-561000-035-0192-0031-000-0000-30825	MATERIAL AND SUPPLIES	1039582	22507749	2025	12	504.52	3908744	INV097301	SWE-STUDENT SUPPLIES	5/27/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-014-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039651	22508747	2025	12	2,836.72	3908738	41068	EDC-PREK INSTRCUTIONAL SUPPLES	5/27/2025
16286	MACKIN BOOK COMPANY	300-1510-561000-086-1416-0012-000-0000-30825	MATERIAL AND SUPPLIES	1041224	22508619	2025	12	1,629.15	112023102	930816	BOOKS NON-PUBLIC	5/27/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0012-000-0000-30825	MATERIAL AND SUPPLIES	1039657	22508642	2025	12	25,399.51	3908738	41061	EDC-MATERIALS AND SUPPLIES NON-PUBLIC	5/27/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-108-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041391	22506647	2025	12	39,333.84	3909214	1101277716	#10022029 MFE SCHOOL TECHNOLOGY: SURFACE PROS	5/27/2025
44240	MORGAN, RACHEL J.	300-2234-524000-086-0164-0023-000-0000-30825	TUITION REIMBURSEMENT	1039546	0	2025	12	1,000.00	3908709	1039546	COMPLETION OF SPED 3703 SPRING 2025	5/27/2025
31879	CURRICULUM ASSOCIATE	300-2234-532000-003-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1039600	22506589	2025	12	2,200.00	3908645	90886815-2	SCHOOL TECHNOLOGY	5/27/2025
31879	CURRICULUM ASSOCIATE	300-2234-532000-009-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1040009	22505086	2025	12	2,200.00	3908645	90872022-3	SCHOOL TECHNOLOGY	5/27/2025
31879	CURRICULUM ASSOCIATE	300-2234-532000-011-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1040010	22505085	2025	12	2,200.00	3908645	90872001-4	SCHOOL TECHNOLOGY - I READY SUBSCRIPTION	5/27/2025
38663	PROJECT LEAD THE WAY	400-2234-589502-113-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1040468	22509630	2025	12	2,400.00	3909051	501107	ALICE CORMACI-WEBINAR NON-PUBLIC	5/27/2025
13310	LANIER MUSIC, LLC	450-1510-561000-059-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1039058	22507881	2025	11	10,173.99	3908544	49151	BAND INSTURMENTS NON-PUBLIC	5/27/2025
41749	RAMROCK RESALE, LLC	650-1510-561000-086-0083-0031-000-0000-69925	MATERIAL AND SUPPLIES	1039652	22509072	2025	12	6,161.43	3908738	41071	EDC-SCHOOL SUPPLIES	5/27/2025
46895	EAST ST TAMMANY BUSI	650-2214-581000-000-0000-0041-000-0000-65925	DUES & FEES	1041475	22509470	2025	12	87.50	3909189	2012	MEMBERSHIP	5/27/2025
1973	COVINGTON HIGH	700-1130-558200-000-0000-0000-000-0000-72115	TRAVEL	1040415	0	2025	12	1,319.96	3908881	1040415	REIMB. APSI-ARIZONA AP SUMMER INSTITUTE	5/27/2025
17869	LAKESHORE HIGH SCHOO	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1039851	0	2025	12	600.00	3908699	1039851	REIMB FOR YOUTHFORCE NOLA INTERNSHIP TRAINING	5/27/2025
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040313	0	2025	12	877.44	3908881	1040313	REIMB. CTE NUTRITION & FOODS MARCH-MAY 2025	5/27/2025
40621	MULTISTUDIO, LLC	CRF-4300-533400-035-0000-0000-000-0000-R0134	ARCHITECT/ENGINEERING SVCS	1038911	0	2025	11	3,302.97	3908556	1323100516	5TH GRADE WINDOW RELACEMENT-PROJ#1323-1051	5/27/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039483	0	2025	12	440.97	3908760	1039483	ACCT# 146436 - MADISONVILLE ELEM	5/27/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039488	0	2025	12	642.95	3908760	1039488	ACCT# 125234 - MADISONVILLE ELEM	5/27/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039491	0	2025	12	325.05	3908760	1039491	ACCT# 125750 - MADISONVILLE ELEM	5/27/2025
41749	RAMROCK RESALE, LLC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1039653	22508952	2025	12	3,972.80	3908738	41070	ABNEY-SCHOOL SUPPLIES	5/27/2025
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1039600	22506589	2025	12	100.00	3908645	90886815-2	SCHOOL TECHNOLOGY	5/27/2025
43126	MASCOT JUNCTION, INC	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1039079	22508455	2025	11	1,397.91	3908549	20250723	SCHOOL SPIRIT ITEMS FOR PFE	5/27/2025
12796	HERTZ FURNITURE SYST	GFF-1135-561000-000-0000-0000-000-0000-	MUSIC AND ART MATERIALS	1039072	22507727	2025	11	222.72	3908527	718086	TEACHER CHAIRS	5/27/2025
1973	COVINGTON HIGH	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1040313	0	2025	12	1,616.93	3908881	1040313	REIMB. CTE NUTRITION & FOODS MARCH-MAY 2025	5/27/2025
19202	DRI-STICK DECAL CORP	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1040487	22509015	2025	12	573.95	3908900	INV129101	SAL-150 STAFF #0001-0150 & R-07 150 STUDENT #0001	5/27/2025
2052	BLUUM USA, INC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1041684	22509095	2025	12	1,118.60	3909327	1043372	ENTERTAINMENT SYSTEM	5/27/2025
12796	HERTZ FURNITURE SYST	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1039072	22507727	2025	11	2,328.00	3908527	718086	TEACHER CHAIRS	5/27/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042906	22509420	2025	12	60,726.18	3909855	INV09812931	TEXTBOOKS	5/27/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043386	22509392	2025	12	19,588.77	3910033	65364252	TEXTBOOKS	5/27/2025
9586	RED STICK SPORT	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1039639	22508557	2025	12	9,996.00	3908741	640164	CHS-FOOTBALL GAME PANTS	5/27/2025
3329	TOLEDO PHYSICAL	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1039713	22509357	2025	12	1,373.09	3908771	347118-00	STJH-P.E. SUPPLIES	5/27/2025
12796	HERTZ FURNITURE SYST	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1039072	22507727	2025	11	1,859.61	3908527	718086	TEACHER CHAIRS	5/27/2025
9508	CITY BLUEPRINT	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1039762	0	2025	12	33.00	3908640	0000352466	10 SETS 21-100, # 20 BOND B/W	5/27/2025
43126	MASCOT JUNCTION, INC	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039077	22508456	2025	11	666.16	3908549	20250724	LIM	5/27/2025
41749	RAMROCK RESALE, LLC	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039654	22508814	2025	12	202.00	3908738	41067	CPM-LAMINATE FOR SCHOOL	5/27/2025
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1039062	22509468	2025	11	622.50	3908546	2025000104460	REPORT CARD ENVELOPE	5/27/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039541	0	2025	12	174.97	3908701	221028 221029	PO# 22506631 C 392 & C 393 FOR TWO INVOICES	5/27/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039613	22508239	2025	12	61.06	3908701	221806	HARDWARE / SUPPLIES C046	5/27/2025
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039617	22506935	2025	12	125.00	3908694	70071	TOWING SERVICES UNIT 655	5/27/2025

1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039055	22508964	2025	11	2,715.15	3908534	1597989-00	FONT HIGH WALLING MATERIALS	5/27/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039075	22509435	2025	11	511.20	3908554	22509435	MIKES HARDW BOYET PLYWOOD	5/27/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039997	22508658	2025	12	68.96	3908732	852879	ABNEY-HARDWARE SUPPLIES	5/27/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039999	22508658	2025	12	44.89	3908732	852861	LIL ABNEY-HARDWARE SUPPLIES	5/27/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040001	22508658	2025	12	79.99	3908732	852848	TRUCK#575-HARDWARE SUPPLIES	5/27/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040002	22508658	2025	12	20.68	3908732	852844	LOM-HARDWARE SUPPLIES	5/27/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040003	22508658	2025	12	44.56	3908732	852840	SAL-HARDWARE SUPPLIES	5/27/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039686	22509439	2025	12	728.34	3908676	9519598263	GRAINGER PART / MATERIAL / SUPPLIES	5/27/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039688	22509439	2025	12	2,406.36	3908676	9520204471	GRAINGER PART / MATERIAL / SUPPLIES	5/27/2025
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039484	22509210	2025	12	160.00	3908680	19097	GALVALUME RED FLATS / 6TH WARD	5/27/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039471	22509214	2025	12	7,515.60	3908716	S4961727.003	LED LIGHT FIXTURES / SHOP	5/27/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039474	22509365	2025	12	2,690.93	3908716	S4959577.001	OUTSIDE LIGHTING / 6TH WARD	5/27/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039477	22509364	2025	12	1,520.65	3908716	S4963445.001	100 AND 200 WING AC / 6TH WARD	5/27/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039971	22506252	2025	12	11.94	3908716	S4967984.001	ELECTRICAL SUPPLIES	5/27/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040530	22503306	2025	12	65.82	3909089	0045-4A	BROCK-PAINT SUPPLIES	5/27/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040532	22503306	2025	12	68.25	3909089	0041-3A	CCE-PAINT SUPPLIES	5/27/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039663	22500237	2025	12	85.75	3908764	47964	FHS-C049-HARDWARE SUPPLIES	5/27/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040362	22504579	2025	12	29.57	3909022	080736/1	HARDWARE SUPPLIES S#703	5/27/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040295	22503276	2025	12	12.00	3908989	2-10931	DOOR AND LOCK HARDWARE 711	5/27/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040296	22503276	2025	12	24.95	3908989	5-10895	DOOR AND LOCK HARDWARE 709	5/27/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040055	22500450	2025	12	650.00	3908830	194421	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	5/27/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039593	22508223	2025	12	45.29	3908706	189553/1	HARDWARE / MATERIALS C-045	5/27/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039596	22508223	2025	12	89.98	3908706	189552/1	HARDWARE / MATERIALS C-044	5/27/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039599	22508223	2025	12	46.99	3908706	189561/1	HARDWARE / MATERIALS C-048	5/27/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040765	22509374	2025	12	899.94	3908899	906250	ABITA ELM LUMBER MATERIALS	5/27/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040069	22507397	2025	12	99.52	3908915	7522399	GENERAL PLUMBING SUPPLIES C050	5/27/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039743	0	2025	12	523.20	3908749	65690	MAD EL-DATA ROOM DUCTLESS NOT WORKING	5/27/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039753	22509459	2025	12	67.55	3908682	S175510444.001	CES-PLUMBING MATERIALS	5/27/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040983	0	2025	12	5,749.74	112023105	35405166-003	20 TON AC & CONNECTIONS FOR SALMEN	5/27/2025
45989	PABST COOLING SOLUTI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039976	22505512	2025	12	126.00	3908723	12707	EMERGENCY FONT HIGH HEATER REPAIR SERVICE	5/27/2025
45989	PABST COOLING SOLUTI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040553	22503899	2025	12	1,000.00	3909029	12363	A/C PART REPLACEMENT FOR GRAPHICS ARTS	5/27/2025
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1038756	0	2025	11	3,214.46	3908585	060125	6/25 SAFE HAVEN WARD D (RISE) MNTHLY RENTAL	5/27/2025
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1038758	0	2025	11	17,025.60	3908585	060125A	6/25 PTW WARD C MNTHLY SUPPORT SRVCS	5/27/2025
11022	AUTOMATED CONTR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041889	0	2025	12	3,620.00	3909318	25SER-160	VAV FILE FOR VARIOUS SCHOOLS	5/27/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1040061	22507628	2025	12	55.00	3908886	449232	BLANKET - EQUIPMENT REPAIRS	5/27/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1040062	22507628	2025	12	403.40	3908886	449235	BLANKET - EQUIPMENT REPAIRS	5/27/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041016	22506495	2025	12	1,000.00	3909131	0012308	ALARM ALL OTHER LOCATIONS	5/27/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041577	22509343	2025	12	1,034.67	3909459	52998975	034 ALARM	5/27/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1039714	22501119	2025	12	36.96	3908602	55519	TRUCK#822 - OIL CHANGES	5/27/2025
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1039542	0	2025	12	175.00	3908704	034720	VIRTUAL PRIVATE NETWORK MAY 25 BACKGROUND CHECKS	5/27/2025
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1041466	22509461	2025	12	17,071.50	3909119	AR014397	CHROMEBOOK REPAIR PARTS - KEYBOARDS	5/27/2025
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1042129	0	2025	12	546.39	3909389	25902933	HOME HEALTH ACCT # 1377098- GARRETT	5/27/2025
13617	TOWN OF MADISONVILLE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1038751	0	2025	11	1,230.80	3908595	053125	5/25 SCHOOL X-ING GUARDS	5/27/2025
14320	PEARL RIVER, TO	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1038753	0	2025	11	1,868.41	3908568	053125A	5/25 SCHOOL X-ING GUARDS	5/27/2025
45483	SIMONEAUX, BRANDON A	PWF-4600-545000-046-0000-0000-000-0000-P0290	CONSTRUCTION SERVICES	1039273	0	2025	12	51,013.45	3908752	2024-1446	FHS--P0290	5/27/2025
9672	VERGESROME ARCH	PWF-4300-533400-024-0000-0000-000-0000-P0409	ARCHITECT/ENGINEERING SVCS	1038910	0	2025	11	2,746.02	3908598	23002-04 & 23021-02	MADJRH-HVAC/CHILLER REPLACEMENT-PROJ#23002-23021	5/27/2025
9672	VERGESROME ARCH	PWF-4300-533400-024-0000-0000-000-0000-P0412	ARCHITECT/ENGINEERING SVCS	1038910	0	2025	11	2,746.01	3908598	23002-04 & 23021-02	MADJRH-HVAC/CHILLER REPLACEMENT-PROJ#23002-23021	5/27/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0349	ARCHITECT/ENGINEERING SVCS	1039845	0	2025	12	1,448.62	3908739	223-07-012	SHS-SOFTBALL FACILITY-PROFESSIONAL SERVICES	5/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038837	0	2025	10	189.51	60425286	1038837	APRIL 2025 0286 CREDIT CARD	5/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1038808	0	2025	11	653.07	25557	1038808	SUPPLEMENTAL PAY - MAY 2025	5/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1038827	0	2025	11	6,000.00	25560	1038827	INSTRUCTIONAL GFF NEGATIVE - BALANCE	5/27/2025
37841	FRANK SCELFO FOOTBAL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1038810	0	2025	11	300.00	55187	1038810	FB 7X7 CAMP ENTRY FEE	5/27/2025
46937	VALLEE, MAYCI RYAN	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1038747	0	2025	11	600.00	50579	189	DANCE TEAM CAMP CHOREOGRAPHER	5/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1038814	0	2025	11	1,447.00	25558	1038814	CB INSURANCE ACCOUNT CLEARING	5/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1038848	0	2025	11	25.00	13128	1038848	CHROMEBOOK INSURANCE PAYMENT TO CENTRAL OFFICE	5/27/2025

15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1038850	0	2025	11	575.00	55188	1038850	CBI SEM 1-SEM 2 2024/25	5/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1038736	0	2025	11	221.87	41689	1038736	STPSB PAYMENT FOR TEXTBOOKS and CHROMEBOOK DAMAGES	5/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1038805	0	2025	11	1,298.84	55185	1038805	CB REPAIR/REPLACEMENT COSTS APRIL 2025	5/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1038843	0	2025	11	1,635.80	25561	1038843	CHROMEBOOK DAMAGES - MAY 2025 & ACCOUNT CLEARING	5/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038736	0	2025	11	525.00	41689	1038736	STPSB PAYMENT FOR TEXTBOOKS and CHROMEBOOK DAMAGES	5/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038817	0	2025	11	241.53	25559	1038817	TEXTBOOK 2024-2025	5/27/2025
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039113	0	2025	11	8,820.00	55189	A261130621	AP STUDENT REGISTRATION INV#A261130621	5/27/2025
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039146	0	2025	11	36,828.00	52086	A261133621	TO REMIT STUDENT PAYMENTS FOR AP TESTS	5/27/2025
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039180	0	2025	12	9,542.00	102338	A261133651	AP EXAM FEES	5/27/2025
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039785	0	2025	12	73,009.00	43728	A261135701		5/27/2025
46060	YOUTHFORCE NOLA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038798	0	2025	11	600.00	41690	1038798	INTERNSHIP TEACHER TRAINING	5/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1038793	0	2025	11	3,207.50	5256286	1038793	MAY CC STATEMENT	5/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1038744	0	2025	11	57.00	5255833	1038744	CC RECEIPTS 5/19/25	5/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038744	0	2025	11	93.21	5255833	1038744	CC RECEIPTS 5/19/25	5/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038793	0	2025	11	131.28	5256286	1038793	MAY CC STATEMENT	5/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038832	0	2025	10	589.83	440525116	1038832	CREDIT CARD PAYMENT 8116	5/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038837	0	2025	10	269.21	60425286	1038837	APRIL 2025 0286 CREDIT CARD	5/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038841	0	2025	10	1,507.21	440425070	1038841	CREDIT CARD PAYMENT 6070	5/27/2025
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038865	0	2025	11	22.50	70520	56183	STUDENT SCHOOL SPIRIT ITEMS	5/27/2025
44274	GENERES, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038762	0	2025	11	400.00	200395	1038762	SETS FOR ALICE IN WONDERLAND TALENTED THEATRE PLAY	5/27/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1038754	0	2025	11	960.00	102328	1038754	SHS 036 24-25 B-DAY OVERAGE	5/27/2025
44129	FROST, KRISTINA	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1038836	0	2025	11	800.00	13127	1038836	EMPLOYEE CPR TRAINING COURSE	5/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1038832	0	2025	10	156.75	440525116	1038832	CREDIT CARD PAYMENT 8116	5/27/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1038837	0	2025	10	264.93	60425286	1038837	APRIL 2025 0286 CREDIT CARD	5/27/2025
38536	TRUMBACH, KATIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1038853	0	2025	11	46.63	10226	1038853	PES - TRAVEL REIMBURSEMENT MAY 2025	5/27/2025
18992	COLLEGE BOARD	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	1039745	0	2025	12	5,509.00	260216	A261133631	ADVANCE PLACEMENT EXAMS	5/27/2025
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1040626	22500611	2025	12	8.26	3908821	V500137	REPAIR PARTS	5/27/2025
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1038750	0	2025	11	89,738.15	3908501	053125	5/25 10 SRO'S	5/27/2025
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1038748	0	2025	11	33,222.92	3908499	053125	5/25 5 SRO'S	5/27/2025
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1038752	0	2025	11	30,451.54	3908568	053125	5/25 4 1/2 SRO'S	5/27/2025
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1038749	0	2025	11	61,977.04	3908500	053125	5/25 6 SRO'S	5/27/2025
2052	BLUUM USA, INC	300-1510-561000-016-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1039497	22507351	2025	12	360.00	3908631	1043521	20 NEWLINE STYLUS	5/28/2025
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-1416-0031-000-0000-30825	MATERIAL AND SUPPLIES	1040932	22507247	2025	12	4,433.54	3909196	556230F	SUMMER BOOKS	5/28/2025
12854	HONEY ISLAND EL	300-2234-558200-047-0192-0023-000-0000-30825	TRAVEL	1041925	0	2025	12	580.12	3909445	1041925	MARTIN PETIJEAN LEADER IN ME CONFERENCE	5/28/2025
1169	SCHOOL HEALTH C	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1040745	22507079	2025	12	91.48	3909065	CINV000242388	MATERIALS FOR OT DEPT	5/28/2025
44535	ROBOLINK, INC.	650-1130-561000-029-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1040998	22509126	2025	12	1,589.94	3909265	253473	PRH-NJROTC DRONES	5/28/2025
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1039006	0	2025	11	2,387.00	505021	1039006	5/25 PR DEDUCTS	5/28/2025
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1039015	0	2025	11	5,483.21	505023	1039015	5/25 PR DEDUCTS	5/28/2025
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1038994	0	2025	11	12,991.00	505029	1038994	5/25 PR DEDUCTS	5/28/2025
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1039013	0	2025	11	491.50	505032	1039013	5/25 PR DEDUCTS	5/28/2025
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1039004	0	2025	11	921.16	505033	1039004	5/25 PR DEDUCTS	5/28/2025
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1039003	0	2025	11	1,057.41	505034	1039003	5/25 PR DEDUCTS	5/28/2025
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1039011	0	2025	11	510.00	505026	1039011	5/25 PR DEDUCTS	5/28/2025
21486	STATE OF LOUISIANA	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1039000	0	2025	11	630.88	505030	1039000	5/25 PR DEDUCTS	5/28/2025
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1039001	0	2025	11	3,017.78	505035	1039001	5/25 PR DEDUCTS	5/28/2025
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1038999	0	2025	11	3,209.16	505028	1038999	5/25 PR DEDUCTS	5/28/2025
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1039009	0	2025	11	144.50	505031	1039009	5/25 PR DEDUCTS	5/28/2025
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1038998	0	2025	11	691.74	505022	1038998	5/25 PR DEDUCTS	5/28/2025
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1039007	0	2025	11	648.00	505024	1039007	5/25 PR DEDUCTS	5/28/2025
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1038997	0	2025	11	301.72	505027	1038997	5/25 PR DEDUCTS	5/28/2025
46711	LYNCHBURG DISTRICT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1038993	0	2025	11	825.00	505025	1038993	5/25 PR DEDUCTS	5/28/2025
46600	BENECOM COMPUTER COM	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1042434	22508184	2025	12	2,610.00	3909635	24501	ACCESS CONTROLS - SLH-036 FIELD HOUSE DOOR	5/28/2025
46600	BENECOM COMPUTER COM	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1042437	22507915	2025	12	56,785.00	3909635	24499	ACCESS CONTROLS - NEW CONSTRUCTION	5/28/2025
46600	BENECOM COMPUTER COM	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1042438	22508185	2025	12	5,755.00	3909635	24500	ACCESS CONTROLS SLIDELL SUPPORT FACILITY	5/28/2025
45967	BLANCHARD CONSTRUCTI	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1039820	0	2025	12	56,868.33	3908629	010	LOM-ADMIN RENOVATIONS-1956/21082	5/28/2025

10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040545	0	2025	12	68.90	3909074	1040545	ACCT# 145101 - SLIDELL SUPPORT FAC	5/28/2025
2052	BLUUM USA, INC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1039504	22508325	2025	12	62.90	3908631	1043557	SCHOOL TECHNOLOGY	5/28/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043345	22509397	2025	12	5,575.28	3910033	65413482	TEXTBOOKS	5/28/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043347	22509396	2025	12	8,925.21	3910033	65413490	TEXTBOOKS	5/28/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043352	22509395	2025	12	17,818.33	3910033	65413504	TEXTBOOKS	5/28/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043370	22509394	2025	12	23,706.53	3910033	65413512	TEXTBOOKS	5/28/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043376	22509393	2025	12	4,554.26	3910033	65413474	TEXTBOOKS	5/28/2025
2052	BLUUM USA, INC	GFF-1135-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040352	22507995	2025	12	43.50	3908853	1043543	NEWLINE BOARD	5/28/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1039925	22509469	2025	12	1,147.20	112023094	208135718357	MAY-SCHOOL & OFFICE SUPPLIES	5/28/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1040085	0	2025	12	71.42	3908864	IN191606	BID#1883-FURNISH NOVAR CONTROLS	5/28/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1040086	0	2025	12	71.42	3908864	IN191607	BID#1882-SUPPLIES FOR GRAPHIC ARTS	5/28/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1040087	0	2025	12	492.78	3908864	IN191608	CANVASS PROCEEDINGS RESOLUTION-CAMP#141952	5/28/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039493	22509351	2025	12	6,126.74	3908708	378008/1	100-200 WING AC WOOD / 6TH WARD	5/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039059	22509352	2025	11	259.99	3908569	852891	BOYET/PONT ACE/PLEXIGLASS	5/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039060	22509436	2025	11	99.99	3908569	852896	PONT ACE UTILITY TUB/ABNEY ELEM	5/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039574	22506751	2025	12	119.99	3908732	852888	WORKBENCH / TRUCK 363	5/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040004	22508658	2025	12	69.98	3908732	852906	BROOKS-HARDWARE SUPPLIES	5/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040006	22508658	2025	12	13.58	3908732	852895	LOM-HARDWARE SUPPLIES	5/28/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040007	22508658	2025	12	18.99	3908732	852894	CCE-HARDWARE SUPPLIES	5/28/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039088	22507916	2025	11	276.63	3908597	11740174-00	EMERG/BROCK MOTOR UNITED REF	5/28/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039723	22509413	2025	12	155.88	3908775	12679129-00	EMERG STJH/UNITED REF FUSE 150AMP 300V	5/28/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040742	22508984	2025	12	1,122.38	3908815	R7150	GLASS REPLACEMENT COVINGTON HIGH SCHOOL	5/28/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039626	22507295	2025	12	750.00	3908656	120197	BACKFLOW PREVENTER TESTS / FLA AVE	5/28/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039628	22507289	2025	12	2,100.00	3908656	119994	BACKFLOW PREVENTER TESTS / ABNEY	5/28/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039625	22500226	2025	12	51.55	3908707	2505-148011	HARDWARE SUPPLIES / GROUNDS MATERIAL C062	5/28/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040383	22500228	2025	12	79.54	3909024	S4968619.001	ELECTRICAL SUPPLIES C-055	5/28/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040384	22500228	2025	12	81.00	3909024	S4968625.001	ELECTRICAL SUPPLIES C-056	5/28/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040529	22503306	2025	12	93.29	3909089	4064-6	LIL ABNEY-PAINT SUPPLIES	5/28/2025
16071	ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039809	22500241	2025	12	20.60	3908606	56481	ELECTRICAL SUPPLIES S719	5/28/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040369	22505318	2025	12	37.98	3909022	080754/1	HARDWARE SUPPLIES S#716	5/28/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040373	22505318	2025	12	41.98	3909022	80757/1	HARDWARE SUPPLIES S# 718	5/28/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040377	22505318	2025	12	7.99	3909022	80761/1	HARDWARE SUPPLIES S#720	5/28/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040378	22505318	2025	12	55.96	3909022	80763/1	HARDWARE SUPPLIES S#721	5/28/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039627	22508223	2025	12	44.95	3908706	189600/1	HARDWARE / MATERIALS C057	5/28/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039629	22508223	2025	12	23.99	3908706	189601/1	HARDWARE / MATERIALS C058	5/28/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040065	22508276	2025	12	33.03	3908899	907430	LUMBER MATERIALS C059	5/28/2025
38425	DISTINGUISHED GLASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040764	22508728	2025	12	1,077.00	3908896	5088	GLASS REPLACEMENT /LITTLE PEARL	5/28/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040574	22507068	2025	12	-349.92	3908940	S174591134.002	CREDIT MEMO-COVINGTON HIGH PLUMBING SUPPLY	5/28/2025
45110	SOLAR LIGHTING INTER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039693	22508085	2025	12	3,500.00	3908757	103344	VARIOUS SITES - TRAFFIC BEACON SPIKES	5/28/2025
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039982	22500240	2025	12	28.49	3908765	INV032748	TIRE REPAIR-TRUCK#613	5/28/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041081	22509390	2025	12	395.20	3909131	0012322	034 ALARM	5/28/2025
46949	FIRE PROTECTION SERV	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042455	22509512	2025	12	285.00	3909660	6513360	007 ALARM	5/28/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1041202	22508823	2025	12	620.00	3909190	54919	RADIATOR / TRUCK 409	5/28/2025
2027	PONTCHARTRAIN H	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1039571	22509274	2025	12	129.99	3908732	852892	SEAT COVER / TRUCK 845	5/28/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1040056	22500259	2025	12	20.00	3908835	46657	VEHICLE WINDOW REPAIR AND BRAKE TAGS C053	5/28/2025
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1040057	22500259	2025	12	20.00	3908835	46658	VEHICLE WINDOW REPAIR AND BRAKE TAGS C054	5/28/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1039746	0	2025	12	896.50	3908758	3040046630/304004663	2 INVOICES-SERVICE CALL	5/28/2025
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1039746	0	2025	12	1,621.00	3908758	3040046630/304004663	2 INVOICES-SERVICE CALL	5/28/2025
34929	FRONTLINE TECHNOLOGI	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1038954	0	2025	11	59,998.59	3908518	INVUS224022	FRONTLINE/AESOP ANNUAL PAYMENT ACCT 10765	5/28/2025
24865	SMITH CONSTRUCTION C	PWF-4600-545000-037-0000-0000-000-0000-P0470	CONSTRUCTION SERVICES	1039817	0	2025	12	4,880.01	3908755	001C	SJH-ALTERATIONS ADMIN ENTRY FOR STUDENTS	5/28/2025
10130	MSH ARCHITECTS	PWF-4300-533400-045-0000-0000-000-0000-P0512	ARCHITECT/ENGINEERING SVCS	1039935	0	2025	12	5,280.49	3908710	4179	ADDITIONAL SERVICES	5/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038894	0	2025	11	384.98	21052564	1038894	CC STATEMENT MAY 2025	5/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1038900	0	2025	11	61.94	51925049	1038900	MAY 2025 CAPITAL ONE CREDIT CARD	5/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1038894	0	2025	11	257.00	21052564	1038894	CC STATEMENT MAY 2025	5/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1038987	0	2025	11	17.54	5254678	1038987	CREDIT CARD PURCHASES-MAY	5/28/2025

17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1038987	0	2025	11	6,008.70	5254678	1038987	CREDIT CARD PURCHASES-MAY	5/28/2025
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039123	0	2025	11	1,720.95	52083	1373374.2		5/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038886	0	2025	10	184.77	42500159	1038886	CAPITAL ONE CREDIT CARD BILL APRIL 2025	5/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038894	0	2025	11	1,340.25	21052564	1038894	CC STATEMENT MAY 2025	5/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038900	0	2025	11	853.64	51925049	1038900	MAY 2025 CAPITAL ONE CREDIT CARD	5/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1038987	0	2025	11	502.50	5254678	1038987	CREDIT CARD PURCHASES-MAY	5/28/2025
42272	STEPHENS, JAMES T.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1042276	0	2025	12	125.00	15206	246618	GROUND DELIVERY SERVICE FOR NEW SIGN	5/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038900	0	2025	11	99.05	51925049	1038900	MAY 2025 CAPITAL ONE CREDIT CARD	5/28/2025
38517	ABITA ROASTING CO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1038899	0	2025	11	585.00	50472	1038899	RETREAT BREAKFAST	5/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1038894	0	2025	11	55.90	21052564	1038894	CC STATEMENT MAY 2025	5/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1038900	0	2025	11	355.74	51925049	1038900	MAY 2025 CAPITAL ONE CREDIT CARD	5/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1038886	0	2025	10	87.40	42500159	1038886	CAPITAL ONE CREDIT CARD BILL APRIL 2025	5/28/2025
45677	TAYLOR, MICHAEL LEE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1039835	0	2025	12	407.42	43740	857865		5/28/2025
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1040038	0	2025	12	1,909.40	260221	79594	PRACTICE UNIFORMS FOR CAMP	5/28/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1038987	0	2025	11	1,173.30	5254678	1038987	CREDIT CARD PURCHASES-MAY	5/28/2025
45873	AD GRAPHICS, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006276	0	2025	2	1,526.74	42990	28009		5/29/2025
26530	XPRESSMYSELF.COM LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1001857	0	2025	1	312.40	51221	MPP-239385	V-26530 649/594155	5/29/2025
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039913	22507824	2025	12	1,124.84	112023094	208135719299	CED-SENSORY ROOM-INVENTORY	5/29/2025
42923	FRANKLIN COVEY CLIEN	300-2234-532000-017-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1041447	22500853	2025	12	3,500.00	3909198	IS10833733	PROFESSIONAL DEVELOPMENT CONSULTANT	5/29/2025
4882	JACOB, LISA DONZE	500-2232-532000-087-0000-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1039498	22501069	2025	12	375.00	3908691	05292025	THE CHEMISTRY OF ETHICAL SELF CARE 5/29/25	5/29/2025
23641	ALLSTATE CANOPIES AN	CRF-4600-545000-035-0000-0000-000-0000-R0144	CONSTRUCTION SERVICES	1039319	22507754	2025	12	7,490.00	3908613	1693	SIXTH WARD DECKING FOR EXISTING CANOPY	5/29/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040152	0	2025	12	5,787.36	3909102	1040152	ACCT# 0181632500 - LEE RD	5/29/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040153	0	2025	12	2,286.73	3909102	1040153	ACCT# 0181632800 - LEE RD	5/29/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040154	0	2025	12	1,863.91	3909102	1040154	ACCT# 0181641000 - LEE RD	5/29/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040155	0	2025	12	6,471.89	3909102	1040155	ACCT# 1001335701 - MARIGNY	5/29/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040156	0	2025	12	50.00	3909102	1040156	ACCT# 1004803900 - LEE RD	5/29/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040387	0	2025	12	151.39	3909102	1040387	ACCT# 0181632700 - LEE RD	5/29/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040388	0	2025	12	417.92	3909102	1040388	ACCT# 0190179700 - LEE RD	5/29/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040389	0	2025	12	228.20	3909102	1040389	ACCT# 0190179800 - LEE RD	5/29/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040390	0	2025	12	16.27	3909102	1040390	ACCT# 0190179900 - LEE RD	5/29/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040391	0	2025	12	16.59	3909102	1040391	ACCT# 0340777700 - MANDEVILLE MIDDLE	5/29/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040392	0	2025	12	16.48	3909102	1040392	ACCT# 0340777800 - MANDEVILLE MIDDLE	5/29/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040393	0	2025	12	50.00	3909102	1040393	ACCT# 0530912700 - HONEY ISLAND	5/29/2025
11134	BEARCOM	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1040293	22508013	2025	12	1,661.60	3908848	5897891	COMMUNICATION EQUIPMENT FOR CAMPUS	5/29/2025
44791	NSAV, INC.	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1043926	22509253	2025	12	226.85	3910177	INV/2025/00922	DISPLAY CABLES	5/29/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042904	22509405	2025	12	3,800.00	3909855	INV09812832	PROFESSIONAL DEVELOPMENT FOR NEW TEXTBOOK ADOPTION	5/29/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040822	22507124	2025	12	13.96	3909126	0000223031	TEXTBOOKS	5/29/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040899	22507211	2025	12	20.94	3909126	0000223029	TEXTBOOKS	5/29/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041076	22507777	2025	12	54.40	3909126	0000223028	TEXTBOOKS-NO DIGITAL	5/29/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040755	22508597	2025	12	-24.86	3908960	CM367565349	CREDIT FOR INV # 367538446	5/29/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040999	22508537	2025	12	1,977.00	3909185	5540205	ART SUPPLIES	5/29/2025
12658	GUITAR CENTER STORES	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1039737	22509406	2025	12	513.82	112023092	INV051561090	MUSIC STANDS	5/29/2025
15669	ULINE	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039967	22509500	2025	12	4,996.22	3908773	193480185	ABNEY-BENCHES/TABLES FOR OUTSIDE LEARNING SPACES	5/29/2025
2029	POSTMASTER	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	1039033	0	2025	11	23,423.28	3908477	1039033	END OF SCHOOL YEAR REPORT CARD MAILING 2025	5/29/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040413	22509416	2025	12	897.00	3908934	9523561075	GRAINGER SALMEN COMPRESSOR	5/29/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040972	22500187	2025	12	11.34	3909114	S3250825.001	AC SUPPLIES S734	5/29/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040042	22509451	2025	12	100.00	3908821	V509361	A/C SUPPLIES AND MATERIALS C064	5/29/2025
13277	LAGNIAPPE TREE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040733	22507305	2025	12	625.00	3908971	22480	STUMP REMOVAL ABITA MIDDLE	5/29/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039702	22508992	2025	12	339.99	3908716	S4959470.001	FLUSHMOUNT LIGHT FIXTURE / ABNEY	5/29/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041414	22506252	2025	12	58.30	3909250	S4969130.001	ELECTRICAL SUPPLIES	5/29/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041415	22506252	2025	12	34.16	3909250	S4969241.001	ELECTRICAL SUPPLIES	5/29/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040531	22503306	2025	12	19.05	3909089	0148-6	LOM-PAINT SUPPLIES	5/29/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039881	22509501	2025	12	273.98	3908729	2505-119826	PRESSURE WASHER NOZZLE	5/29/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041413	22505318	2025	12	59.99	3909247	080769/1	HARDWARE SUPPLIES	5/29/2025
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1044565	22500246	2025	12	33.23	3910328	988504-OZVGLY	MISC WAREHOUSE SUPPLIES	5/29/2025

24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040325	22508223	2025	12	28.98	3909004	189641/1	HARDWARE / MATERIALS C-068	5/29/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040326	22508223	2025	12	94.09	3909004	189639/1	HARDWARE / MATERIALS C-067	5/29/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040327	22508223	2025	12	13.99	3909004	189633/1	HARDWARE / MATERIALS C-065	5/29/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040328	22508223	2025	12	35.76	3909004	189634/1	HARDWARE / MATERIALS C-066	5/29/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039669	22509379	2025	12	268.31	3908663	137-94728-01	TRUCK 609 ELECTRICAL MATERIALS	5/29/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040363	22506558	2025	12	20.31	3908909	137-95201-01	ELECTRICAL MATERIALS C069	5/29/2025
38200	DOGGETT MACHINERY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039709	22509382	2025	12	20.04	3908655	168590	CUSTOM MACHINED PART	5/29/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039989	22509459	2025	12	94.08	3908682	S175435264.001	FES-PLUMBING MATERIALS	5/29/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039731	22509077	2025	12	979.30	112023096	35529970-001	LAKESHORE HERC RENTAL/SCISSOR LIFT	5/29/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1040021	22508836	2025	12	3,486.00	3908863	44642	SAND / MAYFIELD	5/29/2025
1760	STANLEY ELECTRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1040790	22506383	2025	12	4,997.83	3909076	157610	FIRE PANEL NO CONNECTION TO NETWORK	5/29/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1039544	0	2025	12	122.31	3908674	049537 052001 052003	3 PAID INVOICES 049537, 052001, & 052003	5/29/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1039545	0	2025	12	3,351.15	3908695	1039545	3 INVOICES C112770, C112803, C112816 ED FLEET BUS	5/29/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1039897	0	2025	12	1,819.30	3908758	1039897	4 INV.-3 REG. BUSES AND 1 SWE BUS	5/29/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1039544	0	2025	12	63.36	3908674	049537 052001 052003	3 PAID INVOICES 049537, 052001, & 052003	5/29/2025
21993	SOUTHERN TIRE MART,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1039897	0	2025	12	503.50	3908758	1039897	4 INV.-3 REG. BUSES AND 1 SWE BUS	5/29/2025
19645	DOCUCENTER, LLC	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1043953	22509607	2025	12	150.00	3910151	56246	CUSTOM SIGN - ADMIN CONFERENCE	5/29/2025
19335	HOWARD INDUSTRIES, I	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1040398	22509456	2025	12	4,200.00	3909777	5354382025	MFA FEITIAN TOKENS ORDER# 547140	5/29/2025
3488	CDW, LLC	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039565	22508972	2025	12	61.55	3908637	AE34G4A	SCHOOL TECHNOLOGY PRINT RIBBON AND CLEANING KIT ID	5/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1039061	0	2025	11	322.50	5259068	MAY 2025 CC 9068		5/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1039093	0	2025	11	2,279.70	102330	1039093	SHS 036 2024 - 2025 LOST/DAMAGED TEXTBOOKS BALANCE	5/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1039094	0	2025	11	75.00	102331	1039094	SHS 036 2024 - 2025 CHROMEBOOK INSURANCE PAYMENTS	5/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1039096	0	2025	11	10,200.00	102333	1039096	SHS 036 2024 -2025 SPRING DE FEES	5/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1039095	0	2025	11	618.00	102332	1039095	SHS 036 FB BUS DRIVER TO PICAYUNE 5/16/25	5/29/2025
10779	ACT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039448	0	2025	12	297.00	55195	1342466	GUID WORKKEYS TESTING FEES INV#1342466	5/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039061	0	2025	11	184.81	5259068	MAY 2025 CC 9068		5/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039063	0	2025	11	2,655.92	5259924	MAY 2025 CC 9924		5/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039064	0	2025	11	1,572.92	5258033	MAY 2025 CC 8033		5/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039066	0	2025	11	802.20	5258041	MAY 2025 CC 8041		5/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039067	0	2025	11	216.59	95255613	MAY 2025 CC 5613		5/29/2025
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039090	0	2025	11	345.00	200243	1039090	4-H CLUB DUES	5/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1039061	0	2025	11	383.03	5259068	MAY 2025 CC 9068		5/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1039067	0	2025	11	78.84	95255613	MAY 2025 CC 5613		5/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1039061	0	2025	11	1,026.11	5259068	MAY 2025 CC 9068		5/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1039063	0	2025	11	57.42	5259924	MAY 2025 CC 9924		5/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1039066	0	2025	11	346.00	5258041	MAY 2025 CC 8041		5/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1039067	0	2025	11	587.19	95255613	MAY 2025 CC 5613		5/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1039092	0	2025	11	4,216.90	200244	1039092	INSTALLATION OF ACCESS CONTROL TO GATE 1	5/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1039099	0	2025	11	5,040.00	52345	FHS B DAYS		5/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1039100	0	2025	11	369.98	52346	FHS TEXTBOOKS		5/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1039101	0	2025	11	241.67	50319	1039101	SUPPLEMENTAL PAY/PARA/CHROMEBOOK INVENTORY	5/29/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1039192	0	2025	12	1,431.61	200400	May 2025 ADMIN TRAIN	COLLEEN ASSAVEDO TO ATTEND ADMIN TRAINING	5/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1039063	0	2025	11	385.94	5259924	MAY 2025 CC 9924		5/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1039067	0	2025	11	1,161.74	95255613	MAY 2025 CC 5613		5/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1039063	0	2025	11	293.37	5259924	MAY 2025 CC 9924		5/29/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1039067	0	2025	11	141.75	95255613	MAY 2025 CC 5613		5/29/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1039098	0	2025	11	3,181.99	52344	929877609		5/29/2025
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1039097	0	2025	11	173.58	200245	111255 12	YEARBOOK PURCHASE	5/29/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1040630	22500601	2025	12	101.89	3908975	221823	REPAIR PARTS	5/29/2025
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1040647	22505708	2025	12	68.88	3909103	28812	REPAIR PARTS	5/29/2025
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1041434	0	2025	12	252.00	3909297	28811	REPAIR WALK IN FREEZER DOOR HEATER	5/29/2025
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1040637	22500603	2025	12	100.95	3909046	852983	REPAIR PARTS	5/29/2025
9729	SPEEDWAY PRINTING IN	300-1510-561000-003-1912-0031-000-0000-30825	MATERIAL AND SUPPLIES	1039679	22507609	2025	12	1,010.78	3908759	207519	ALT-PFE	5/30/2025
46200	TIGERT, SARAH MICHEL	300-1510-589500-086-1416-0012-000-0000-30825	MISC NON PUBLIC EXPENDITURES	1040748	0	2025	12	405.00	3909091	1040748	13.5 HOURS-TITLE 1 TUTORING @ OUR LADY OF THE LAKE	5/30/2025
6281	RICE, DARINE	300-2234-589503-086-1416-0023-000-0000-30825	NON PUBLIC STIPENDS	1040664	0	2025	12	100.00	3909059	1040664	5 HOURS-BER:DYSLEXIA BEST STRATEGIES @ ST. MARY'S	5/30/2025

18972	BLANCHARD, KAREN	300-2234-589503-086-1416-0023-000-0000-30825	NON PUBLIC STIPENDS	1040716	0	2025	12	1,200.00	3908850	1040716	60 HRS. ATTN. SCIENCE OF READING	5/30/2025
22897	HUNTER, ELIZABETH	300-2234-589503-086-1416-0023-000-0000-30825	NON PUBLIC STIPENDS	1040698	0	2025	12	1,200.00	3908951	1040698	60 HRS ATTENDANCE TO SCIENCE OF READING	5/30/2025
23160	LEGENDRE, JANE B.	300-2234-589503-086-1416-0023-000-0000-30825	NON PUBLIC STIPENDS	1040703	0	2025	12	1,200.00	3908980	1040703	60 HRS ATTENDANCE TO SCIENCE OF READING	5/30/2025
35713	WETWISKI, NICOLE	300-2234-589503-086-1416-0023-000-0000-30825	NON PUBLIC STIPENDS	1040650	0	2025	12	1,200.00	3909106	1040650	Science of Reading Completion Stipend	5/30/2025
36681	SNYDER, TAMMY	300-2234-589503-086-1416-0023-000-0000-30825	NON PUBLIC STIPENDS	1040674	0	2025	12	1,200.00	3909070	1040674	60 HOURS SCIENCE OF READING @ ST. PETERS	5/30/2025
39769	LAUX, MEGAN	300-2234-589503-086-1416-0023-000-0000-30825	NON PUBLIC STIPENDS	1040700	0	2025	12	1,200.00	3908976	1040700	60 HRS OF ATTENDANCE TO SCIENCE OF READING	5/30/2025
42750	FLORES, PENNY	300-2234-589503-086-1416-0023-000-0000-30825	NON PUBLIC STIPENDS	1040720	0	2025	12	1,200.00	3908920	1040720	60 HRS ATTN. SCIENCE OF READING	5/30/2025
44391	BREAUX, JEANNE COURE	300-2234-589503-086-1416-0023-000-0000-30825	NON PUBLIC STIPENDS	1040718	0	2025	12	1,200.00	3908857	1040718	60 HRS. ATTN. SCIENCE OF READING	5/30/2025
44749	MOCK, KATHERINE HUNT	300-2234-589503-086-1416-0023-000-0000-30825	NON PUBLIC STIPENDS	1040701	0	2025	12	1,200.00	3909012	1040701	60 HRS ATTENDANCE TO SCIENCE OF READING	5/30/2025
44755	FAIRCHILD, KATIE ELI	300-2234-589503-086-1416-0023-000-0000-30825	NON PUBLIC STIPENDS	1040719	0	2025	12	1,200.00	3908914	1040719	60 HRS. ATTN. SCIENCE OF READING	5/30/2025
45745	BOUDREAU, MICHELLE G	300-2234-589503-086-1416-0023-000-0000-30825	NON PUBLIC STIPENDS	1040717	0	2025	12	1,200.00	3908855	1040717	60 HRS. ATTN. SCIENCE OF READING	5/30/2025
45746	LEE, ALICIA M.	300-2234-589503-086-1416-0023-000-0000-30825	NON PUBLIC STIPENDS	1040970	0	2025	12	1,200.00	3909228	1040970	60 HRS -(SCIENCE OF READING) AUGUST 2024- MAY 2025	5/30/2025
45747	STEPTORE, FAITH D.	300-2234-589503-086-1416-0023-000-0000-30825	NON PUBLIC STIPENDS	1040673	0	2025	12	1,200.00	3909080	1040673	60 HOURS SCIENCE OF READING @ OUR LADY OF LOURDES	5/30/2025
46964	VERON, TORI	300-2234-589503-086-1416-0023-000-0000-30825	NON PUBLIC STIPENDS	1042130	0	2025	12	1,200.00	3909598	1042130	60 HRS OF "SCIENCE OF READING"	5/30/2025
2141	HMH EDUCATION CO	400-2234-532000-072-1416-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1039966	22509478	2025	12	4,200.00	3908684	956276593	PROFESSIONAL DEVELOPMENT NON-PUBLIC	5/30/2025
23157	BOUDREAUX, SHAWN S	400-2234-589503-072-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1040722	0	2025	12	1,200.00	3908856	1040722	60 HRS. ATTN. SCIENCE OF READING	5/30/2025
43622	PALPALLATOC, KATHERI	400-2234-589503-072-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1040667	0	2025	12	1,200.00	3909030	1040667	60 HOURS-SCIENCE OF READING @ ST. PETERS	5/30/2025
26247	AMPLIFY EDUCATION IN	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1040166	22507330	2025	12	6,400.00	3908829	INV-361358	PROFESSIONAL DEVELOPMENT SUMMER INSTITUTE	5/30/2025
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0013-000-0000-52825	MATERIAL AND SUPPLIES	1041383	22507143	2025	12	52.05	112023103	208135723769	CEDC-MATERIALS FOR ESY	5/30/2025
40410	FACIANE, ASHLEY	900-1530-559000-000-0000-0000-000-0000-91525	MISC PURCHASED SERVICES	1040316	0	2025	12	135.00	3908912	1040316	REIMB. CLASS OBSERVER PK-3 CERTIFICATION	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	1039262	0	2025	11	14,045.82	4989	1039262	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	1039283	0	2025	11	100,884.49	4989	1039283	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1039311	0	2025	11	9.92	4994	1039311	MAY 30, 2025 FEDERAL TAX DEPOSIT	5/30/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1039311	0	2025	11	357,849.88	4994	1039311	MAY 30, 2025 FEDERAL TAX DEPOSIT	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	1039286	0	2025	11	28,495.55	4989	1039286	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1039311	0	2025	11	787,106.81	4994	1039311	MAY 30, 2025 FEDERAL TAX DEPOSIT	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	1039214	0	2025	11	5,607.92	4989	1039214	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	1039306	0	2025	11	56,721.00	4992	1039306	MAY'25 MONTHLY PAYROLL DEDUCTS - DENTAL	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1039274	0	2025	11	56,567.66	4989	1039274	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1039224	0	2025	11	8,350.49	4989	1039224	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	1039231	0	2025	11	5,045.78	4989	1039231	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	1039212	0	2025	11	3,141.10	4989	1039212	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	1039276	0	2025	11	68,412.62	4989	1039276	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1039251	0	2025	11	250.00	4989	1039251	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1039215	0	2025	11	1,390.00	4989	1039215	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	1039230	0	2025	11	50.00	4989	1039230	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	1039260	0	2025	11	30,164.05	4989	1039260	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1039248	0	2025	11	1,752.50	4989	1039248	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1039236	0	2025	11	150.00	4989	1039236	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1039246	0	2025	11	1,362.15	4989	1039246	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1039249	0	2025	11	6,292.00	4989	1039249	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1039268	0	2025	11	43,528.58	4989	1039268	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1039227	0	2025	11	50.00	4989	1039227	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	1039206	0	2025	11	81.62	4989	1039206	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1039242	0	2025	11	275.00	4989	1039242	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	1039234	0	2025	11	32.30	4989	1039234	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	1039207	0	2025	11	18.30	4989	1039207	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	1039210	0	2025	11	33.76	4989	1039210	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	1039253	0	2025	11	63.38	4989	1039253	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	1039209	0	2025	11	176.22	4989	1039209	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	1039255	0	2025	11	28.30	4989	1039255	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	1039281	0	2025	11	286,380.98	4989	1039281	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	1039279	0	2025	11	75,590.28	4989	1039279	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	1039301	0	2025	11	21,614.32	4990	1039301	MAY'25 PAYROLL DEDUCT CHANGE LIST	5/30/2025
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	1039308	0	2025	11	77,592.10	4993	1039308	MAY'25 MONTHLY PAYROLL DEDUCTS - DUES	5/30/2025

10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1039243	0	2025	11	2,410.66	4989	1039243	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1039238	0	2025	11	10,487.50	4989	1039238	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1039240	0	2025	11	6,631.00	4989	1039240	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1039305	0	2025	11	6,679.00	4991	1039305	APR'25 MONTHLY LA DEFFERED COMP PLAN	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	1039258	0	2025	11	1,465.02	4989	1039258	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	1039287	0	2025	11	158,357.16	4989	1039287	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1039228	0	2025	11	50.00	4989	1039228	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	1039266	0	2025	11	62,448.13	4989	1039266	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	1039201	0	2025	11	22,289.58	4989	1039201	MAY'25 MONTHLY PAYROLL DEDUCTS	5/30/2025
29709	BLITCH-KNEVEL ARCHIT	C39-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	1039831	0	2025	12	6,180.43	3908630	2500485	ABNEY-ADDITION-PROJ.#1920	5/30/2025
29709	BLITCH-KNEVEL ARCHIT	C39-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	1040420	0	2025	12	5,297.51	3908851	2500488	ABNEY-COMPLETIONOF TASK#2-CLOSEOUT PHASE-PROJ#1920	5/30/2025
26066	C M COMBS CONSTRUCTI	C39-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	1040423	0	2025	12	646,909.35	3908861	1040423	ABNEY-ADDITION	5/30/2025
26066	C M COMBS CONSTRUCTI	C39-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	1041320	0	2025	12	185,139.34	3909154	29	ABNEY-ADDITIONS	5/30/2025
13379	LEE ROAD WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040144	0	2025	12	57.30	3908979	1040144	ACCT# 0394 - LEE ROAD	5/30/2025
10256	ATMOS ENERGY	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1039536	0	2025	12	21,912.73	3908622	1039536	ACCT# 3045415646 - MAY'25	5/30/2025
1203	DEMCO, INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1040177	22507991	2025	12	2,236.95	3908891	7653293	LIBRARY MATERIALS AND SUPPLIES	5/30/2025
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1040433	22509495	2025	12	1,058.98	3909026	6137346-0	BEE-TONER	5/30/2025
1122	DS SERVICES OF AMERI	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1043039	22500031	2025	12	37.94	3909843	6719792 060125 BJR	ACCT# 35180956719792 WATER COOLER SERVICES 5/25	5/30/2025
2907	FISHER SCIENTIFIC CO	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1040379	22508296	2025	12	539.35	3908918	1332252	PHOSPHATE TEST KIT - HCC	5/30/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042905	22509423	2025	12	44,719.37	3909855	INV09812932	TEXTBOOKS	5/30/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041077	22507777	2025	12	1,249.98	3909126	0000223085	TEXTBOOKS-NO DIGITAL	5/30/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043021	22509115	2025	12	1,547.80	3909856	INV227125	TEXTBOOKS-NO DIGITAL	5/30/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043024	22509120	2025	12	735.75	3909856	INV227130	TEXTBOOKS-NO DIGITAL	5/30/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043025	22509121	2025	12	1,515.10	3909856	INV227119	TEXTBOOKS-NO DIGITAL	5/30/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043027	22509123	2025	12	1,471.50	3909856	INV227129	TEXTBOOKS-NO DIGITAL	5/30/2025
2052	BLUUM USA, INC	GFF-1135-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040351	22507995	2025	12	2,230.00	3908853	1044122	NEWLINE BOARD	5/30/2025
2154	TREE HOUSE	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1043706	22509479	2025	12	147.00	3910191	132846	LPE-SCHOOL TECHNOLOGY	5/30/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1040432	22509496	2025	12	1,902.69	3909026	6137347-0	ADMIN-OFFICE SUPPLIES	5/30/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042369	0	2025	12	24.30	3909760	12850883	CREEKSIDE-S-730-COUPLING	5/30/2025
9949	CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039521	22508834	2025	12	2,320.86	3908635	44650	GABION LIMESTONE COVINGTON WAREHOUSE	5/30/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039391	22509452	2025	12	1,919.38	3908608	V509537	ACME REF CREEKSIDE CONDENSER	5/30/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040043	22509451	2025	12	68.67	3908821	V516450	A/C SUPPLIES AND MATERIALS C073	5/30/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042820	0	2025	12	47.00	3909852	295250	INSPECTION JOB 38444007 TREEN	5/30/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039973	22500228	2025	12	13.22	3908716	S4969652.001	ELECTRICAL SUPPLIES	5/30/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041122	22506252	2025	12	70.43	3909250	S4969648.001	ELECTRICAL SUPPLIES S#728	5/30/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041126	22506252	2025	12	24.14	3909250	S4969544.001	ELECTRICAL SUPPLIES S# 726	5/30/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041417	22504158	2025	12	253.92	3909250	S4908540.003	ELECTRICAL PARTS / SALMEN	5/30/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041066	22503306	2025	12	93.02	3909284	4122-2	LIL PR-PAINT SUPPLIES	5/30/2025
16812	G.E.H., LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040318	0	2025	12	1,950.00	3908926	22797	CUT & REMOVE TREE MHS	5/30/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041114	22505318	2025	12	45.98	3909247	80796/1	HARDWARE SUPPLIES S#731	5/30/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041115	22505318	2025	12	30.98	3909247	080798/1	HARDWARE SUPPLIES S# 733	5/30/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041116	22503276	2025	12	75.50	3909230	7-10845	DOOR AND LOCK HARDWARE S# 729	5/30/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040329	22508223	2025	12	1.98	3909004	189678/1	HARDWARE / MATERIALS C-076	5/30/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040330	22508223	2025	12	0.79	3909004	189676/1	HARDWARE / MATERIALS C-074	5/30/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040403	22509381	2025	12	1,512.00	3908873	4212	CHAMPION DOOR NHS MATERIAL/DOOR CLOSER	5/30/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040359	22508276	2025	12	99.95	3908899	909689	LUMBER MATERIALS C075	5/30/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040372	22507397	2025	12	25.78	3908915	7537516	GENERAL PLUMBING SUPPLIES C071	5/30/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042981	22509506	2025	12	192.29	3909862	S175485843.001	TOILET REPLACEMENT FOR ED. CENTER	5/30/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1039519	22509291	2025	12	1,612.40	3908635	44649	ABITA ELM #57 LIMESTONE	5/30/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1041084	22508841	2025	12	3,486.00	3909156	44647	RIVER SAND / PRJH	5/30/2025
26517	QUALITY WHOLESALE &	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	1040480	22509179	2025	12	3,085.94	3909053	75837	SLIDELL FACILITY-EQUIPMENT PARTS	5/30/2025
26517	QUALITY WHOLESALE &	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	1040481	22509021	2025	12	11,637.60	3909053	75835	SLIDELL FACILITY-SC# 4400030865	5/30/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1040993	22507628	2025	12	68.31	3909175	449453	BLANKET - EQUIPMENT REPAIRS	5/30/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1040995	22507628	2025	12	124.74	3909175	449456	BLANKET - EQUIPMENT REPAIRS	5/30/2025
23413	EMR SERVICES LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1040407	22509432	2025	12	12,078.00	3908910	15941	ELEVATOR REPAIRS	5/30/2025

1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1041003	22509203	2025	12	40.95	3909190	697525	VEHICLE OIL CHANGE S727	5/30/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1040963	0	2025	12	1,199.83	3909220	C112886	BUS# 510 REG	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040872	0	2025	12	395.12	3909221	220310841	REPAIR ORDER 10841 # 515	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040874	0	2025	12	395.12	3909221	220310855	REPAIR ORDER # 10855 # 516	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040878	0	2025	12	417.32	3909221	220310857	REPAIR ORDER # 10857 # 517	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040884	0	2025	12	395.12	3909221	220910851	REPAIR ORDER # 10851 # 518	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040887	0	2025	12	395.12	3909221	220910900	REPAIR ORDER # 10900 # 516	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040889	0	2025	12	417.32	3909221	220910907	REPAIR ORDER # 10907 # 520	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040892	0	2025	12	417.32	3909221	220910898	REPAIR ORDER # 10898 # 521	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040894	0	2025	12	417.32	3909221	220910912	REPAIR ORDER # 10912 # 522	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040896	0	2025	12	417.32	3909221	220310858	REPAIR ORDER # 10858 # 523	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040898	0	2025	12	417.32	3909221	220910888	REPAIR ORDER # 10888 # 524	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040902	0	2025	12	417.32	3909221	220910881	REPAIR ORDER # 10881 # 525	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040905	0	2025	12	429.59	3909221	220910901	REPAIR ORDER # 10901 # 570	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040909	0	2025	12	429.59	3909221	220910909	REPAIR ORDER # 10909 # 571	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040911	0	2025	12	429.59	3909221	220910903	REPAIR ORDER # 10903 # 572	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040914	0	2025	12	429.59	3909221	220310859	REPAIR ORDER # 10859 # 573	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040916	0	2025	12	429.59	3909221	220910908	REPAIR ORDER # 10908 # 574	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040918	0	2025	12	429.59	3909221	220310842	REPAIR ORDER # 10842 # 575	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040920	0	2025	12	429.59	3909221	220910864	REPAIR ORDER # 10864 # 576	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040922	0	2025	12	429.59	3909221	220910887	REPAIR ORDER # 10887 # 577	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040924	0	2025	12	429.59	3909221	220310860	REPAIR ORDER # 10860 # 578	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040927	0	2025	12	429.59	3909221	220910843	REPAIR ORDER # 10843 # 579	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040929	0	2025	12	429.59	3909221	220910904	REPAIR ORDER # 10904 # 580	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040931	0	2025	12	429.59	3909221	220910884	REPAIR ORDER # 10884 # 581	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040938	0	2025	12	429.59	3909221	220310861	REPAIR ORDER # 10861 # 582	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040939	0	2025	12	429.59	3909221	220910691	REPAIR ORDER # 10891 # 583	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040940	0	2025	12	429.59	3909221	220310852	REPAIR ORDER # 10852 # 584	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040941	0	2025	12	429.59	3909221	220910844	REPAIR ORDER # 10844 # 585	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040942	0	2025	12	429.59	3909221	220910895	REPAIR ORDER # 10895 # 586	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040943	0	2025	12	429.59	3909221	220910897	REPAIR ORDER # 10897# 587	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040944	0	2025	12	429.59	3909221	220910899	REPAIR ORDER # 10899 # 588	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040945	0	2025	12	429.59	3909221	220910902	REPAIR ORDER # 10902 # 589	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040946	0	2025	12	429.59	3909221	220310847	REPAIR ORDER # 10847 # 590	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040947	0	2025	12	429.59	3909221	220910848	REPAIR ORDER # 10848 # 591	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040948	0	2025	12	429.59	3909221	220910862	REPAIR ORDER # 10862 # 592	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040949	0	2025	12	429.59	3909221	220310853	REPAIR ORDER # 10853 # 593	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040951	0	2025	12	429.59	3909221	220910911	REPAIR ORDER # 10911 # 594	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040952	0	2025	12	429.59	3909221	220910849	REPAIR ORDER # 10849 # 595	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040954	0	2025	12	429.59	3909221	220910893	REPAIR ORDER # 10893 # 596	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040955	0	2025	12	429.59	3909221	220910863	REPAIR ORDER # 10863 # 597	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040956	0	2025	12	429.59	3909221	220910854	REPAIR ORDER # 10854 # 598	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040957	0	2025	12	429.59	3909221	220910885	REPAIR ORDER # 10885 # 599	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040958	0	2025	12	439.54	3909221	220910905	REPAIR ORDER # 10905 # 720	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040959	0	2025	12	439.54	3909221	220910882	REPAIR ORDER # 10882 # 721	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040961	0	2025	12	439.54	3909221	220910906	REPAIR ORDER # 10906 # 723	5/30/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040962	0	2025	12	439.54	3909221	220910894	REPAIR ORDER # 10894 # 724	5/30/2025
13782	MELE PRINTING	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1040399	22509407	2025	12	2,119.00	3909009	453154	OFFICE SUPPLIES / DECORATIONS ACCT# 218	5/30/2025
14168	OFFICE MARKET	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1040974	22509497	2025	12	503.03	3909253	6137348-0	COMM-OFFICE SUPPLIES	5/30/2025
7864	LOVELL, CHRISTI	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1041992	0	2025	12	59.50	3909495	1041992	REIMBURSEMENT LDOE BACKGROUND CHECK	5/30/2025
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	1039317	0	2025	11	308,275.04	4996	251370016897	BCBS WEEKLY ADMIN COST 05/16/2025	5/30/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1039320	0	2025	11	1,068,943.34	4997	251440000578	BCBS WEEKLY CLAIMS ENDING 05/23/2025	5/30/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1039322	0	2025	11	1,453,140.06	4998	251370017086	BCBS WEEKLY CLAIMS ENDING 05/16/2025	5/30/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1039323	0	2025	11	1,210,120.07	4999	INV2314511	PRESCRIPTION CLAIMS ENDING 05/16/2025	5/30/2025
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1039749	0	2025	12	99,640.60	3908746	100634A	TERTIARY-REVISED INVOICE	5/30/2025

21325	JOFFARY WINDOW COVER	PWF-4600-545000-002-0000-0000-000-0000-P0466	CONSTRUCTION SERVICES	1039807	22508399	2025	12	8,625.21	3908692	2025-166	P0466 ABNEY BLDG 2 SHADES	5/30/2025
36090	RAE SECURITY SOUTHWE	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1041342	22509183	2025	12	23,974.50	3909262	INV-RS-SW-61348	SWE CLASSROOM CAMERAS	5/30/2025
2022	PEARL RIVER HIG	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1039107	0	2025	11	240.00	260209	1039107	JV/FRESHMAN SUMMER LEAGUE ENTRY FEE	5/30/2025
23495	WARREN EASTON SR HI	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1039109	0	2025	11	275.00	260211	1039109	ADMISSION FEE TO WARREN EASTON SUMMER LEAGUE	5/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1039119	0	2025	11	4,800.00	52081	1039119		5/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1039134	0	2025	11	351.00	55190	1039134	GF SUPPLEMENTAL TIME SHEET WORKKEYS TESTING MAY25	5/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1039137	0	2025	11	3,009.99	55192	1039137	LOST/DAMAGED TEXTBOOK FEES	5/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1039143	0	2025	11	4,189.58	52084	1039143	MARCH TIMESHEETS	5/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1039150	0	2025	11	1,184.82	10227	1039150	PES - LA EDUCATOR RUBRIC TRAINING FOR ADMIN ASST	5/30/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1039125	0	2025	11	13,665.00	20578	1039125	2025 CHEER SUMMER CAMP BALANCE	5/30/2025
46936	JEFF DOW BASKETBALL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1039110	0	2025	11	375.00	260212	1039110	CAMP REGISTRATION FEE FOR JUNE 20 & 21	5/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1039122	0	2025	11	100.00	23125	1039122	CBI INSURANCE LEFT IN BALANCE	5/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1039154	0	2025	11	170.00	20582	1039154	CHROMEBOOK INSURANCE CLEANOUT	5/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1039118	0	2025	11	312.82	50188	1039118	CHROMEBOOK REPAIRS	5/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1039136	0	2025	11	47.44	55191	1039136	CB REPAIR/REPLACEMENT COSTS MAY 2025	5/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1039141	0	2025	11	173.92	15213	1039141	CHROMEBOOK REPAIRS	5/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1039142	0	2025	11	565.47	50583	1039142	CHROMEBOOK REPAIR AND REPLACEMENT	5/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1039153	0	2025	11	4,987.33	20581	1039153	CHROMEBOOK DAMAGE CLEAROUT	5/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1039190	0	2025	12	87.45	200399	CB - 5/2025	CHROMEBOOK REPAIR FEES FOR MAY 2025	5/30/2025
15721	THE UNIVERSITY OF SO	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	1039124	0	2025	11	1,038.00	52075	1039124	memorial scholarship	5/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039115	0	2025	11	120.00	50581	1039115	B DAY OVERAGE	5/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039117	0	2025	11	51.20	50187	1039117	LOST TEXTBOOKS	5/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039120	0	2025	11	21.73	50473	1039120	TEXTBOOK FEES 24/25	5/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1039111	0	2025	11	1,333.30	23124	1039111	BUS DRIVER COST FOR 5TH & 6TH FIELD TRIPS MAY 25	5/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1039151	0	2025	11	4,172.44	52025924	1039151	C1CC RECEIPTS	5/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1039145	0	2025	11	351.95	60525286	1039145	MAY 2025 0286 CREDIT CARD	5/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1039151	0	2025	11	148.62	52025924	1039151	C1CC RECEIPTS	5/30/2025
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039304	0	2025	12	299.85	51996	640299	v-9586 822/594155	5/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039145	0	2025	11	1,316.49	60525286	1039145	MAY 2025 0286 CREDIT CARD	5/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039147	0	2025	11	342.47	60525617	1039147	MAY 2025 3617 CREDIT CARD	5/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1039147	0	2025	11	475.98	60525617	1039147	MAY 2025 3617 CREDIT CARD	5/30/2025
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1039108	0	2025	11	1,000.00	260210	1039108	OFFICIAL COST FOR SUMMER GAMES IN JUNE-9, 16 & 23	5/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1039127	0	2025	11	300.00	200321	1039127	Summer School Payments to STPSB	5/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1039139	0	2025	11	390.00	20580	1039139	ALFRED APRIL AND MAY DETENTION PAY	5/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1039148	0	2025	11	7,000.00	5334	1039148	EXTRA-CURRICULAR SUPPLEMENTAL PAY	5/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1039145	0	2025	11	137.94	60525286	1039145	MAY 2025 0286 CREDIT CARD	5/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1039151	0	2025	11	1,941.35	52025924	1039151	C1CC RECEIPTS	5/30/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1039114	0	2025	11	380.00	50580	895498	FIELD MAINT.	5/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1039147	0	2025	11	46.49	60525617	1039147	MAY 2025 3617 CREDIT CARD	5/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1039112	0	2025	11	3,242.08	260213	1039112	LER TRAINING	5/30/2025
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1039774	0	2025	12	848.25	43724	28468		5/30/2025
24812	ROSS, PATRICIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1039116	0	2025	11	38.19	50582	1039116	MILEAGE FOR BANK	5/30/2025
30299	CASEY, ADRIENNE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1039140	0	2025	11	2,471.02	43721	APRIL2025 TRAVEL		5/30/2025
33544	PICHON, JOAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1039126	0	2025	11	88.57	200151	1039126	J. PICHON TRAVEL REIMBURSEMENT	5/30/2025
38109	HYMEL, TABITHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1039138	0	2025	11	150.42	20579	1039138	HYMEL MARCH - MAY 2025 MILEAGE	5/30/2025
15199	ST. TAMMANY PAR	SFA-0000-594439-000-0000-0000-000-0000-	SFA B-DAYS	1039149	0	2025	11	60.00	5335	1039149	BDAY OVERAGE PAYMENT	5/30/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1039145	0	2025	11	549.09	60525286	1039145	MAY 2025 0286 CREDIT CARD	5/30/2025
18662	CHEERLEADING COMPANY	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1039152	0	2025	11	4,581.56	100138	1039152	CHEER UNIFORMS	5/30/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1039313	0	2025	11	116,305.35	4995	05232025-19	REPLENISH CLIENT FUNDS - WC MAY 16-23, 2025	5/30/2025
46886	STATE OF LOUISIANA	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1036287	0	2025	11	1,158.98	3907807	2411086	PRINT ACCOUNT	5/31/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004407	22406672	2025	2	163.00	3898714	3550	DOOR AND LOCK SUPPLIES S908	5/31/2025
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042956	0	2025	12	500.00	3909917	3136747	PJH-GENERATOR	5/31/2025
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042961	0	2025	12	504.25	3909917	3136748	FWJH-PEERLESS FIRE PUMP	5/31/2025
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042962	0	2025	12	756.68	3909917	3136749	FWJH-PEERLESS FIRE PUMP	5/31/2025
39555	DANCE SOPHISTICATES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1003125	0	2025	1	1,049.96	54487	38241	DANCE SEQUIN UNIFORMS PO#844.05.2024 INV#38241	5/31/2025

2052	BLUUM USA, INC	300-1510-561000-016-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1040350	22508543	2025	12	850.50	3908853	1044296	TV	5/31/2025
2798	FOR INSPIRATION AND	300-1510-561000-035-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041690	22509480	2025	12	1,133.80	3909404	INV126581	SCHOOL TECHNOLOGY	5/31/2025
2798	FOR INSPIRATION AND	300-1510-561000-035-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041693	22509480	2025	12	1,133.80	3909404	INV126567	SCHOOL TECHNOLOGY	5/31/2025
34144	OWENS, LINDA	500-2731-551300-087-0000-0051-000-0000-52825	PYMTS IN LIEU OF TRANSPORTATIO	1042012	0	2025	12	1,150.00	3909544	145	MAY 2025 TRANSPORTATION OF STUDENTS	5/31/2025
40688	COASTAL ENVIRONMENTA	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1042009	22503604	2025	12	514.50	3909353	INV382665	DUMPSTER FOR FBH MOVE	5/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1039550	22502874	2025	12	113.50	3908688	39382781	#43778 WELDING GASES AND RENTALS - PRHS	5/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1039553	22502875	2025	12	50.00	3908688	39387512	WELDING GASES AND RENTALS - SAHS	5/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1039555	22502876	2025	12	65.00	3908688	39386693	#C7050 WELDING GASES AND RENTALS - CHS	5/31/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1039561	22502877	2025	12	85.00	3908688	39382784	#43782 WELDING GASES AND RENTALS - FHS	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040222	0	2025	12	28.16	3909069	1040222	ACCT# 044-064590-1 - ABNEY ELEM	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040225	0	2025	12	215.03	3909069	1040225	ACCT# 044-400134-01 - ABNEY ELEM	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040226	0	2025	12	28.16	3909069	1040226	ACCT# 044-005447-01 - ABNEY EARLY	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040227	0	2025	12	166.86	3909069	1040227	ACCT# 044-005446-01 - ABNEY EARLY	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040228	0	2025	12	28.16	3909069	1040228	ACCT# 044-005372-01 - ABNEY ELEM	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040230	0	2025	12	219.16	3909069	1040230	ACCT# 044-005792-01 - ABNEY ELEM	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040231	0	2025	12	1,674.52	3909069	1040231	ACCT# 047-001202-01 - BAYOU WOODS	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040235	0	2025	12	2,935.27	3909069	1040235	ACCT# 047-001260-01 - BAYOU WOODS	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040236	0	2025	12	78.21	3909069	1040236	ACCT# 047-021235-02 - BAYOU WOODS	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040238	0	2025	12	821.02	3909069	1040238	ACCT# 046-400490-01 - BONNE ECOLE	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040239	0	2025	12	746.35	3909069	1040239	ACCT# 045-004901-01 - BROCK	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040240	0	2025	12	28.16	3909069	1040240	ACCT# 045-102990-01 - BROCK	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040241	0	2025	12	50.89	3909069	1040241	ACCT# 040-020481-04 - BROCK	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040242	0	2025	12	50.89	3909069	1040242	ACCT# 045-002432-01 - BROOKS	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040243	0	2025	12	28.16	3909069	1040243	ACCT# 045-005351-01 - BROOKS	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040245	0	2025	12	224.48	3909069	1040245	ACCT# 047-400491-01 - CAROLYN PARK	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040246	0	2025	12	261.09	3909069	1040246	ACCT# 046-106068-01 - FLORIDA AVE	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040247	0	2025	12	644.27	3909069	1040247	ACCT# 046-106069-01 - FLORIDA AVE	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040248	0	2025	12	768.14	3909069	1040248	ACCT# 046-115180-01 - NORTHSHORE	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040249	0	2025	12	216.19	3909069	1040249	ACCT# 045-003332-01 - ST TAMMANY	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040250	0	2025	12	74.48	3909069	1040250	ACCT# 045-002445-01 - ST TAMMANY JR	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040252	0	2025	12	50.89	3909069	1040252	ACCT# 045-120990-01 - ST TAMMANY JR	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040253	0	2025	12	498.23	3909069	1040253	ACCT# 044-005385-01 - SALMEN	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040254	0	2025	12	50.89	3909069	1040254	ACCT# 044-005390-01 - SALMEN	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040255	0	2025	12	28.16	3909069	1040255	ACCT# 044-005414-01 - SALMEN	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040256	0	2025	12	50.89	3909069	1040256	ACCT# 044-005234-01 - SALMEN	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040257	0	2025	12	1,227.97	3909069	1040257	ACCT# 044-003746-01 - SALMEN	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040259	0	2025	12	61.04	3909069	1040259	ACCT# 044-001577-01 - SALMEN	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040262	0	2025	12	50.89	3909069	1040262	ACCT# 047-011201-01 - SLIDELL HIGH	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040263	0	2025	12	51.43	3909069	1040263	ACCT# 047-006000-01 - SLIDELL HIGH	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040264	0	2025	12	119.65	3909069	1040264	ACCT# 047-005257-01 - SLIDELL HIGH	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040265	0	2025	12	57.68	3909069	1040265	ACCT# 047-004325-01 - SLIDELL HIGH	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040266	0	2025	12	50.89	3909069	1040266	ACCT# 047-003777-01 - SLIDELL HIGH	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040267	0	2025	12	453.95	3909069	1040267	ACCT# 047-003776-01 - SLIDELL HIGH	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040268	0	2025	12	372.28	3909069	1040268	ACCT# 047-400111-01 - SLIDELL HIGH	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040269	0	2025	12	227.32	3909069	1040269	ACCT# 047-120992-01 - SLIDELL HIGH	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040270	0	2025	12	28.16	3909069	1040270	ACCT# 047-024449-01 - SLIDELL HIGH	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040271	0	2025	12	121.23	3909069	1040271	ACCT# 047-003750-01 - SLIDELL ANNEX	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040272	0	2025	12	69.01	3909069	1040272	ACCT# 045-120996-01 - SLIDELL JR	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040273	0	2025	12	112.78	3909069	1040273	ACCT# 045-120994-01 - SLIDELL JR	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040274	0	2025	12	265.70	3909069	1040274	ACCT# 045-120995-01 - SLIDELL JR	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040275	0	2025	12	142.74	3909069	1040275	ACCT# 045-013195-01 - SLIDELL JR	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040276	0	2025	12	50.89	3909069	1040276	ACCT# 045-005087-01 - SLIDELL JR	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040277	0	2025	12	1,740.67	3909069	1040277	ACCT# 046-005873-01 - LITTLE OAK	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040279	0	2025	12	261.39	3909069	1040279	ACCT# 046-005874-01 - BOYET	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040280	0	2025	12	61.96	3909069	1040280	ACCT# 046-006535-01 - SLIDELL HIGH	5/31/2025

2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040281	0	2025	12	50.89	3909069	1040281	ACCT# 046-006547-01 - LITTLE OAK	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040282	0	2025	12	180.17	3909069	1040282	ACCT# 044-004661-01 - SALMEN	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040284	0	2025	12	100.78	3909069	1040284	ACCT# 040-013529-05 - SLIDELL PUPIL	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040286	0	2025	12	28.16	3909069	1040286	ACCT# 040-002529-03 - CAREY ST	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040287	0	2025	12	50.89	3909069	1040287	ACCT# 023-007193-02 - SLIDELL PUPIL	5/31/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040288	0	2025	12	50.89	3909069	1040288	ACCT# 044-004671-01 - SALMEN	5/31/2025
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1041009	0	2025	12	43,920.60	3909279	TF050125	DUMPSTER SERVICE-MAY 1, 2025-MAY 31, 2025	5/31/2025
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1040356	22500300	2025	12	480.70	3908878	INV382719	SCHOOL DUMPSTERS CES 063817 COV. MAIN.	5/31/2025
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1040357	22509192	2025	12	660.60	3908878	INV382747	ROLL-OFF DUMPSTER MHS CES 074325	5/31/2025
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040503	22507975	2025	12	227.07	3909082	201637	GAIL STONE-WASTE DISPOSAL	5/31/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040978	22500450	2025	12	450.00	3909129	194735	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	5/31/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041133	0	2025	12	301.59	3909129	194849	PARTS AND SERVICE ALTON ES	5/31/2025
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040140	22500267	2025	12	159.49	3909104	2001618155	WELDING SUPPLIES	5/31/2025
40711	DUHON , SIDNEY J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041921	0	2025	12	1,272.61	3909385	31529	REPAIRS FOLSON JR	5/31/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039558	22500309	2025	12	5.00	3908688	39382782	#43779 SW INDUSTRIAL WELDING SUPPLIES	5/31/2025
46014	AMERIBOX, LLC	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	1039803	22505821	2025	12	876.00	3908616	9742	P0367 LOCKER RM CONTAINERS FEBRUARY 1-JUNE 31 2025	5/31/2025
9483	NY ASSOCIATES,	PWF-4300-533400-037-0000-0000-000-0000-P0470	ARCHITECT/ENGINEERING SVCS	1039827	0	2025	12	810.05	3908717	19311	SJRH-ALTERATION-ADMIN ENTRY/STUDENTS-PROJ#24017.01	5/31/2025
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	1039868	0	2025	12	238.21	55203	17730	GF ATHLETIC BUS FUEL INV#17730	5/31/2025
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1039349	0	2025	12	41.82	10110	5517008023	HELIUM TANK RENTAL 5/1/25 TO 5/31/25	5/31/2025
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1039957	0	2025	12	34.97	20443	852600-853023	PONTCHARTRAIN ACE STATEMENT DUE	5/31/2025
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1043626	0	2025	12	1,113.00	3910186	MAY'25	PURCHASED FOOD PLUS 7 EXTRA CASES	5/31/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-021-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1039646	22508815	2025	12	4,597.90	3908738	41334	LRJH-TITLE 1-EOY SUPPLIES	6/1/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-086-0083-0031-000-0000-30825	MATERIAL AND SUPPLIES	1040490	22508751	2025	12	5,239.73	3909056	41357	EDC-SCHOOL UNIFORMS	6/1/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0012-000-0000-30825	MATERIAL AND SUPPLIES	1039643	22508816	2025	12	6,996.36	3908738	41335	EDC-MATERIALS & SUPPLIES NON-PUBLIC	6/1/2025
41749	RAMROCK RESALE, LLC	450-1510-561000-066-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1039656	22508749	2025	12	113.44	3908738	41356	EDC-MATERIALS & SUPPLIES NON-PUBLIC	6/1/2025
45575	DIFFIT, INC.	450-1510-553000-073-1416-0024-000-0000-38825	TELEPHONE	1040734	22506611	2025	12	1,800.00	3908895	DIFF2140	ONLINE SUBSCRIPTION NON-PUBLIC	6/1/2025
9951	CURTIS ENVIRONM	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1041874	0	2025	12	6,390.00	3909367	118445	MAINTENANCE COST SEWER SYSTEMS MAY 2025	6/1/2025
40648	UNITI FIBER	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1040824	0	2025	12	7,110.49	3909287	570523	ACCT# 1609257 - JUNE'25	6/1/2025
41769	UNITI FIBER	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1040953	0	2025	12	3,763.56	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	229.42	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	380.81	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	238.99	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	236.49	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	302.47	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	372.93	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	202.57	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	277.59	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	340.26	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	334.92	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	364.70	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	310.99	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	355.33	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	365.45	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	257.47	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	426.07	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	347.88	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	241.23	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	810.88	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	366.14	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	584.95	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	316.65	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	768.37	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	274.56	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	350.79	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	346.77	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025

41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	331.14	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	181.97	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	317.42	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	660.66	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	261.76	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	347.30	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	385.63	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043167	22509444	2025	12	66,620.99	3909824	999300000446	TEXTBOOKS	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	182.52	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	632.45	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	312.86	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1040953	0	2025	12	358.63	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040953	0	2025	12	44.60	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040953	0	2025	12	239.79	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
1768	EASY LUBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043265	0	2025	12	40.95	3910008	698333	OIL CHANGE	6/1/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1040923	22509399	2025	12	1,582.10	3909162	4607509	MOWER REPAIR - PINE VIEW MIDDLE	6/1/2025
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1039489	22500298	2025	12	2,600.00	3908776	571003 & 562718	MAY AND JUNE ERATE INTERNET RENEWAL	6/1/2025
41769	UNITI FIBER	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040953	0	2025	12	80.54	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040953	0	2025	12	772.55	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040953	0	2025	12	18.75	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040953	0	2025	12	311.62	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040953	0	2025	12	328.72	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040953	0	2025	12	296.11	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040953	0	2025	12	476.70	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040953	0	2025	12	311.06	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040953	0	2025	12	350.17	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040953	0	2025	12	0.36	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040953	0	2025	12	178.16	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040953	0	2025	12	152.43	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040953	0	2025	12	366.39	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040953	0	2025	12	96.12	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040953	0	2025	12	329.79	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
41769	UNITI FIBER	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040953	0	2025	12	423.30	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	1039698	22500366	2025	12	11,223.00	3908745	INV871445	LEASE OF MODULAR BLDGS @ MHS	6/1/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1044393	0	2025	12	475.73	57836253	5789	June Credit Card Statement	6/1/2025
46936	JEFF DOW BASKETBALL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1039307	0	2025	12	375.00	51997	02	v-46936 823/594029	6/1/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1044393	0	2025	12	448.00	57836253	5789	June Credit Card Statement	6/1/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1044393	0	2025	12	15.47	57836253	5789	June Credit Card Statement	6/1/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1044393	0	2025	12	550.17	57836253	5789	June Credit Card Statement	6/1/2025
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	1040953	0	2025	12	861.28	3909288	1040953	ACCT# 1579157 - SCHOOLS JUNE'2025	6/1/2025
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1043606	0	2025	12	2,142.75	3910171	45852	STORAGE AND DELIVERY	6/1/2025
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1043607	0	2025	12	2,616.40	3910171	45826	STORAGE AND DELIVERY ADJ. PRODUCT NOT RETURNED	6/1/2025
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1043608	0	2025	12	219.65	3910171	45790	STORAGE AND DELIVERY	6/1/2025
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1043609	0	2025	12	10,378.30	3910171	45889	STORAGE AND DELIVERY	6/1/2025
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30825	RENTAL OF EQUIP & VEHICLES	1039956	22500270	2025	12	318.50	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
46699	OMEGA LABS, INC.	450-1510-553000-066-1416-0024-000-0000-38825	TELEPHONE	1039352	22507072	2025	12	9,568.00	3908721	241021-31942	EDC-INTERNET BASED PROGRAM NON-PUBLIC	6/2/2025
11583	CHILDREN'S HOSP	500-2132-533500-087-0000-0021-000-0000-52825	MEDICAL DOCTORS	1041129	0	2025	12	28.80	3909161	1041129	POLICY 79247FF2 / CLAIM P136011290 HEIDELBERG	6/2/2025
2022	PEARL RIVER HIG	650-1130-561000-029-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1039747	0	2025	12	406.00	3908725	1039747	PRH-REIMBURSEMENT-ROTC	6/2/2025
9697	WATSON MECHANIC	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1041153	22509359	2025	12	820.00	3909296	90189	FHS-1945 CHILLER COILS	6/2/2025
12005	DEPT. OF HEALTH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040216	0	2025	12	1,740.00	3908892	1040216	29 NTCC EMT EXAM DATES 5/19 & 5/23 2025	6/2/2025
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-046-0000-0000-000-0000-R0145	ARCHITECT/ENGINEERING SVCS	1039854	0	2025	12	170.00	3908730	1625-02	FHS-PORTABLE EXTERIOR RENOVATION-PROJ#1625	6/2/2025
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-022-0000-0000-000-0000-R0103	ARCHITECT/ENGINEERING SVCS	1039853	0	2025	12	224.55	3908730	5222-08	LYON-GYM AND CAFE-REROOF-PROJ#5222	6/2/2025
14320	PEARL RIVER, TO	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040146	0	2025	12	611.31	3909038	1040146	ACCT# RSIDE1022 - RIVERSIDE	6/2/2025
14320	PEARL RIVER, TO	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040147	0	2025	12	144.34	3909038	1040147	ACCT# PEARL3018 - LITTLE PEARL	6/2/2025
14320	PEARL RIVER, TO	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040148	0	2025	12	292.12	3909038	1040148	ACCT# STPSB3400 - PINE ST	6/2/2025

14320	PEARL RIVER, TO	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040149	0	2025	12	176.37	3909038	1040149	ACCT# PRJH1021 - CREEKSIDE JR	6/2/2025
14320	PEARL RIVER, TO	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040150	0	2025	12	37.25	3909038	1040150	ACCT# STPSB3420 - PRH CONCESSION STAND	6/2/2025
14320	PEARL RIVER, TO	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040151	0	2025	12	372.19	3909038	1040151	ACCT# PRHS1020 - PRH	6/2/2025
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1041354	0	2025	12	828,854.67	3909165	1041354	ACCT#13532 - MAY' 2025	6/2/2025
3923	HON COMPANY	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1040741	22508242	2025	12	6,203.70	3908947	2533016	PRINCIPAL'S OFFICE FURNITURE	6/2/2025
2907	FISHER SCIENTIFIC CO	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1040789	22508296	2025	12	647.22	3908918	1360055	PHOSPHATE TEST KIT - HCC	6/2/2025
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	1039956	22500270	2025	12	49.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1043876	22508078	2025	12	527.20	3910156	566269F	LIBRARY BOOKS	6/2/2025
30461	J & M INDUSTRIES INC	GFF-1300-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040406	22508632	2025	12	230.00	3908958	325139	AG GREENHOUSE REPAIR SUPPLIES LEE RD JR HIGH	6/2/2025
27887	HAND2MIND INC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1040444	22509022	2025	12	314.48	3908942	INV000410446	42341 - DOUBLE-SIDED WRITE 'N' WIPE COORDINATE GRI	6/2/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-037-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1039718	22508153	2025	12	2,010.00	112023092	inv051668657	ITEM: Pearl Finalist 14" FBX Snare Drum 14 x 12 in	6/2/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1040699	22508309	2025	12	1,608.84	112023099	208135616484	FHS-ART SUPPLIES	6/2/2025
3813	MAKEMUSIC, INC.	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1039397	22508605	2025	12	22.86	3908705	NS46973872	SCHOOL TECHNOLOGY	6/2/2025
3813	MAKEMUSIC, INC.	GFF-1410-561000-051-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1039397	22508605	2025	12	126.14	3908705	NS46973872	SCHOOL TECHNOLOGY	6/2/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042908	22509440	2025	12	7,584.33	3909855	INV09813029	TEXTBOOKS	6/2/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042914	22509418	2025	12	5,095.32	3909855	INV09813022	TEXTBOOKS	6/2/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042915	22509417	2025	12	15,583.13	3909855	INV09813021	TEXTBOOKS	6/2/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042916	22509400	2025	12	5,080.47	3909855	INV09813020	TEXTBOOKS	6/2/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042923	22509421	2025	12	6,848.55	3909855	INV09813026	TEXTBOOKS	6/2/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043124	22509419	2025	12	5,514.41	3909855	INV09813023	TEXTBOOKS	6/2/2025
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041085	22509446	2025	12	6,187.13	3909159	999100514747	TEXTBOOKS	6/2/2025
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041086	22509483	2025	12	6,903.75	3909159	999100514736	TEXTBOOKS	6/2/2025
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043159	22509448	2025	12	2,354.29	3909824	999100514752	TEXTBOOKS	6/2/2025
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043165	22509481	2025	12	9,221.63	3909824	999100514750	TEXTBOOKS	6/2/2025
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1044544	22509445	2025	12	11,733.75	3910306	999100514735	TEXTBOOKS	6/2/2025
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1044546	22509447	2025	12	7,455.00	3910306	999100514749	TEXTBOOKS	6/2/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041097	22509118	2025	12	5,079.40	3909203	INV227348	TEXTBOOKS-NO DIGITAL	6/2/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043029	22509186	2025	12	3,373.55	3909856	INV227346	TEXTBOOKS-NO DIGITAL	6/2/2025
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1039956	22500270	2025	12	196.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1039956	22500270	2025	12	147.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1039956	22500270	2025	12	49.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
44563	LA GOVERNMENT STRATE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1039848	0	2025	12	5,145.00	3908697	1036	GOVERNMENTAL RELATIONS & CONSULTING	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	1039956	22500270	2025	12	1,435.70	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	637.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	784.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	245.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	245.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	637.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	774.20	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	274.40	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	803.60	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	264.60	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
2029	POSTMASTER	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	1039302	0	2025	12	1,722.30	3908601	1039302	STPSB REPORT CARDS	6/2/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039968	22508239	2025	12	93.48	3908701	221876	HARDWARE / SUPPLIES C-088	6/2/2025
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040355	22500164	2025	12	19.48	3908867	14727307-00	A/C PARTS / SUPPLIES C078	6/2/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039990	22506633	2025	12	42.99	3908727	100317869	MAD EL-TOOLS / HARDWARE	6/2/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040013	22507444	2025	12	595.88	3908817	S3227742.001	COV MAINT - DOOR GRILLE	6/2/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040011	22509360	2025	12	724.78	3908815	R7194	FONT HIGH GLASS REPLACEMENT	6/2/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040012	22509450	2025	12	206.92	3908815	R7212	MADISONVILLE ELM GLASS REPLACEMENT	6/2/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042428	22509819	2025	12	123.54	3909624	V577976	FONT HIGH FIELD HOUSE A/C REPAIR PARTS	6/2/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040337	22500226	2025	12	45.45	3909010	2506-148897	HARDWARE SUPPLIES / GROUNDS MATERIAL C-086	6/2/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040338	22500226	2025	12	13.49	3909010	2506-148899	HARDWARE SUPPLIES / GROUNDS MATERIAL C-087	6/2/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040381	22500228	2025	12	43.84	3909024	S4970032.001	ELECTRICAL SUPPLIES C-083	6/2/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041123	22506252	2025	12	36.96	3909250	S4970143.001	ELECTRICAL SUPPLIES S # 736	6/2/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041124	22506252	2025	12	48.23	3909250	S4969975.001	LAKESHORE HIGH S# 735	6/2/2025

14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041125	22506252	2025	12	37.25	3909250	S4970179.001	ELECTRICAL SUPPLIES S# 737	6/2/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039992	22507970	2025	12	23.78	3908768	5363-6	TRUCK#615-PAINT SUPPLIES / MATERIAL	6/2/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041053	22503306	2025	12	33.83	3909284	0356-5	LPR-PAINT SUPPLIES	6/2/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041063	22503306	2025	12	57.15	3909284	0373-0A	BJRH-PAINT SUPPLIES	6/2/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040048	22500450	2025	12	1,200.00	3908830	194757	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	6/2/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040331	22508223	2025	12	37.72	3909004	189707/1	HARDWARE / MATERIALS C-085	6/2/2025
27957	ROOFING SOLUTIONS LL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040484	22509180	2025	12	3,800.00	3909062	21-80-00041	MAYFIELD WATER TESTING & ROOF INVESTIGATION	6/2/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040067	22506558	2025	12	89.69	3908909	137-95830-01	ELECTRICAL MATERIALS C084	6/2/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040029	22509503	2025	12	226.90	3908899	910686	MANDEVILLE MIDDLE LUMBER MATERIALS	6/2/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040064	22508276	2025	12	73.23	3908899	910710	LUMBER MATERIALS C081	6/2/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040374	22507397	2025	12	99.00	3908915	7528895	GENERAL PLUMBING SUPPLIES C082	6/2/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039979	22509429	2025	12	570.07	3908682	S175437454.001	SEWER CABLE MINI ROOTER CABLE	6/2/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040079	22509194	2025	12	133.82	3908939	S175262320.001	SLID HIGH/LAV/PLUMBING WHSE	6/2/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040080	22509193	2025	12	484.80	3908939	S175262259.001	C COVE PANTRY FAUCET/PLUMBING WHSE	6/2/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040569	22509459	2025	12	17.82	3908940	S175582844.001	TRUCK#609-PLUMBING MATERIALS	6/2/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039795	22507704	2025	12	3,917.46	112023096	35414576-003	MONT JR - AC RENTAL	6/2/2025
8960	GENUINE PARTS CO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1040466	0	2025	12	130.62	3908930	1040466	TOOLS & SUPPLIES USED FOR OUR FLEET BUSES	6/2/2025
38719	ACE GARAGE DOOR CO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042425	22504629	2025	12	7,920.00	3909623	#5043838041	054 ALARM	6/2/2025
2027	PONTCHARTRAIN H	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1039700	22509273	2025	12	1,289.97	3908732	853104	HEAVY DUTY CRANES / SHOP	6/2/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1041183	22509568	2025	12	200.03	3909135	228	MATERIALS AND SUPPLIES	6/2/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1040466	0	2025	12	456.87	3908930	1040466	TOOLS & SUPPLIES USED FOR OUR FLEET BUSES	6/2/2025
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1040386	22500145	2025	12	4,503.25	3908848	5900346	AIRTIME JUNE 2025	6/2/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1040463	0	2025	12	1,507.84	3908966	1040463	REPAIRS & UPKEEP FOR 3 REGULAR ED FLEET BUSES	6/2/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1039812	0	2025	12	554.30	3908758	3040044121	REG. BUS#530	6/2/2025
11134	BEARCOM	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1040386	22500145	2025	12	4,266.23	3908848	5900346	AIRTIME JUNE 2025	6/2/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040466	0	2025	12	292.11	3908930	1040466	TOOLS & SUPPLIES USED FOR OUR FLEET BUSES	6/2/2025
11134	BEARCOM	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040386	22500145	2025	12	1,066.56	3908848	5900346	AIRTIME JUNE 2025	6/2/2025
11134	BEARCOM	GFF-2731-543001-000-0000-0000-000-0000-	SWE BUS REPAIRS OWNER OP BUS	1040386	22500145	2025	12	1,113.96	3908848	5900346	AIRTIME JUNE 2025	6/2/2025
39579	SIMPLIFY COMPLIANCE	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1039730	0	2025	12	593.00	3908753	19684295-R3	SUBSCRIPTION RENEWAL FEE-FAIR LABOR HANDBOOK	6/2/2025
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1039895	0	2025	12	5,040.00	3908767	1039895	T-MOBILE-APRIL 21, 2025-MAY 20, 2025	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	833.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	401.80	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	490.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	1,391.60	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	127.40	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	323.40	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	539.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	294.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	245.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	1,274.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	1,048.60	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	343.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	1,029.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	607.60	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	372.40	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	3,116.40	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	1,029.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	578.20	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	646.80	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	2,185.40	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	568.40	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	637.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	980.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	401.80	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	1,666.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025

28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	637.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	470.40	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	254.80	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	1,078.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	882.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	441.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	735.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	882.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	1,617.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	676.20	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	245.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	421.40	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	911.40	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	607.60	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	548.80	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	558.60	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1039956	22500270	2025	12	588.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1039956	22500270	2025	12	98.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	196.00	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	872.20	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	362.60	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	705.60	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
41322	SCHOOL SPECIALTY	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1041380	22509070	2025	12	2,801.16	112023103	208135727505	MAY-STOOLS FOR HALLWAY TABLES	6/2/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1039956	22500270	2025	12	705.60	3908696	55P1698192	COPIER SERVICES 5/25	6/2/2025
6643	POWELL, DARREN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1039540	0	2025	12	160.00	3908734	1039540	SECURITY DETAIL SCHOOL BOARD MEETING 6/5/25	6/2/2025
39671	SIMMONS, JOSHUA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1039538	0	2025	12	160.00	3908751	1039538	SECURITY DETAIL SCHOOL BOARD MEETING 6/5/25	6/2/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1039610	22509426	2025	12	1,287.30	3908646	448924	PARTS FOR CUSTODIAL EQUIPMENT	6/2/2025
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1040451	22509011	2025	12	120.98	3909021	80841/1	COVINGTON WAREHOUSE ICE CHEST & PARTS TO REPAIR DR	6/2/2025
45902	SPARTAN BUILDING COR	PWF-4600-545000-013-0000-0000-000-0000-P0347	CONSTRUCTION SERVICES	1040492	0	2025	12	25,010.36	3909071	1	STHS-CONSUMER SCIENCE ROOM-PROJ#P0347	6/2/2025
10130	MSH ARCHITECTS	PWF-4300-533400-006-0000-0000-000-0000-P0339	ARCHITECT/ENGINEERING SVCS	1039850	0	2025	12	390.00	3908710	4180	ONE YEAR FOLLOW UP-WARRANTY-P0339	6/2/2025
45119	ARTHUR J. GALLAGHER	RMF-3220-552100-000-0000-0000-000-0000-	RM LIABILITY INSURANCE	1040967	0	2025	12	4,549.00	3909132	5232718	CRIME INSURANCE PREMIUM	6/2/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1040969	0	2025	12	15,965.00	3909206	06012025-38	CLAIMS PAYMENT MAY 24-31, 2025	6/2/2025
46014	AMERIBOX, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1039810	22503852	2025	12	657.00	3908616	9744	(2) 20' CONTAINER RENTAL NOV 2024 - JUNE 2025	6/2/2025
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1040465	0	2025	12	1,800.00	3909027	2070	MHS-OPERATION SPARK SPRING PT 2 OF 2	6/2/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1039310	0	2025	12	150.00	51999	1039310	V-44177R4 822/594000	6/2/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1039312	0	2025	12	150.00	52000	1039312	V-44177 R4 822/594000	6/2/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1039315	0	2025	12	150.00	52001	1039315	V-44177 R4 823/594000	6/2/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1039316	0	2025	12	150.00	52002	1039316	V-44177 R4 823/594000	6/2/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1039318	0	2025	12	150.00	52003	1039318	V-44177 R4 823/594000	6/2/2025
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1039321	0	2025	12	150.00	52004	1039321	V-44177 R4 823/594000	6/2/2025
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1039178	0	2025	12	450.00	102337	1039178	AWARDS FOR YOUTH TOURNAMENT	6/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1039314	0	2025	11	70.55	525047597	1039314	CAPITAL ONE CREDIT CARD MAY 2025	6/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1039166	0	2025	12	624.00	200246	1039166	TRT WORKSHOP	6/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1039168	0	2025	12	590.00	15205	1039168	(2) BUS DRIVERS TO PRE-K F/T MUSEUM	6/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1039171	0	2025	12	1,255.68	52087	1039171	BUS TO JROTC COMPETITION	6/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1039189	0	2025	12	15,334.73	51990	1039189	V-15199 370/594010	6/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1039257	0	2025	12	936.00	50469	1039257	EMPOYLEE TIME SHEET FOR TRAINING	6/2/2025
1762	TULANE UNIVERSI	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1039181	0	2025	12	225.00	10239	1039181	JUNE 7-8 BBB 1 DAY TEAM CAMP	6/2/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1039309	0	2025	12	172.32	51998	1039309	V-34768 823/594070	6/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1039254	0	2025	12	175.00	200152	1039254		6/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1039164	0	2025	12	273.86	23126	1039164	STUDENT CHROMEBOOK REPAIR PAYMENTS	6/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1039188	0	2025	12	227.37	51987	1039188	V-15199 192/594073	6/2/2025
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039303	0	2025	12	175.00	51995	1039303	v-14798 823/594090	6/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039162	0	2025	12	249.00	25494	1039162	LOST TEXTBOOKS COLLECTED	6/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039261	0	2025	12	1,224.30	50470	1039261	TEXTBOOKS FEES AND DUES COLLECTED UP TO DATE	6/2/2025

17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039167	0	2025	11	49.63	5256927	1039167	MAY CREDIT CARD 2025	6/2/2025
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039291	0	2025	12	540.00	51993	1039291	v-17869 803/594090	6/2/2025
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039185	0	2025	12	640.00	102342	1039185	LEADERSHIP CAMP REGISTRATION FEES	6/2/2025
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039289	0	2025	12	90.00	51992	1039289	v-18992 669/594090	6/2/2025
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039826	0	2025	12	9.98	43736	189732/1		6/2/2025
46880	NUNNERY, HAROLD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039296	0	2025	12	150.00	51994	1039296	v-46880 823/594090	6/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1039285	0	2025	12	99.96	100162	1039285	BUS DRIVER SALARY	6/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1039167	0	2025	11	94.39	5256927	1039167	MAY CREDIT CARD 2025	6/2/2025
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039204	0	2025	12	2,250.87	15374	5180204	6 PANEL ART DISPLAY /3 PANEL ART DISPLAY-J&H GRANT	6/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039167	0	2025	11	912.11	5256927	1039167	MAY CREDIT CARD 2025	6/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039187	0	2025	11	75.64	52500159	1039187	CAPITAL ONE CREDIT CARD MAY 2025	6/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039314	0	2025	11	612.57	525047597	1039314	CAPITAL ONE CREDIT CARD MAY 2025	6/2/2025
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1039336	0	2025	12	150.00	52010	1039336	V-16944 823/594265	6/2/2025
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1039345	0	2025	12	150.00	52019	1039345	V-16944 823/594265	6/2/2025
28213	SPRING, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1039339	0	2025	12	240.00	52013	1039339	V-28213 823/594265	6/2/2025
28213	SPRING, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1039343	0	2025	12	240.00	52017	1039343	V-28213 823/594265	6/2/2025
28863	LANDAICHE, PATRICIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1039184	0	2025	11	122.00	941329	1039184	REISSUE CK THAT WAS VOIDED FROM SEPT	6/2/2025
35529	MONTEGUE, ROGEST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1039325	0	2025	12	120.00	52006	1039325	V-35529 823/594265	6/2/2025
35529	MONTEGUE, ROGEST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1039335	0	2025	12	150.00	52008	1039335	V-35529 823/594265	6/2/2025
35529	MONTEGUE, ROGEST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1039338	0	2025	12	150.00	52012	1039338	V-35529 823/594265	6/2/2025
35529	MONTEGUE, ROGEST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1039342	0	2025	12	180.00	52016	1039342	V-35529 823/594265	6/2/2025
38319	REID, HUNTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1039324	0	2025	12	180.00	52005	1039324	V-38319 823/594265	6/2/2025
38319	REID, HUNTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1039337	0	2025	12	210.00	52011	1039337	V-38319 823/594265	6/2/2025
38319	REID, HUNTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1039340	0	2025	12	180.00	52014	1039340	V-38319 823/594265	6/2/2025
44714	BOLNER, LANE CHRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1039326	0	2025	12	120.00	52007	1039326	V-44714 823/594265	6/2/2025
44714	BOLNER, LANE CHRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1039334	0	2025	12	150.00	52009	1039334	V-44714 823/594265	6/2/2025
44714	BOLNER, LANE CHRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1039341	0	2025	12	150.00	52015	1039341	V-44714 823/594265	6/2/2025
44714	BOLNER, LANE CHRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1039344	0	2025	12	150.00	52018	1039344	V-44714 823/594265	6/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1039163	0	2025	12	195.00	41691	1039163	SUPPLEMENTAL PAY-ASST CHEER COACH	6/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1039165	0	2025	12	171.70	60181	1039165	CBD PAYMENT FOR APRIL & MAY 2025	6/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1039169	0	2025	12	28.44	15372	1039169	CHROMEBOOK DAMAGE REPAIRS PAYMENT	6/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1039173	0	2025	12	227.29	30523	1039173	CB REPAIRS	6/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1039174	0	2025	12	1,292.38	30524	1039174	LER TRAINING - KENWORTHEY	6/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1039186	0	2025	12	312.00	102343	1039186	AFTER SCHOOL DETENTION PAY M. JANSEN	6/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1039211	0	2025	12	2,340.00	52347	LER TIMESHEETS		6/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1039314	0	2025	11	120.60	525047597	1039314	CAPITAL ONE CREDIT CARD MAY 2025	6/2/2025
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1039220	0	2025	12	456.00	52350	MAY2025 CHEER		6/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1039170	0	2025	12	391.44	15373	1039170	TEXTBOOK REIMBURSEMENTS	6/2/2025
14172	OFFICE OF STATE	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1039288	0	2025	12	164.50	200322	1039288	Fontainebleau State Park Retreat Rental 6/4/25	6/2/2025
20990	COVINGTON COUNTRY	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1039175	0	2025	12	3,100.00	55193	1039175	PROM 2026 VENUE DEP	6/2/2025
15199	ST. TAMMANY PAR	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1039284	0	2025	12	398.13	40	1039284	PAY HARTZOG LA ED RUBIC TRAINING	6/2/2025
15704	UNIVERSITY OF ARKANS	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1039216	0	2025	12	650.00	52348	CI-00130736		6/2/2025
18448	LOUISIANA FFA ASSOC.	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1039218	0	2025	12	150.00	52349	2025126		6/2/2025
26582	VITRANO, DEBORAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1039172	0	2025	12	56.28	30522	1039172	TRAVEL MILEAGE	6/2/2025
46347	HOWARD, SUSETTE D.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1039194	0	2025	12	95.41	260214	1039194	BOOKKEEPER- REIMBURSE FOR TRAVEL TO BANK	6/2/2025
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	1039314	0	2025	11	171.60	525047597	1039314	CAPITAL ONE CREDIT CARD MAY 2025	6/2/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1040632	22500601	2025	12	38.92	3908975	221872	REPAIR PARTS	6/2/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1040633	22500601	2025	12	67.82	3908975	221873	REPAIR PARTS	6/2/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1040642	22506392	2025	12	317.13	3909095	12783747-00	BLANKET -REPAIR PARTS	6/2/2025
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1040635	22500636	2025	12	24.53	3909021	080822/1	REPAIR PARTS	6/2/2025
46981	ECHOLS, MICHELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1044409	0	2025	12	16.60	3910314	10173774-REFUND	REFUND FOOD SERVICE MEAL ACCOUNT	6/2/2025
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039264	0	2025	12	640.00	3908806	053125-005	5/25 SRO TIMESHEET BROCK	6/2/2025
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039256	0	2025	12	920.00	3908804	053125-005	5/25 SRO TIMESHEET BROCK	6/2/2025
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039237	0	2025	12	2,880.00	3908800	053125-005	5/25 SRO TIMESHEET BAYOU WOODS	6/2/2025
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039241	0	2025	12	640.00	3908800	053125-005B	5/25 SRO TIMESHEET BROCK	6/2/2025

19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039275	0	2025	12	320.00	3908800	053125-005C	5/25 SRO TIMESHEET SALMEN	6/2/2025
23810	TING, BRUCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039252	0	2025	12	320.00	3908807	053125-005	5/25 SRO TIMESHEET BROCK	6/2/2025
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039235	0	2025	12	2,560.00	3908796	053125-005	5/25 SRO TIMESHEET BAYOU WOODS	6/2/2025
29389	MCNULTY, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039259	0	2025	12	320.00	3908798	053125-005	5/25 SRO TIMESHEET BROCK	6/2/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039203	0	2025	12	640.00	3908788	053125-005	5/25 SRO TIMESHEET ST. TAMMANY JR. HIGH	6/2/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039265	0	2025	12	320.00	3908788	053125-005B	5/25 SRO TIMESHEET BROCK	6/2/2025
30104	ESQUE JR, CHARLES	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039271	0	2025	12	1,280.00	3908788	053125-005C	5/25 SRO TIMESHEET SALMEN	6/2/2025
30498	MCLANEY, PATRICK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039229	0	2025	12	320.00	3908797	053125-005	5/25 SRO TIMESHEET LITTLE ABNEY	6/2/2025
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039223	0	2025	12	960.00	3908802	053125-005	5/25 SRO TIMESHEET LITTLE ABNEY	6/2/2025
35845	WALDEN, JASON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039199	0	2025	12	480.00	3908809	053125-005	5/25 SRO TIMESHEET BONNE ECOLE	6/2/2025
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039202	0	2025	12	4,800.00	3908785	053125-005	5/25 SRO TIMESHEET ST. TAMMANY JR. HIGH	6/2/2025
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039272	0	2025	12	960.00	3908794	053125-005	5/25 SRO TIMESHEET SALMEN	6/2/2025
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039250	0	2025	12	960.00	3908791	053125-005	5/25 SRO TIMESHEET BROCK	6/2/2025
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039205	0	2025	12	1,280.00	3908786	053125-005	5/25 SRO TIMESHEET LITTLE ABNEY	6/2/2025
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039193	0	2025	12	1,600.00	3908792	053125-005	5/25 SRO TIMESHEET BONNE ECOLE	6/2/2025
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039635	0	2025	12	1,520.00	3908795	053125-005	5/25 SRO TIMESHEET ABNEY ELEM	6/2/2025
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039232	0	2025	12	320.00	3908803	053125-005	5/25 SRO TIMESHEET LITTLE ABNEY	6/2/2025
39831	SCIAMBRA, BEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039634	0	2025	12	960.00	3908803	053125-005B	5/25 SRO TIMESHEET ABNEY ELEM	6/2/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039196	0	2025	12	1,410.00	3908808	053125-005	5/25 SRO TIMESHEET BONNE ECOLE	6/2/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039221	0	2025	12	640.00	3908808	053125-005B	5/25 SRO TIMESHEET LITTLE ABNEY	6/2/2025
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039633	0	2025	12	1,280.00	3908808	053125-005C	5/25 SRO TIMESHEET ABNEY ELEM	6/2/2025
41929	FRENCH, BRITTANY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039198	0	2025	12	960.00	3908790	053125-005	5/25 SRO TIMESHEET BONNE ECOLE	6/2/2025
41929	FRENCH, BRITTANY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039247	0	2025	12	320.00	3908790	053125-005B	5/25 SRO TIMESHEET BROCK	6/2/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039197	0	2025	12	320.00	3908799	053125-005	5/25 SRO TIMESHEET BONNE ECOLE	6/2/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039208	0	2025	12	640.00	3908799	053125-005B	5/25 SRO TIMESHEET ABNEY EARLY	6/2/2025
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039638	0	2025	12	320.00	3908799	053125-005C	5/25 SRO TIMESHEET ABNEY ELEM	6/2/2025
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039269	0	2025	12	1,440.00	3908793	053125-005	5/25 SRO TIMESHEET SALMEN	6/2/2025
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039195	0	2025	12	480.00	3908801	053125-005	5/25 SRO TIMESHEET BONNE ECOLE	6/2/2025
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039226	0	2025	12	320.00	3908801	053125-005B	5/25 SRO TIMESHEET LITTLE ABNEY	6/2/2025
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039263	0	2025	12	640.00	3908801	053125-005C	5/25 SRO TIMESHEET BROCK	6/2/2025
46013	WEST, ZACHARY DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039630	0	2025	12	960.00	3908810	053125-005	5/25 SRO TIMESHEET ABNEY ELEM	6/2/2025
46297	CALLAWAY, ANDREW	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039278	0	2025	12	320.00	3908787	053125-005	5/25 SRO TIMESHEET SALMEN	6/2/2025
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039219	0	2025	12	960.00	3908805	053125-005	5/25 SRO TIMESHEET LITTLE ABNEY	6/2/2025
46343	SHEPHARD, PAYTON NOR	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039244	0	2025	12	320.00	3908805	053125-005B	5/25 SRO TIMESHEET BROCK	6/2/2025
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039200	0	2025	12	190.00	3908789	053125-005	5/25 SRO TIMESHEET BONNE ECOLE	6/2/2025
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039277	0	2025	12	320.00	3908789	053125-005B	5/25 SRO TIMESHEET SALMEN	6/2/2025
46648	FONTE, DANIEL M.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1039636	0	2025	12	320.00	3908789	053125-005C	5/25 SRO TIMESHEET ABNEY ELEM	6/2/2025
10543	HEWLETT-PACKARD	300-1510-561000-004-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1039861	22507951	2025	12	526.20	3908683	9099786149	SCHOOL TECHNOLOGY	6/3/2025
42923	FRANKLIN COVEY CLIEN	450-1510-561000-000-0000-0032-000-0000-38825	MATERIAL AND SUPPLIES	1041452	22509519	2025	12	5,265.44	3909198	IS10835040	LIM MATERIALS	6/3/2025
3488	CDW, LLC	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1040307	0	2025	12	19,077.50	3908870	USC0000022128	EXCHANGE SERVER 2016 TO EXCHANGE ONLINE MIGRATION	6/3/2025
3488	CDW, LLC	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1040310	0	2025	12	380.00	3908870	USC0000024611	EXCHANGE SERVER 2016 TO EXCHANGE ONLINE MIGRATION	6/3/2025
3488	CDW, LLC	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1040312	0	2025	12	380.00	3908870	USC0000024624	EXCHANGE SERVER 2016 TO EXCHANGE ONLINE MIGRATION	6/3/2025
45967	BLANCHARD CONSTRUCTI	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1039823	0	2025	12	76,183.37	3908629	011	LOM-ADMIN RENOVATIONS-C1956-21082	6/3/2025
10750	ABITA SPRINGS,	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040214	0	2025	12	1,040.99	3908819	1040214	ACCT# 01-01490.00 - ABITA ELEM	6/3/2025
10750	ABITA SPRINGS,	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040215	0	2025	12	419.70	3908819	1040215	ACCT# 01-20805-01 - ABITA MIDDLE	6/3/2025
13617	TOWN OF MADISONVILLE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039507	0	2025	12	33.00	3908772	1039507	ACCT# 6898 - MADISONVILLE JR	6/3/2025
13617	TOWN OF MADISONVILLE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039510	0	2025	12	63.00	3908772	1039510	ACCT# 4078 - MADISONVILLE JR	6/3/2025
13617	TOWN OF MADISONVILLE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1039511	0	2025	12	109.15	3908772	1039511	ACCT# 1439 - MADISONVILLE JR	6/3/2025
40525	MAGNOLIA WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040525	0	2025	12	38.85	3908997	1040525	ACCT# 64392-0 - NORTHSHORE HIGH - AG	6/3/2025
40525	MAGNOLIA WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040535	0	2025	12	55.80	3908998	1040535	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	6/3/2025
40525	MAGNOLIA WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040537	0	2025	12	504.27	3908999	1040537	ACCT# 382912-0 - TRANSPORTATION	6/3/2025
40525	MAGNOLIA WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040538	0	2025	12	7,093.67	3909000	1040538	ACCT# 413539-0 - LANCASTER ELEM	6/3/2025
40525	MAGNOLIA WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040766	0	2025	12	249.94	3908996	1040766	ACCT# 413541-0 - LANCASTER ELEM SPRINKLER	6/3/2025
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1040214	0	2025	12	126.44	3908819	1040214	ACCT# 01-01490.00 - ABITA ELEM	6/3/2025
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1040215	0	2025	12	200.28	3908819	1040215	ACCT# 01-20805-01 - ABITA MIDDLE	6/3/2025

13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1039513	0	2025	12	496.51	3908772	1039513	ACCT# 3074 - LANCASTER	6/3/2025
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1039514	0	2025	12	424.39	3908772	1039514	ACCT# 2292 - MADISONVILLE ELEM	6/3/2025
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1039516	0	2025	12	15.00	3908772	1039516	ACCT# 2291 - MADISONVILLE ELEM	6/3/2025
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1039518	0	2025	12	194.73	3908772	1039518	ACCT# 1196 - MADISONVILLE JR	6/3/2025
40525	MAGNOLIA WATER	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1040542	0	2025	12	2,237.43	3909001	1040542	ACCT# 466495-0 - WHISPERING FOREST	6/3/2025
40525	MAGNOLIA WATER	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1040543	0	2025	12	3,324.32	3909002	1040543	ACCT# 466456-0 - CLEARWOOD JR	6/3/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1039929	22508437	2025	12	7,597.10	112023094	208135632413	BROCK-TEACHER'S SUPPLIES	6/3/2025
45343	CAL INTERPRETING & T	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1040305	0	2025	12	1,265.45	3908862	OPI-76	INTERPRETING SERVICES	6/3/2025
14692	RIDDELL/ALL AME	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1043709	22506296	2025	12	324.77	3910184	60537700	CHSFOOTBALL HELMETS, SHOULDER PADS, RECONDITIONING	6/3/2025
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1040438	22509515	2025	12	1,130.35	3909026	6137361-0	FL. AVE.-OFFICE MATERIALS & SUPPLIES	6/3/2025
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043160	22509448	2025	12	54,525.56	3909824	999100517227	TEXTBOOKS	6/3/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041061	22509521	2025	12	2,848.96	3909237	136945357001	TEXTBOOKS	6/3/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041442	22509520	2025	12	2,948.04	3909237	136947039001	CHS TEXTBOOKS	6/3/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042706	22509522	2025	12	5,333.28	3909884	136945366001	TEXTBOOKS	6/3/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042717	22509525	2025	12	3,097.58	3909884	136947385001	TEXTBOOKS	6/3/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042719	22509526	2025	12	2,653.60	3909884	136945371001	TEXTBOOKS	6/3/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042721	22509527	2025	12	7,580.39	3909884	136945376001	TEXTBOOKS	6/3/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042730	22509529	2025	12	5,260.49	3909884	136947153001	TEXTBOOKS	6/3/2025
1184	DICK BLICK RETAIL, I	GFF-1136-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040178	22508115	2025	12	35.92	3908894	5570159	ART SUPPLIES	6/3/2025
14168	OFFICE MARKET	GFF-1136-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040441	22508477	2025	12	286.99	3909026	6137359-0	LHS-ART SUPPLIES	6/3/2025
14692	RIDDELL/ALL AME	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1043709	22506296	2025	12	7,653.03	3910184	60537700	CHSFOOTBALL HELMETS, SHOULDER PADS, RECONDITIONING	6/3/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1040443	22508479	2025	12	1,251.75	3909026	6137360-0	SLIDELL ANNEX-OFFICE SUPPLIES	6/3/2025
15669	ULINE	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040590	22509500	2025	12	4,303.05	3909094	193641175	ABNEY-BENCHES/TABLES FOR OUTSIDE LEARNING SPACES	6/3/2025
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1040447	22500126	2025	12	225.88	3908956	INV259502	PRESS SUPPLIES SALES ORDER SO120875	6/3/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040311	22508239	2025	12	76.93	3908975	221894	HARDWARE / SUPPLIES C 102	6/3/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040315	22508239	2025	12	79.96	3908975	221895	HARDWARE / SUPPLIES C 101	6/3/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040317	22508239	2025	12	22.31	3908975	221892	HARDWARE / SUPPLIES C 099	6/3/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040319	22508239	2025	12	17.38	3908975	221866	HARDWARE / SUPPLIES C 092	6/3/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040322	22508239	2025	12	29.97	3908975	221893	HARDWARE / SUPPLIES C 100	6/3/2025
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1039975	22509354	2025	12	124.99	3908732	853153	OUTSIDE LIGHTS / CREEKSIDE	6/3/2025
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040483	22506633	2025	12	80.93	3909039	100317916	MAD EL-TOOLS / HARDWARE	6/3/2025
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041694	22509211	2025	12	486.00	3909595	248455293-001	CONCRETE GRINDER RENTAL / PRH	6/3/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040014	22506698	2025	12	1,971.46	3908821	V527056	BLOWER MOTOR/ FLA AVE	6/3/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040343	22509451	2025	12	99.40	3908821	V527313	A/C SUPPLIES AND MATERIALS C095	6/3/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040385	22500228	2025	12	8.10	3909024	S4970656.001	ELECTRICAL SUPPLIES C-096	6/3/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041127	22506252	2025	12	35.46	3909250	S4970786.001	ELECTRICAL SUPPLIES S# 743	6/3/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041110	22505318	2025	12	25.37	3909247	080855/1	HARDWARE SUPPLIES S#745	6/3/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041111	22505318	2025	12	23.57	3909247	080854/1	HARDWARE SUPPLIES S# 744	6/3/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041113	22505318	2025	12	12.99	3909247	80853/1	HARDWARE SUPPLIES S#742	6/3/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041117	22503276	2025	12	82.00	3909230	2-11042	DOOR AND LOCK HARDWARE S# 740	6/3/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040332	22508223	2025	12	76.93	3909004	189750/1	HARDWARE / MATERIALS C-097	6/3/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040365	22506558	2025	12	70.19	3908909	137-95920-01	ELECTRICAL MATERIALS C091	6/3/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040375	22507397	2025	12	69.04	3908915	7549844	GENERAL PLUMBING SUPPLIES C093	6/3/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040376	22507397	2025	12	39.98	3908915	7553036	GENERAL PLUMBING SUPPLIES C098	6/3/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040928	22509504	2025	12	1,675.00	3909193	7536755	ABITA ELM. PUMP	6/3/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040081	22507071	2025	12	1,413.00	3908939	S174606650.001	WATERSAVER & URINAL / ABNEY	6/3/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040082	22509556	2025	12	340.39	3908939	S175604407.001	EMERG/LCR/SLID JR WATER LINE	6/3/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040083	22508527	2025	12	1,391.46	3908939	S174994949.001	ASSEMBLY COOLER / BROCK	6/3/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040573	22509460	2025	12	69.35	3908940	S175455366.001	PLUMBING TOOL FOR TRUCK 728	6/3/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040980	22505332	2025	12	71.12	3909208	S175608759.001	SJRH-PLUMBING SUPPLIES	6/3/2025
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040028	22506865	2025	12	4,975.00	3908882	1040028	LEE RD - CONCRETE WALKWAY	6/3/2025
46164	OTWELL'S TRUCKING,	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1044060	22509198	2025	12	1,924.27	3910329	19905	PEA GRAVEL / ABNEY	6/3/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041764	0	2025	12	50.43	3909414	052680	TOOLS & SUPPLIES FOR FLEET BUSES	6/3/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1040964	0	2025	12	1,048.26	3909220	C112897	BUS# 505 REG	6/3/2025
46221	KENWORTH OF SOUTH LO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040960	0	2025	12	439.54	3909221	220910883	REPAIR ORDER # 10883 # 722	6/3/2025

14168	OFFICE MARKET	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040438	22509515	2025	12	522.45	3909026	6137361-0	FL. AVE.-OFFICE MATERIALS & SUPPLIES	6/3/2025
2052	BLUUM USA, INC	PWF-4600-545000-036-0000-0000-000-0000-P0524	CONSTRUCTION SERVICES	1040419	0	2025	12	360.00	3908853	700558-1	SHS-DEMOLITION OF 5 PORTABLES	6/3/2025
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-018-0000-0000-000-0000-P0397	ARCHITECT/ENGINEERING SVCS	1039825	0	2025	12	378.42	3908658	2312060425	FES-PARKING LOT ADDITION-PROJ#23-1206	6/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1039479	0	2025	11	53.98	5254213	1039479	PES - APRIL 2025 CREDIT CARD	6/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1039522	0	2025	11	228.29	180525378	1039522	MAY CREDIT CARD STATEMENT	6/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1039359	0	2025	12	52.47	10375	1039359	CHROMEBOOK DAMAGE MAY 2025	6/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1039526	0	2025	12	1,348.37	200311	1039526	LOST-DAMAGE TEXTBOOKS 24-25	6/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1039549	0	2025	12	1,248.00	52089	1039549	admin training timesheets	6/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1039592	0	2025	12	458.64	25562	1039592	SBLC ANDREA JEANSONNE	6/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1039597	0	2025	12	1,000.00	25563	1039597	MAY/JUNE UNITY	6/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1039522	0	2025	11	21.98	180525378	1039522	MAY CREDIT CARD STATEMENT	6/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1039640	0	2025	12	780.00	55200	1039640	PL B DAY OVERAGE FEES 2024/25	6/3/2025
17869	LAKESHORE HIGH SCHOO	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1039422	0	2025	12	480.00	260215	1039422	SUMMER BOYS BASKETBALL LEAGUE	6/3/2025
46233	MUNDY, JAMAL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1039426	0	2025	12	150.00	102344	1039426	HOOPFEST SUMMER TEAM CAMP	6/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1039346	0	2025	12	501.35	25495	1039346	MAY CB DAMAGES COLLECTED	6/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1039348	0	2025	12	118.29	200153	1039348	CHROMEBOOK REPAIRS	6/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1039527	0	2025	12	28.44	10228	1039527	PES - CHROMEBOOK DAMAGE MAY 2025	6/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1039548	0	2025	12	724.56	52088	1039548	chromebook damages	6/3/2025
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039456	0	2025	12	180.00	55197	1039456	GBASKETBALL SUMMER LEAGUE FEES	6/3/2025
10173	SLU DEVELOPMENT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039460	0	2025	12	249.75	55198	1039460	DE DAMAGED TEXTBOOK FEE	6/3/2025
14692	RIDDELL/ALL AME	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1040219	0	2025	12	3,681.95	43751	9452324847		6/3/2025
20760	ALBANY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039452	0	2025	12	280.00	55196	1039452	GBASKETBALL SUMMER LEAGUE FEES	6/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039466	0	2025	11	1,835.01	5256146	1039466	MAY 2025 CREDIT CARD	6/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039479	0	2025	11	457.65	5254213	1039479	PES - APRIL 2025 CREDIT CARD	6/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039522	0	2025	11	255.30	180525378	1039522	MAY CREDIT CARD STATEMENT	6/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1039466	0	2025	11	214.66	5256146	1039466	MAY 2025 CREDIT CARD	6/3/2025
39965	NAN'S NO CAFE & POBO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1039543	0	2025	12	520.00	200323	1039543	GSMS Retreat Meal June 4, 2025	6/3/2025
15874	WELLS, KAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1039458	0	2025	12	100.50	52024	1039458	v-15874 010/594430	6/3/2025
46941	LAMBERT, JOHN D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1039446	0	2025	12	120.00	52021	1039446	v-46941 823/594265	6/3/2025
46941	LAMBERT, JOHN D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1039450	0	2025	12	120.00	52022	1039450	v-46941 823/594265	6/3/2025
46941	LAMBERT, JOHN D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1039455	0	2025	12	120.00	52023	1039455	v-46941 823/594265	6/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1039522	0	2025	11	74.13	180525378	1039522	MAY CREDIT CARD STATEMENT	6/3/2025
1258	LAFARGUE PIANO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1039528	0	2025	12	175.50	10229	1039528	PES - PIANO TUNING AND REPAIR	6/3/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1039479	0	2025	11	19.94	5254213	1039479	PES - APRIL 2025 CREDIT CARD	6/3/2025
15199	ST. TAMMANY PAR	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1039603	0	2025	12	1,123.40	41	1039603	PAY FOR HEIDI HARTZOG TO GO TO RUBRIC TRAINING	6/3/2025
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1039347	0	2025	12	38.53	25496	1039347	APRIL & MAY TRAVEL	6/3/2025
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1039443	0	2025	12	40.67	55194	1039443	GF TRAVEL REIMBURSEMENT MAY 2025	6/3/2025
36799	GALLOWAY, SHELLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1039577	0	2025	12	135.88	500325	1039577	TRAVEL REIMBURSEMENT FOR BANK	6/3/2025
43760	COOPER, BRITTANY F.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1039607	0	2025	12	338.34	11461	1039607	MILEAGE REIMBURSEMENT	6/3/2025
39667	SPORT SCOPE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004917	0	2025	2	499.00	42979	25177		6/4/2025
15932	WILLIAMS, PATRI	400-2234-589503-072-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1040676	0	2025	12	620.00	3909110	1040676	SPS LEADERSHIP MEETINGS STIPEND	6/4/2025
18972	BLANCHARD, KAREN	400-2234-589503-072-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1040721	0	2025	12	620.00	3908850	1040721	31 HRS. ATTN. SPS LEADERSHIP MTG.	6/4/2025
34497	WILKINSON, KAYLA	400-2234-589503-072-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1040653	0	2025	12	620.00	3909107	1040653	SPS LEADERSHIP MEETINGS STIPEND	6/4/2025
35713	WETWISKI, NICOLE	400-2234-589503-072-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1040685	0	2025	12	620.00	3909106	1040685	SPS LEADERSHIP MEETINGS STIPEND	6/4/2025
36297	FAHERTY, AMY KELLER	400-2234-589503-072-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1040725	0	2025	12	620.00	3908913	1040725	31 HRS. ATTN. SPS LEADERSHIP MTG.	6/4/2025
37853	DEVILLE, BROOKE SCIO	400-2234-589503-072-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1040724	0	2025	12	620.00	3908893	1040724	31 HRS. ATTN. SPS LEADERSHIP MTG.	6/4/2025
37982	LANDRY, JENNIFER C.	400-2234-589503-072-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1040704	0	2025	12	620.00	3908972	1040704	31 HRS OF ATTENDANCE TO SPS LEADERSHIP MEETINGS	6/4/2025
39128	KRON, REBECCA	400-2234-589503-072-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1041718	0	2025	12	620.00	3909475	1041718	31 HRS " SPS LEADERSHIP MEETINGS"	6/4/2025
42810	RICHARDS, JENNIFER	400-2234-589503-072-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1040678	0	2025	12	620.00	3909060	1040678	31 HOURS SPS LEADERSHIP MEETINGS @ ST. PETERS	6/4/2025
43546	SAN ROMAN, AMANDA	400-2234-589503-072-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1041720	0	2025	12	620.00	3909566	1041720	31 HOURS-SPS LEADERSHIP MEETINGS@ ST. PETERS	6/4/2025
16286	MACKIN BOOK COMPANY	450-1510-561000-000-0000-0011-000-0000-38825	MATERIAL AND SUPPLIES	1041072	22509300	2025	12	21,668.50	112023102	932449	BOOKS FOR STARLAB	6/4/2025
7921	SCHAEFER, SUZANNE	450-2234-589500-072-1416-0024-000-0000-38825	MISC NON PUBLIC EXPENDITURES	1040662	0	2025	12	160.00	3909064	1040662	IT COMMITTEE @ ST. PETERS	6/4/2025
22897	HUNTER, ELIZABETH	450-2234-589500-072-1416-0024-000-0000-38825	MISC NON PUBLIC EXPENDITURES	1040697	0	2025	12	160.00	3908951	1040697	8 HRS TO INSTRUCTIONAL TECH COMMITTEE	6/4/2025
36297	FAHERTY, AMY KELLER	450-2234-589500-072-1416-0024-000-0000-38825	MISC NON PUBLIC EXPENDITURES	1040729	0	2025	12	160.00	3908913	1040729	8 HRS. ATTN. INSTRUCTIONAL TECHNOLOGY COM.	6/4/2025
37740	CHAUTIN, DARLEEN	450-2234-589500-072-1416-0024-000-0000-38825	MISC NON PUBLIC EXPENDITURES	1040727	0	2025	12	160.00	3908874	1040727	8 HRS. ATTN. INSTRUCTIONAL TECHNOLOGY COM.	6/4/2025

39230	PAZOS, SHANNON	450-2234-589500-072-1416-0024-000-0000-38825	MISC NON PUBLIC EXPENDITURES	1040660	0	2025	12	160.00	3909035	1040660	IT COMMITTEE @ ST. PETERS	6/4/2025
44391	BREAUX, JEANNE COURE	450-2234-589500-072-1416-0024-000-0000-38825	MISC NON PUBLIC EXPENDITURES	1040726	0	2025	12	160.00	3908857	1040726	8 HRS. ATTD. INSTRUCTIONAL TECHNOLOGY COM.	6/4/2025
46827	PICONE, CATERINA	500-2232-524000-087-0000-0023-000-0000-52825	TUITION REIMBURSEMENT	1040669	0	2025	12	156.00	3909042	1040669	PRAXIS EXAM #5205	6/4/2025
42352	LINCOLN BUILDERS OF	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1040429	0	2025	12	85,907.64	3908983	39	FHS-ADDITIONS-PROJ#1945	6/4/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040546	0	2025	12	403.50	3909074	1040546	ACCT# 802848 - ALTON ELEM	6/4/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040548	0	2025	12	407.30	3909074	1040548	ACCT# 802847 - CYPRESS COVE	6/4/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040549	0	2025	12	72.90	3909074	1040549	ACCT# 802846 - HONEY ISLAND	6/4/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1039869	0	2025	12	2,308.47	3908621	1039869	MONTHLY CHARGES FOR MULTIPLE SCHOOLS JUNE 2025	6/4/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1040539	0	2025	12	23.85	3908890	1040539	ACCT# 2828074-1 - RIVERSIDE	6/4/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1040544	0	2025	12	26.45	3908890	1040544	ACCT# 2828063-4 - GRAPHIC ARTS	6/4/2025
3488	CDW, LLC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1040173	22508123	2025	12	61.55	3908870	AE4UC4M	INK FOR ID PRINTER	6/4/2025
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1040446	22509570	2025	12	221.72	3909026	6137367-0	FJRH-INK CARTRIDES	6/4/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1039948	22508811	2025	12	3,516.46	112023094	308104704059	MAD JRH-ART SUPPLIES	6/4/2025
2052	BLUUM USA, INC	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1042478	22507353	2025	12	265.30	3909637	1044806	SCHOOL TECHNOLOGY	6/4/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1040436	22509572	2025	12	601.28	3909026	6137369-0	LHS-OFFICE SUPPLIES	6/4/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1040730	22509574	2025	12	736.34	3909026	6137371-0	LHS-OFFICE SUPPLIES-	6/4/2025
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1042805	22509573	2025	12	1,471.80	3909892	6137370-0	LHS-CHAIRS AND OFFICE SUPPLIES	6/4/2025
14168	OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1042800	22509571	2025	12	7,274.01	3909892	6137368-0	MAY-SCHOOL AND OFFICE SUPPLIES	6/4/2025
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1040560	0	2025	12	26,703.12	5009	1040560	LEGAL SERVICES MAY' 2025	6/4/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1040435	22509143	2025	12	54.68	3909026	6137372-0	ADMIN-OFFICE SUPPLIES	6/4/2025
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1040449	22500126	2025	12	1,175.37	3908956	INV259531	PRESS SUPPLIES SALES ORDER SO120875	6/4/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040306	22508239	2025	12	30.00	3908975	221898	HARDWARE / SUPPLIES C 104	6/4/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040321	22508239	2025	12	7.99	3908975	221900	HARDWARE / SUPPLIES C 107	6/4/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040456	22509561	2025	12	391.31	3908975	221834	MAND ELM ROOM 306 CABINET REPAIR	6/4/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040437	22509563	2025	12	169.83	3909011	378511/1	MIKES HARDW/BOYET ADMIN OFFICE	6/4/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040439	22509477	2025	12	586.39	3909011	378512/1	LITTLE OAK CAFE MIKES HARDW	6/4/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040344	22509451	2025	12	49.43	3908821	V533829	A/C SUPPLIES AND MATERIALS C110	6/4/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040336	22500226	2025	12	4.58	3909010	2506-149333	HARDWARE SUPPLIES / GROUNDS MATERIAL C-106	6/4/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040353	22500226	2025	12	13.58	3909010	2506-149351	HARDWARE SUPPLIES / GROUNDS MATERIAL C109	6/4/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040454	22509569	2025	12	371.19	3909024	S4968609.001	MANDEVILLE JR ELECTRICAL MATERIALS	6/4/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041128	22506252	2025	12	40.72	3909250	S4971304.001	ELECTRICAL SUPPLIES S#750	6/4/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040527	22509575	2025	12	139.56	3909089	4227-9	PAINT ORDER SHERWIN WILLIAMS/LIL ABNEY	6/4/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041058	22503306	2025	12	19.92	3909284	4226-1A	LIL ABNEY-PAINT SUPPLIES	6/4/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041106	22505318	2025	12	8.99	3909247	080875/1	HARDWARE SUPPLIES S# 752	6/4/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041107	22505318	2025	12	83.06	3909247	80865/1	HARDWARE SUPPLIES S# 746	6/4/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040979	22500450	2025	12	775.00	3909129	194909	GENERATOR MAINT. SERVICES FOR COVINGTON & SLIDELL	6/4/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040333	22508223	2025	12	12.99	3909004	189771/1	HARDWARE / MATERIALS C-108	6/4/2025
35505	R. S. BUILDERS AND R	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040486	22509457	2025	12	1,575.00	3909054	440	COVINGTON ELM. ROOF REPAIR	6/4/2025
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040638	22500370	2025	12	58.68	3909037	2506-057781	IT-HARDWARE SUPPLIES	6/4/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040788	22509578	2025	12	1,611.38	3908915	7555560	GRINDER PUMP FOR COVINGTON HIGH	6/4/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040479	22508526	2025	12	1,373.42	3908939	S174799877.001	KOHLER TOILET TANKS / SHOP	6/4/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040568	22509459	2025	12	12.90	3908940	S175627676.001	LRJH-PLUMBING MATERIALS	6/4/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040982	22505332	2025	12	62.11	3909208	S175626838.001	WFE-PLUMBING SUPPLIES	6/4/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040986	22505332	2025	12	36.35	3909208	S175623844.001	WFE-PLUMBING SUPPLIES	6/4/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042464	22508819	2025	12	2,873.98	112023109	35492338-002	LANCASTER - AC RENTAL	6/4/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1040349	0	2025	12	3,520.00	3908845	1040349	PEST CONTROL MAY 2025	6/4/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1040989	22507628	2025	12	124.70	3909175	449751	BLANKET - EQUIPMENT REPAIRS	6/4/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1040991	22507628	2025	12	124.70	3909175	449750	BLANKET - EQUIPMENT REPAIRS	6/4/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042449	22509263	2025	12	200.00	3909659	296174	ANNUAL FIRE INSPECTIONS 2025	6/4/2025
46325	SUPERIOR TIRE COVING	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1040658	22500239	2025	12	146.67	3909084	INV032842	CPM - EQUIPMENT REPAIRS	6/4/2025
46949	FIRE PROTECTION SERV	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042576	22509558	2025	12	380.60	3909660	6529648	ALARM ALL OTHER LOCATIONS	6/4/2025
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1041001	22509203	2025	12	35.95	3909190	697877	VEHICLE OIL CHANGE S749	6/4/2025
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1040164	22509514	2025	12	92.93	3908824	2933-839292	FONT HIGH TAILOR BATTERY	6/4/2025
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1040347	22500206	2025	12	89.21	3908824	2933-839296	VEHICLE PARTS / SUPPLIES C112	6/4/2025
20252	CAR CRAFT, INC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1044202	0	2025	12	7,570.90	3910305	36938	REPAIRS TRUCK # 576 REF PO 22509377	6/4/2025

23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1040348	22500259	2025	12	20.00	3908835	46685	VEHICLE WINDOW REPAIR AND BRAKE TAGS C079	6/4/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1039978	22509387	2025	12	574.09	3908765	INV032618	TRUCK 568 TIRE REPLACEMENT	6/4/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042970	22500035	2025	12	15.98	3909843	6719792 070125 FES	ACCT# 35180956719792 WATER COOLER SERVICES 6/25	6/4/2025
30132	FSS SOFTWARE TOPCO,	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040188	22509428	2025	12	156.72	3908924	1580533	DEATINY SUBSCRIPTION	6/4/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042974	22500041	2025	12	5.00	3909843	6719792 070125 PMS	ACCT# 35180956719792 WATER COOLER SERVICES 6/25	6/4/2025
16286	MACKIN BOOK COMPANY	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040207	22507893	2025	12	1,064.87	112023098	932593	PES - LIBRARY BOOKS	6/4/2025
3923	HON COMPANY	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043681	22509083	2025	12	2,559.24	3910160	2534665	HON OFFICE FURNITURE	6/4/2025
14168	OFFICE MARKET	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040446	22509570	2025	12	179.46	3909026	6137367-0	FJRH-INK CARTRIDES	6/4/2025
11830	CRESTLINE SPECIALTIE	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	1043415	22508346	2025	12	1,736.07	3910002	588/3330	2025 NEW TEACHER INDUCTION	6/4/2025
14168	OFFICE MARKET	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042800	22509571	2025	12	229.63	3909892	6137368-0	MAY-SCHOOL AND OFFICE SUPPLIES	6/4/2025
46014	AMERIBOX, LLC	PWF-4600-545000-013-0000-0000-000-0000-P0347	CONSTRUCTION SERVICES	1040615	22508462	2025	12	418.00	3908828	9766	PO347 PROSTART STORAGE	6/4/2025
42284	IMC CONSULTING ENGIN	PWF-4300-533400-007-0000-0000-000-0000-P0521	ARCHITECT/ENGINEERING SVCS	1040426	0	2025	12	54,545.76	3908954	30076	BROCK-HVAC REPLACEMENT	6/4/2025
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	1040560	0	2025	12	56,085.66	5009	1040560	LEGAL SERVICES MAY' 2025	6/4/2025
24865	SMITH CONSTRUCTION C	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1041318	0	2025	12	15,658.74	3909272	002D	SHS-WALKWAY STRUCTURE REPAIR-PROJ#1110043	6/4/2025
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1039834	0	2025	12	20.00	43739	691852		6/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1039728	0	2025	12	54.25	70521	5/25	CUSTODIAL TIMESHEET PAY-HURRICANE HIGHLIGHTS 5/15	6/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1039841	0	2025	12	175.00	43743	CB INSURANCE 2024-20		6/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1039741	0	2025	12	209.76	70522	MAY 25	CHROMEBOOK DAMAGES REIMBURSEMENT MAY 2025	6/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1039752	0	2025	12	2,055.23	260217	1039752	SAL 24-25 CHROMEBOOK DAMAGES	6/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1039781	0	2025	12	107.44	9734	1039781	MAY CBR	6/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1039858	0	2025	12	99.29	50474	1039858	CHROMEBOOK DAMAGES FOR THE MONTH OF MAY 2025	6/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1039859	0	2025	12	125.90	25229	1039859	CB DAMAGES MAY 2025	6/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1039877	0	2025	12	812.62	50320	1039877	STUDENT CHROMEBOOK DAMAGES	6/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1039894	0	2025	12	77.44	5336	1039894	MAY 2025 CHROMEBOOK REPAIR	6/4/2025
13169	KENTZEL, W. T., INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039860	0	2025	12	2,047.90	52351	92720		6/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039840	0	2025	12	2,557.82	43742	TEXTBOOK 2024-2025		6/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039842	0	2025	12	3,600.00	43744	BDAY OVERAGE 2024-25		6/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039843	0	2025	12	5,850.00	43745	SCA DROPS 2024-2025		6/4/2025
17603	MUSIC THEATRE INTERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039830	0	2025	12	1,420.00	43737	1039830		6/4/2025
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039744	0	2025	12	160.00	70523	1039744	LEADERSHIP CAMP REGISTRATION	6/4/2025
19645	DOCUCENTER, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039799	0	2025	12	722.00	43732	54509 REISSUE		6/4/2025
43074	ROBERT, LAUREN G.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039833	0	2025	12	550.00	43738	1695		6/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1039844	0	2025	12	1,222.45	43746	1039844		6/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1039765	0	2025	12	826.00	9732	1039765	MAY BUS DRIVER PAY	6/4/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1039793	0	2025	10	177.85	118042594	1039793	APRIL 2025 CREDIT CARD STATEMENT	6/4/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1039748	0	2025	12	2,960.00	100163	1039748	COKE FUNDRAISER	6/4/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039755	0	2025	11	627.04	44052516	1039755	CREDIT CARD PAYMENT 8116	6/4/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039793	0	2025	10	7,526.79	118042594	1039793	APRIL 2025 CREDIT CARD STATEMENT	6/4/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039814	0	2025	11	1,068.41	440525070	1039814	CREDIT CARD PAYMENT 6070	6/4/2025
18236	VILLERE'S FLORIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039711	0	2025	12	153.65	41692	1039711	GRADUATION PODIUM ARRANGEMENT	6/4/2025
25085	5 C'S CLEANERS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039866	0	2025	12	1,220.00	55201	1039866	NJROTC USM UNIFORM CLEANING	6/4/2025
36519	HOWIES HOCKEY, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039837	0	2025	12	654.01	41693	1039837	GENERAL ATHLETICS-ATHLETIC TAPE	6/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1039847	0	2025	12	1,469.00	43747	1039847		6/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1039849	0	2025	12	1,082.51	43748	1039849		6/4/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1039793	0	2025	10	361.96	118042594	1039793	APRIL 2025 CREDIT CARD STATEMENT	6/4/2025
15199	ST. TAMMANY PAR	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1039716	0	2025	12	2,132.66	11462	1039716	ADMIN ASSISSTANT TRAINING	6/4/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1039793	0	2025	10	2,093.00	118042594	1039793	APRIL 2025 CREDIT CARD STATEMENT	6/4/2025
7382	ESKER, SEAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1039802	0	2025	12	143.60	43733	APRIL 2025 TRAVEL		6/4/2025
26980	RHODES, MARIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1039813	0	2025	12	88.84	50472	1039813	ASST PRINCIPAL TRAVEL MILIAGE FOR MAY 2025	6/4/2025
31264	KING, LAURA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1039857	0	2025	12	112.56	50473	1039857	TRAVEL MILIAGE FOR TRT FOR THE MAY 2025	6/4/2025
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1039800	0	2025	12	1,243.10	50471	1039800	DANCE PRACTICE UNIFORMS	6/4/2025
17796	BEAU CHENE COUNTRY C	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1039779	0	2025	12	2,662.35	43725	1039779		6/4/2025
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1039729	0	2025	12	12,466.64	102346	1039729	2025 YEARBOOK DEPOSIT	6/4/2025
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	1040651	0	2025	12	1,890.00	3908845	2147260711-05-2025	PEST CONTROL	6/4/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1041433	0	2025	12	123.88	3909286	12937239-00	REPAIR WALK IN FREEZER	6/4/2025

24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1041431	0	2025	12	7.98	3909233	189846/1	FITTINGS FOR FRYER	6/4/2025
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1041430	0	2025	12	488.63	3909257	2105934050	REPAIR COMBI OVEN	6/4/2025
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	1040560	0	2025	12	52,488.15	5009	1040560	LEGAL SERVICES MAY' 2025	6/4/2025
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1001858	0	2025	1	260.00	51222	621863	V-9586 803/594155	6/5/2025
14168	OFFICE MARKET	300-1510-561000-012-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1040552	22508049	2025	12	3,008.34	3909026	6137380-0	EDC-SCHOOL TECHNOLOGY	6/5/2025
14168	OFFICE MARKET	300-1510-561000-022-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1040977	22507647	2025	12	58.25	3909253	6137379-0	TECH-90FT BLACK PRESENT. POINT	6/5/2025
33640	AMERICAN READING COM	300-1510-561000-086-1416-0012-000-0000-30825	MATERIAL AND SUPPLIES	1040901	22508275	2025	12	22,250.00	3909126	0000223197	BOOKS NON-PUBLIC	6/5/2025
42923	FRANKLIN COVEY CLIEN	450-2234-532000-000-0000-0023-000-0000-38825	PURCHASED EDUCATIONAL SVCS	1041883	22506368	2025	12	14,000.00	3909408	S100058669	LEADER IN ME COACHING DAYS	6/5/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1040475	0	2025	12	36.85	3909036	1040475	PRH-REIMBURSEMENT	6/5/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1040476	0	2025	12	30.82	3909036	1040476	PRH-REIMBURSEMENT	6/5/2025
15190	ST TAMMANY JR H	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1040477	0	2025	12	17.54	3909072	1040477	PRH-REIMBURSEMENT	6/5/2025
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	1040075	0	2025	12	861,705.15	5003	1040075	LA SCHOOL EMPLOYEES' RETIRE MAY 2025 CONTRIBUTIONS	6/5/2025
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	1040072	0	2025	12	11,405.72	5002	1040072	ORP MAY 2025 CONTRIBUTIONS	6/5/2025
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1040066	0	2025	12	273,974.32	5000	1040066	MAY 30, 2025 STATE TAX DEPOSIT	6/5/2025
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	1040070	0	2025	12	6,401,116.82	5001	1040070	TRSL MAY' 2025 CONTRIBUTIONS	6/5/2025
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	1040076	0	2025	12	18,050.86	5004	1040076	LA STATE EMPLOYEES' RETIRE MAY' 2025 CONTRIBUTIONS	6/5/2025
24865	SMITH CONSTRUCTION C	CRF-4600-545000-022-0000-0000-000-0000-R0138	CONSTRUCTION SERVICES	1041163	0	2025	12	32,272.07	3909272	002B	LYON-CANOPY ADDITION@BUS AREA-PROJ#1110044-P0138	6/5/2025
9951	CURTIS ENVIRONM	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1041870	0	2025	12	603.00	3909367	118605	ANALYTICAL SER SCH. SEWERAGE TREAT PLT. MAY 2025	6/5/2025
9951	CURTIS ENVIRONM	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1041873	0	2025	12	560.00	3909367	118604	ANALYSIS FIFTH WARD TOTAL ORTHOPHOS.MAY 2025	6/5/2025
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1041597	22509599	2025	12	1,191.75	3909540	6137384-0	MAD JR-INK	6/5/2025
1905	BSN SPORTS, LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1040170	22506112	2025	12	29,881.29	3908858	929950457	FOOTBALL UNIFORMS	6/5/2025
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1040749	22508559	2025	12	4,857.00	3908827	29932	SPIRIT SWEATSHIRTS	6/5/2025
27887	HAND2MIND INC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1040442	22509022	2025	12	314.48	3908942	INV000411534	42341 - DOUBLE-SIDED WRITE 'N' WIPE COORDINATE GRI	6/5/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041209	22509285	2025	12	161.94	3910414	28790238	SAL-TEXTBOOKS	6/5/2025
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043168	22509443	2025	12	7,292.25	3909824	999100528532	TEXTBOOKS	6/5/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043030	22509184	2025	12	1,509.65	3909856	INV228331	TEXTBOOKS-NO DIGITAL	6/5/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043032	22509122	2025	12	9,041.55	3909856	INV228335	TEXTBOOKS-NO DIGITAL	6/5/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040758	22508597	2025	12	50.00	3908960	367575077	FJH	6/5/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1042860	22500054	2025	12	5.00	3909843	6719792 070125 ED	ACCT# 35180956719792 WATER COOLER DISPENSERS 6/25	6/5/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1042862	22500051	2025	12	10.00	3909843	6719792 070125 TRANS	ACCT# 35180956719792 WATER COOLER DISPENSERS 6/25	6/5/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1040440	0	2025	12	-87.70	3909026	C6137269-0	PO#22509005 CREDIT	6/5/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1041599	22509600	2025	12	628.82	3909540	6137385-0	ADMIN-OFFICE SUPPLIES	6/5/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1041600	22509601	2025	12	2,793.40	3909540	6137386-0	ADMIN-OFFICE SUPPLIES	6/5/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042866	22500032	2025	12	5.00	3909843	6719792 070125 BES	ACCT# 35180956719792 WATER COOLER DISPENSERS 6/25	6/5/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040302	22508239	2025	12	76.45	3908975	221910	HARDWARE / SUPPLIES C115	6/5/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040304	22508239	2025	12	50.14	3908975	221915	HARDWARE / SUPPLIES C 122	6/5/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040308	22508239	2025	12	57.67	3908975	221913	HARDWARE / SUPPLIES C 118	6/5/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040309	22508239	2025	12	21.35	3908975	221912	HARDWARE / SUPPLIES C 119	6/5/2025
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041088	22505710	2025	12	440.00	3909164	1-55200	SWE BUILDING GLASS REPLACEMENT/ABNEY	6/5/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040975	22509451	2025	12	26.82	3909117	V537524	A/C SUPPLIES AND MATERIALS C114	6/5/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041119	22506252	2025	12	12.01	3909250	S4971737.001	ELECTRICAL SUPPLIES	6/5/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041120	22506252	2025	12	84.22	3909250	S4971658.001	ELECTRICAL SUPPLIES	6/5/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041121	22506252	2025	12	77.89	3909250	S4971557.002	ELECTRICAL SUPPLIES S#753	6/5/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040528	22509299	2025	12	149.82	3909089	4263-4A	SHERWIN WILLIAMS/BOYET/PAINT ORDER	6/5/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041060	22503306	2025	12	38.10	3909284	0527-1A	BOYET-PAINT SUPPLIES	6/5/2025
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040505	22500237	2025	12	59.81	3909081	48002	WES-HARDWARE SUPPLIES	6/5/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041104	22505318	2025	12	88.10	3909247	080880/1	HARDWARE SUPPLIES S# 755	6/5/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041105	22505318	2025	12	30.97	3909247	080893/1	HARDWARE SUPPLIES S#758	6/5/2025
19265	LOCK JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041118	22503276	2025	12	37.75	3909230	2-11071	DOOR AND LOCK HARDWARE S# 756	6/5/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040334	22508223	2025	12	38.97	3909004	189808/1	HARDWARE / MATERIALS C-117	6/5/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040335	22508223	2025	12	48.56	3909004	189816/1	HARDWARE / MATERIALS C-121	6/5/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040186	22509244	2025	12	568.50	3908909	137-94590-01	FONT HIGH ELECTRICAL SUPPLY	6/5/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040367	22506558	2025	12	24.76	3908909	137-95196-01	ELECTRICAL MATERIALS C103	6/5/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040368	22506558	2025	12	11.47	3908909	137-96091-01	ELECTRICAL MATERIALS C113	6/5/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040370	22506558	2025	12	52.89	3908909	137-95831-01	ELECTRICAL MATERIALS C105	6/5/2025

37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040194	22509380	2025	12	482.18	3908902	493715	AC CLOSET DOORS / 6TH WARD	6/5/2025
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040641	22500370	2025	12	88.77	3909037	2506-057884	BROCK-HARDWARE SUPPLIES	6/5/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041006	22507397	2025	12	95.00	3909193	7565270	GENERAL PLUMBING SUPPLIES C120	6/5/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040988	22505332	2025	12	9.83	3909208	S175642660.001	CREEK-PLUMBING SUPPLIES	6/5/2025
45552	A-1 FENCE & PATIO, L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042856	22509699	2025	12	575.00	3909793	1042856	SLOAN MIDDLE - REPAIR GATE POST	6/5/2025
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1040753	22508981	2025	12	6,972.00	3908863	44724	RIVER SAND / LITTLE PEARL	6/5/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1040987	22507628	2025	12	55.00	3909175	449834	BLANKET - EQUIPMENT REPAIRS	6/5/2025
13782	MELE PRINTING	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1041616	22509453	2025	12	1,389.18	3909511	453254	PRINTED CERTIFICATE HOLDERS	6/5/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1042860	22500054	2025	12	59.41	3909843	6719792 070125 ED	ACCT# 35180956719792 WATER COOLER DISPENSERS 6/25	6/5/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1042862	22500051	2025	12	27.45	3909843	6719792 070125 TRANS	ACCT# 35180956719792 WATER COOLER DISPENSERS 6/25	6/5/2025
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1042796	22509602	2025	12	2,414.83	3909892	6137387-0	TREEN-SCHOOL TECHNOLOGY	6/5/2025
4095	TAYLOR, LESLIE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1042091	0	2025	12	71.54	3909587	1042091	OVER PD ON HEALTH/LIFE INS. PREMIUMS	6/5/2025
46967	BAHAM, CYNTHIA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1042669	0	2025	12	91.44	3909633	1042669	OVERPAYMENT HEALTH/LIFE INS. APRIL 2025-JUNE 2025	6/5/2025
31306	STEELE-R DEVELOPMENT	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	1041162	0	2025	12	110,152.50	3909277	2B	MJRH-GYM LOCKER RENOVATIONS-PROJ#865-P0367	6/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1039938	0	2025	12	1,051.05	52092	1039938	JUNE TIMESHEET	6/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1039949	0	2025	12	37.12	20440	1039949	CUSTODIAN AFTER HOURS PAY FOR 5TH GRADE DANCE	6/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1039945	0	2025	12	475.00	260218	1039945	CHROMEBOOK INSURANCE	6/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1040041	0	2025	12	25.00	200113	1040041	CHRIMEBOOK INSURANCE FEE REIMBURSEMENT	6/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1039954	0	2025	12	645.95	20442	1039954	CHROMEBOOK REPAIRS PAID THROUGH MAY 2025	6/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1039963	0	2025	12	2,814.94	13130	1039963	DAMAGED CHROMEBOOK PAYMENT	6/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1039974	0	2025	12	864.87	50593	1039974	CHROMEBOOK REPAIRS APRIL/MAY 2025	6/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1039980	0	2025	12	178.75	30146	1039980	CHROMEBOOK DAMAGE PAYMENTS	6/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1040039	0	2025	12	412.83	200112	1040039	CHROMEBOOK REPARI FEE REIMBURSMENT	6/5/2025
23224	ABNEY EARLY CHILDHOO	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	1039950	0	2025	12	1,325.00	20441	1039950	ABNEY EARLY CHILDHOOD EEP DONATION	6/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039946	0	2025	12	832.33	260219	1039946	LOST/DAMAGE TEXT & LIBRARY BOOKS	6/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039961	0	2025	12	53.72	13129	1039961	DAMAGED TEXTBOOK PAYMENTS	6/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1040027	0	2025	12	53.98	200111	1040027	TEXTBOOK FEES PAID FOR THE 2025 SCHOOL YEAR	6/5/2025
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1040005	0	2025	12	2,344.00	52354	BAL - REG-0011422803		6/5/2025
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1039952	0	2025	12	480.00	10376	1039952	REGISTRATION FEE FFA LEADERSHIP CAMP JULY 2025	6/5/2025
1772	LARRY'S HARDWAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1040026	0	2025	12	72.98	42	22181, 221818	rubber boots for custodians	6/5/2025
2004	LEVY'S APPLIANCES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039940	0	2025	12	1,528.00	52093	1039940	FACULTY LOUNGE FURNITURE	6/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039936	0	2025	11	4,089.81	118052594	1039936	MAY 2025 CREDIT CARD STATEMENT	6/5/2025
24273	MANDEVILLE HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039947	0	2025	12	6.59	41694	1039947	CUSTODIAN SUPPLIES	6/5/2025
46915	JMI COVERS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1039965	0	2025	12	2,790.00	41695	1039965	TARP TO COVER SB FIELD	6/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1039972	0	2025	12	4,112.92	50592	1039972	TIME SHEET PAY	6/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1039995	0	2025	12	1,269.82	5337	1039995	TRT EOY WRAP UP	6/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1040031	0	2025	12	4,739.80	200324	1040031	Supplemental Payroll for Retreat on June 4, 2025	6/5/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1040034	0	2025	12	127.34	200325	1040034	Payment to STPSB for textbook payments received	6/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1039936	0	2025	11	146.00	118052594	1039936	MAY 2025 CREDIT CARD STATEMENT	6/5/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1039970	0	2025	12	1,400.00	260220	1039970	MULTIPLE INVOICES FOR FIELD SERVICE	6/5/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1039998	0	2025	12	25.00	52352	INVOICE 894415		6/5/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1040000	0	2025	12	600.00	52353	896438		6/5/2025
43302	GOLF CARS OF LOUISIA	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1040671	0	2025	12	354.96	102349	10929	GOLF CART REPAIRS	6/5/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1039936	0	2025	11	299.00	118052594	1039936	MAY 2025 CREDIT CARD STATEMENT	6/5/2025
22427	GALLAGHER, WILLIAM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1039943	0	2025	12	466.99	52094	1039943	TRAVEL	6/5/2025
29496	WILLIAMS, BRIAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1040036	0	2025	12	73.70	20446	1040036	MILEAGE REIMBURSEMENT-B. WILLIAMS-EQUIPMENT REPAIR	6/5/2025
31677	LUCKADO, CANDY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1040008	0	2025	12	124.62	70524	1040008	TRAVEL EXPENCES FEB - JUNE	6/5/2025
45783	LYONS, SUZETTE M.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1040035	0	2025	12	222.24	20445	1040035	MILEAGE REIMBURSEMENT-BOOKKEEPER -SCHOOL ERRANDS	6/5/2025
45783	LYONS, SUZETTE M.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1040037	0	2025	12	134.74	20447	1040037	MILEAGE REIMBURSEMENT	6/5/2025
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1040665	0	2025	12	20,388.13	3908906	MAY'25 SUPPLY	MAY 2025 SUPPLY (ECO)	6/5/2025
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1041432	0	2025	12	29.98	3909246	080884/1	SUPPLIES SUMMER MAINTENANCE	6/5/2025
34964	ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	1040629	22507558	2025	12	26,146.81	3908833	69251	WOODLAKE ELEM FRYER	6/5/2025
14692	RIDDELL/ALL AME	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1008105	0	2025	3	2,984.20	43067	952087578		6/6/2025
2052	BLUUM USA, INC	300-1510-561000-007-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1040746	22508542	2025	12	2,340.00	3908853	1045330	30 NEWLINE BOARDS	6/6/2025
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30825	TRAVEL	1040129	0	2025	12	101.77	3909052	MAY'25 TRAVEL	MAY'25 TRAVEL	6/6/2025

41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0012-000-0000-30825	MATERIAL AND SUPPLIES	1040488	22508644	2025	12	4,270.00	3909056	41542	EDC-MATERIALS AND SUPPLIES NON-PUBLIC	6/6/2025
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0012-000-0000-30825	MATERIAL AND SUPPLIES	1040489	22508645	2025	12	5,798.56	3909056	41535	EDC-MATERIALS AND SUPPLIES NON-PUBLIC	6/6/2025
45757	BLUE ENGINE, INC.	300-2234-532000-002-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1042126	22504426	2025	12	93,126.00	3909326	751	PROFESSIONAL DEVELOPMENT CONSULTANT	6/6/2025
37634	OVERSTREET, KIMBERLI	300-2234-558200-016-0192-0023-000-0000-30825	TRAVEL	1040126	0	2025	12	161.00	3909028	MAY'25 TRAVEL	MAY'25 TRAVEL	6/6/2025
38467	BORDELON, STEPHANIE	300-2234-558200-016-0192-0023-000-0000-30825	TRAVEL	1040110	0	2025	12	358.05	3908854	MAY'25 CONF TRAVEL	MAY'25 CONF TRAVEL	6/6/2025
39886	KRYCKI, KERI A.	300-2234-558200-016-0192-0023-000-0000-30825	TRAVEL	1040122	0	2025	12	51.00	3908970	MAY'25 TRAVEL	MAY'25 TRAVEL	6/6/2025
44515	GRACIA, JAMI J.	300-2234-558200-016-0192-0023-000-0000-30825	TRAVEL	1040115	0	2025	12	51.00	3908933	MAY'25 TRAVEL	MAY'25 TRAVEL	6/6/2025
46926	CARTER, ELISE L	300-2234-558200-016-0192-0023-000-0000-30825	TRAVEL	1040112	0	2025	12	51.00	3908868	MAY'25 TRAVEL	MAY'25 TRAVEL	6/6/2025
42371	FOLLETT CONTENT SOLU	400-2234-561000-059-1416-0023-000-0000-36825	MATERIAL AND SUPPLIES	1041554	22507413	2025	12	239.21	3909401	557987F	MATERIALS & SUPPLIES NON-PUBLIC	6/6/2025
11376	BUREAU OF EDUCA	400-2234-589502-059-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1040171	22509626	2025	12	295.00	3908859	1040171	WEBINAR NON-PUBLIC, KARISSA SLINKARD	6/6/2025
44618	O'DELL, REBEKAH	400-2234-589502-070-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1040430	22509635	2025	12	50.00	3909025	EST#1002	O'DELL, R-WEBINAR REGISTRATION NON-PUBLIC	6/6/2025
2141	HMH EDUCATION CO	400-2234-532000-072-1416-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1041437	22509625	2025	12	800.00	3909210	956280536	CUST#120670 ORDER#97299182 ST PETER PROF DEV	6/6/2025
11376	BUREAU OF EDUCA	400-2234-589502-075-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1040172	22509627	2025	12	295.00	3908860	1040172	WEBINAR NON-PUBLIC MELANIE TIBLER	6/6/2025
3681	RENAISSANCE LEARNING	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1040595	22501608	2025	12	13,000.00	3909057	INV5547375	EDC-PROFESSIONAL DEVELOPMENT	6/6/2025
26247	AMPLIFY EDUCATION IN	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1040904	22501778	2025	12	9,600.00	3909128	INV-363189	PROFESSIONAL DEVELOPMENT	6/6/2025
44423	DUMAS, COURTNEY	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1040735	22506864	2025	12	14,000.00	3908903	252608	PROFESSIONAL DEVELOPMENT SUMMER INSTITUTE	6/6/2025
45757	BLUE ENGINE, INC.	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1040763	22508290	2025	12	5,250.00	3908852	750	PROFESSIONAL DEVELOPMENT SUMMER INSTITUTE	6/6/2025
36891	DUNCAN, LISA	400-2234-589502-065-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1040113	0	2025	12	809.50	3908904	APR'25 CONF TRAVEL	APR'25 CONF TRAVEL	6/6/2025
25647	POWELL, MELANIE	450-1510-558200-000-0000-0032-000-0000-38825	TRAVEL	1040132	0	2025	12	19.03	3909048	APR'25 TRAVEL	APR'25 TRAVEL	6/6/2025
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0011-000-0000-38825	MATERIAL AND SUPPLIES	1041426	22509560	2025	12	381.89	3909268	CINV000246462	AIR PURIFIER-STARLAB	6/6/2025
36546	PAMA, MARIA MINELLE	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1040128	0	2025	12	67.54	3909031	MAY'25 TRAVEL	MAY'25 TRAVEL	6/6/2025
36572	VECA, JOHN E. JR.	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1040139	0	2025	12	161.87	3909099	APR'25 TRAVEL	APR'25 TRAVEL	6/6/2025
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1040118	0	2025	12	90.45	3908962	APR'25 TRAVEL	APR'25 TRAVEL	6/6/2025
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1040120	0	2025	12	72.36	3908962	MAY'25 TRAVEL	MAY'25 TRAVEL	6/6/2025
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52825	TRAVEL	1040123	0	2025	12	328.43	3908992	MAY'25 TRAVEL	MAY'25 TRAVEL	6/6/2025
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1040134	0	2025	12	19.50	3909058	APR'25 TRAVEL	APR'25 TRAVEL	6/6/2025
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1040135	0	2025	12	44.42	3909058	MAY'25 TRAVEL	MAY'25 TRAVEL	6/6/2025
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1040121	0	2025	12	20.84	3908964	MAY'25 TRAVEL	MAY'25 TRAVEL	6/6/2025
44242	SHERVILLE, RACHEL D.	500-2152-558200-087-1617-0011-000-0000-52825	TRAVEL	1040137	0	2025	12	64.32	3909067	MAY'25 TRAVEL	MAY'25 TRAVEL	6/6/2025
26545	ASSAVEDO, COLLEEN W.	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1040109	0	2025	12	83.28	3908831	MAR'25 TRAVEL	MAR'25 TRAVEL	6/6/2025
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0041-000-0000-65925	TRAVEL	1040138	0	2025	12	135.81	3909083	MAY'25 TRAVEL	MAY'25 TRAVEL	6/6/2025
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-65925	TRAVEL	1040136	0	2025	12	133.46	3909073	MAY'25 TRAVEL	MAY'25 TRAVEL	6/6/2025
29309	MORRISON ENRICHMENT	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1040631	0	2025	12	12,277.50	3909014	1040631	B-3 SEATS MAY 2025 INVOICE	6/6/2025
29888	FOR MY KIDS INCORPOR	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1040625	0	2025	12	9,006.66	3908922	1040625	B-3 SEATS MAY 2025 INVOICE	6/6/2025
31556	A TO Z PRESCHOOL LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1040712	0	2025	12	15,230.85	3908814	1040712	B-3 SEATS MAY 2025	6/6/2025
33556	BAMBI'S KIDS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1040710	0	2025	12	10,010.01	3908843	1040710	B-3 SEATS MAY 2025	6/6/2025
40675	FIRST CLASS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1040713	0	2025	12	9,492.51	3908917	1040713	B-3 SEATS MAY 2025	6/6/2025
40880	TRAUTMAN HOLDINGS	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1040714	0	2025	12	16,695.00	3909093	1040714	B-3 SEATS MAY 2025	6/6/2025
40924	PARK PLACE LEARNING	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1040628	0	2025	12	16,866.66	3909032	1040628	B-3 SEATS MAY 2025 INVOICE	6/6/2025
45413	FUTURE SCHOLARS LEAR	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1040715	0	2025	12	2,925.00	3908925	1040715	B-3 SEATS MAY 2025	6/6/2025
45568	NOAH'S ARK CHRISTIAN	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1040624	0	2025	12	889.17	3909020	1040624	B-3 SEATS MAY 2025	6/6/2025
5453	BECNEL, REBECCA	900-1530-558200-000-0000-0000-000-0000-91525	TRAVEL	1040111	0	2025	12	23.38	3908849	MAY'25 TRAVEL	MAY'25 TRAVEL	6/6/2025
32332	HILLEGASS, TIFFANY	900-1530-558200-000-0000-0000-000-0000-91525	TRAVEL	1040117	0	2025	12	86.30	3908944	MAY'25 TRAVEL	MAY'25 TRAVEL	6/6/2025
43625	SPECIALIST ID, INC.	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1042289	22509634	2025	12	10,150.00	3909746	INV-16956	IT-PROXIMITY CARD HOLDERS	6/6/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040396	22503372	2025	12	55.80	3908955	39406105	CARPENTRY & WELDING HAND/POWER TOOLS - FHS	6/6/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040190	0	2025	12	421.49	3909005	1040190	ACCT# 08001800 - MANDEVILLE ELEM	6/6/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040192	0	2025	12	106.87	3909005	1040192	ACCT# 08001810 - MANDEVILLE ELEM	6/6/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040193	0	2025	12	20.00	3909005	1040193	ACCT# 08001820 - MANDEVILLE ELEM	6/6/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040196	0	2025	12	20.00	3909005	1040196	ACCT# 08001920 - MANDEVILLE ELEM	6/6/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040197	0	2025	12	1,415.91	3909005	1040197	ACCT# 12000100 - MANDEVILLE HGIH	6/6/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040198	0	2025	12	96.35	3909005	1040198	ACCT# 12000110 - MANDEVILLE HIGH	6/6/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040199	0	2025	12	29.57	3909005	1040199	ACCT# 12000120 - MANDEVILLE HIGH	6/6/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040200	0	2025	12	20.00	3909005	1040200	ACCT# 12000130 - MANDEVILLE HIGH	6/6/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040201	0	2025	12	20.00	3909005	1040201	ACCT# 12000160 - MANDEVILLE HIGH	6/6/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040202	0	2025	12	172.08	3909005	1040202	ACCT# 07000550 - MANDEVILLE JR	6/6/2025

13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040203	0	2025	12	76.40	3909005	1040203	ACCT# 07000560 - MANDEVILLE JR	6/6/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040204	0	2025	12	20.55	3909005	1040204	ACCT# 07000570 - MANDEVILLE JR	6/6/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040205	0	2025	12	350.41	3909005	1040205	ACCT# 12005810 - PONTCHARTRAIN	6/6/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040206	0	2025	12	193.49	3909005	1040206	ACCT# 12006000 - PONTCHARTRAIN	6/6/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040208	0	2025	12	169.00	3909005	1040208	ACCT# 12005830 - TCHEFUNCTE	6/6/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040209	0	2025	12	40.00	3909005	1040209	ACCT# 06001300 - MANDEVILLE TECH	6/6/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040210	0	2025	12	41.21	3909005	1040210	ACCT# 06001310 - MANDEVILLE TECH	6/6/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040211	0	2025	12	1,360.85	3909005	1040211	ACCT# 0400150 - WOODLAKE	6/6/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1040212	0	2025	12	11.00	3909005	1040212	ACCT# 04001155 - WOODLAKE	6/6/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040775	0	2025	12	1,529.14	3909102	1040775	ACCT# 0390030201 - 6TH WARD	6/6/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040776	0	2025	12	6,625.10	3909102	1040776	ACCT# 0120275000 - FOLSOM ELEM	6/6/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040777	0	2025	12	379.63	3909102	1040777	ACCT# 0111745700 - FOLSOM JR	6/6/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040778	0	2025	12	50.00	3909102	1040778	ACCT# 0111735700 - FOLSOM JR	6/6/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040779	0	2025	12	69.30	3909102	1040779	ACCT# 0111735304 - FOLSOM JR	6/6/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040780	0	2025	12	176.68	3909102	1040780	ACCT# 0111635000 - FOLSOM JR	6/6/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040781	0	2025	12	580.52	3909102	1040781	ACCT# 0012828602 - FOLSOM ELEM	6/6/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040782	0	2025	12	2,650.20	3909102	1040782	ACCT# 1002438700 - FOLSOM JR	6/6/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040783	0	2025	12	16.17	3909102	1040783	ACCT# 0381560600 - 6TH WARD	6/6/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040784	0	2025	12	84.30	3909102	1040784	ACCT# 0111737811 - FOLSOM JR	6/6/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040785	0	2025	12	16.80	3909102	1040785	ACCT# 0120275100 - FOLSOM ELEM	6/6/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040786	0	2025	12	16.49	3909102	1040786	ACCT# 0120275200 - FOLSOM ELEM	6/6/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040787	0	2025	12	5,063.19	3909102	1040787	ACCT# 0381560000 - 6TH WARD	6/6/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1040793	0	2025	12	1,112.30	3909102	1040793	ACCT# 0111735000 - FOLSOM JR	6/6/2025
15018	SLIDELL HIGH SCHOOL	GFF-0000-113101-036-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1041152	0	2025	12	15,000.00	3909271	1041152	SHS-BAND LOAN TO BE REPAID OVER 5YRS-TO BEGIN 7/26	6/6/2025
29418	GEAUX PREAUX PRINTIN	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1040189	22508402	2025	12	766.00	3908929	6625	INSTRUCTIONAL MATERIALS	6/6/2025
1973	COVINGTON HIGH	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1041135	0	2025	12	1,874.20	3909170	1041135	REIMB. CDF FUNDS AG DEPT.	6/6/2025
13641	MANDEVILLE HIGH	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1042092	0	2025	12	147.74	3909502	1042092	SEWING LAB SUPPLIES MS. COLLEEN JOHNSON'S FAMILY	6/6/2025
37634	OVERSTREET, KIMBERLI	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1040126	0	2025	12	60.05	3909028	MAY'25 TRAVEL	MAY'25 TRAVEL	6/6/2025
38467	BORDELON, STEPHANIE	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1040110	0	2025	12	60.05	3908854	MAY'25 CONF TRAVEL	MAY'25 CONF TRAVEL	6/6/2025
9975	LA SCHOOL EQUIP	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1043670	22508606	2025	12	1,410.00	3910167	8755	LIBRARY	6/6/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041185	22509280	2025	12	1,484.45	3910414	28798693	FHS-TEXTBOOKS	6/6/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041191	22509281	2025	12	674.75	3910414	28802021	LHS-TEXTBOOKS	6/6/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041195	22509282	2025	12	2,051.24	3910414	28802107	MHS-TEXTBOOKS	6/6/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041197	22509283	2025	12	1,619.40	3910414	28801961	NHS-TEXTBOOKS	6/6/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041201	22509284	2025	12	809.70	3910414	28798878	PRH-TEXTBOOKS	6/6/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041210	22509285	2025	12	1,997.26	3910414	28801936	SAL-TEXTBOOKS	6/6/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042921	22509421	2025	12	739.68	3909855	INV09813671	TEXTBOOKS	6/6/2025
34937	YETI LEARNING, LLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041526	22509629	2025	12	21,175.00	3909612	52510434	SCHOOL TECHNOLOGY	6/6/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041065	22509521	2025	12	4,560.30	3909237	136970904001	TEXTBOOKS	6/6/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041439	22509520	2025	12	9,120.60	3909237	136969344001	CHS TEXTBOOKS	6/6/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042718	22509525	2025	12	3,040.20	3909884	136972716001	TEXTBOOKS	6/6/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042722	22509527	2025	12	342.12	3909884	136972792001	TEXTBOOKS	6/6/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042727	22509528	2025	12	3,800.25	3909884	136972627001	TEXTBOOKS	6/6/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042741	22509529	2025	12	5,910.12	3909884	13697179001	TEXTBOOKS	6/6/2025
9088	PETERSON, MICHAEL R.	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1040133	0	2025	12	41.61	3909040	APR'25 TRAVEL	APR'25 TRAVEL	6/6/2025
9096	MCCOLLUM, DEBOR	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1040125	0	2025	12	114.57	3909007	APR'25 CONF TRAVEL	MAY'25 TRAVEL	6/6/2025
44134	GALLAHER, MICHELLE R	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1040114	0	2025	12	125.96	3908927	APR'25 CONF TRAVEL	APR'25 CONF TRAVEL	6/6/2025
44223	HIRSTIUS, MICHELLE	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1040116	0	2025	12	132.66	3908945	APR'25 CONF TRAVEL	APR'25 CONF TRAVEL	6/6/2025
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	1040162	0	2025	12	290.78	3908961	APR'25 TRAVEL	APR'25 TRAVEL	6/6/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1042799	0	2025	12	-302.00	3909892	C6137347-0	CREDIT FOR 10 BX-AVE5165 LABELS	6/6/2025
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	1040130	0	2025	12	11.52	3909049	MAY'25 TRAVEL	MAY'25 TRAVEL	6/6/2025
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1040485	22500105	2025	12	9,144.00	3909061	INV7543315	GRAPHIC ARTS-COPYING EQUIPMENT/SERVICES	6/6/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041017	22509622	2025	12	151.14	3909250	S4972065.001	EMERG/BROCK NULITE/INSTALL CARD SWIPE/DOORS BADGE	6/6/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041459	0	2025	12	68.60	3909250	S4970658.001	ABNEY CONDUIT BENDER FOR ELECTRICAL WORK	6/6/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040563	22509603	2025	12	354.50	3909088	5558-1A	ABITA ELM WALL/PAINTING MATERIALS	6/6/2025

21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042903	22509689	2025	12	274.00	3909853	FL006573	6" COVE BASE / BOYET	6/6/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040769	22509611	2025	12	290.00	3908902	494710	1/4" AFCO BOARD / SLIDELL JR	6/6/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040767	22509576	2025	12	752.52	3908899	915967	COVINGTON ELM LUMBER MATERIALS	6/6/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040654	22506896	2025	12	1,260.00	3909066	66063	EMERGENCY FONT JR A/C 400 HALL / CHOIR	6/6/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041913	22501688	2025	12	1,212.54	3909426	S175656992.001	WATER STATION / SLIDELL HIGH	6/6/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042410	0	2025	12	4,006.10	112023109	35405166-004	20 TON AC & CONNECTIONS FOR SALMEN HIGH	6/6/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042584	22507708	2025	12	234.00	3909656	44822	011 ALARM	6/6/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042586	22507524	2025	12	1,641.60	3909656	44820	018 ALARM	6/6/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042587	22507940	2025	12	129.00	3909656	44821	024 ALARM	6/6/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042590	22509433	2025	12	234.00	3909656	44826	016 ALARM	6/6/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042592	22509703	2025	12	351.00	3909656	44900	020 ALARM -- EMERGENCY	6/6/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042593	22509539	2025	12	351.00	3909656	44895	REPAIRS TO FIRE ALARM	6/6/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043304	22508324	2025	12	557.50	3910010	44823	016 ALARM	6/6/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043305	22509346	2025	12	1,053.75	3910010	44825	006ALARM	6/6/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043308	22509348	2025	12	5,192.70	3910010	44827	ALARM ALL OTHER LOCATIONS	6/6/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041024	22506495	2025	12	300.00	3909131	0012299	ALARM ALL OTHER LOCATIONS	6/6/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041027	22506495	2025	12	400.00	3909131	0012307	ALARM ALL OTHER LOCATIONS	6/6/2025
35965	SOUTH COAST FIRE PRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042294	22506561	2025	12	500.00	3909745	2025-602	TMS-ALARM ALL OTHER LOCATIONS	6/6/2025
35965	SOUTH COAST FIRE PRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042295	22506561	2025	12	475.00	3909745	2025-601	PES-ALARM ALL OTHER LOCATIONS	6/6/2025
35965	SOUTH COAST FIRE PRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042296	22506561	2025	12	425.00	3909745	2025-605	ASE-ALARM ALL OTHER LOCATIONS	6/6/2025
35965	SOUTH COAST FIRE PRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042297	22506561	2025	12	425.00	3909745	2025-604	LRJH-ALARM ALL OTHER LOCATIONS	6/6/2025
35965	SOUTH COAST FIRE PRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042298	22506561	2025	12	850.00	3909745	2025-603	WPJH-ALARM ALL OTHER LOCATIONS	6/6/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1040564	22501119	2025	12	33.99	3908812	55590	LIC#269453 - OIL CHANGES	6/6/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040965	0	2025	12	300.75	3909220	C112917	BUS# 524 SWE	6/6/2025
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1041467	0	2025	12	299.44	3909122	I-27186	TRANSLATION SERVICES	6/6/2025
11972	DELL MARKETING	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040732	22509098	2025	12	177.44	3908888	10818598621	MOTHERBOARD ASY	6/6/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1040771	22509213	2025	12	2,147.04	3908906	INV 3200988	STPSB BID # 1852	6/6/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1040772	22508104	2025	12	3,399.48	3908906	INV 3200987	JANITORIAL SUPPLIES # 1852 OPENED MAY 8, 2024	6/6/2025
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	1040124	0	2025	12	650.57	3909234	MAY'25 TRAVEL	MAY'25 TRAVEL	6/6/2025
30132	FSS SOFTWARE TOPCO,	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1042016	22509610	2025	12	156.72	3909409	1580675	TITLEPEEK ONLINE SERVICE RENEWAL	6/6/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1040143	0	2025	12	1,112,320.76	5006	251510002363	BCBS WEEKLY CLAIMS ENDING 05/30/2025	6/6/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1040101	0	2025	12	1,287,413.36	5005	INV2320613	ADMIN FEE & PRESCRIPTION CLAIMS ENDING 05/30/2025	6/6/2025
31306	STEELE-R DEVELOPMENT	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1041308	0	2025	12	121,320.00	3909277	3A	STJH-TERMITE DAMAGE REPAIR @ GYM LOCKER-PROJ#867	6/6/2025
9496	UNIVERSITY OF N	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1040577	0	2025	12	50,550.00	3909096	UNOSPR 2025	SHS-UNO SPR 2025 DUAL ENROLLMENT	6/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1040096	0	2025	12	325.42	200247	1040096	CHROMEBOOK REPAIRS	6/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1040098	0	2025	12	390.00	55206	1040098	GF SUPPLEMENTAL TIME SHEET ACADEMIC CLINIC MAY 202	6/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1040095	0	2025	12	18.75	55205	1040095	FB SUPPLEMENTAL TIME SHEET ERROR MAY 2025	6/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1040091	0	2025	12	760.85	15169	1040091	CHROME BOOK DAMAGES	6/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1040103	0	2025	12	34.98	55208	1040103	CB REPAIR/REPLACEMENT COSTS JUNE 2025	6/6/2025
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1040217	0	2025	12	1,999.80	43750	189834/1		6/6/2025
32276	COULTER VENTURES LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1040233	0	2025	12	893.96	43753	13435581		6/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1040100	0	2025	12	169.00	55207	1040100	GA BBASKETBALL ATHLETIC BUS 06.03.25	6/6/2025
43849	MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1040105	0	2025	12	870.00	200118	264589	4th grade field trip 58 kids	6/6/2025
34768	COCA-COLA BOTTLING C	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1040089	0	2025	12	34.00	100164	1040089	COKE FUNDRAISER	6/6/2025
8969	ATCO MANUFACTUR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1040161	0	2025	12	765.90	5339	1040161	CLEANING SUPPLIES	6/6/2025
9000	ACCURATE LABEL DESIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1040090	0	2025	12	453.95	50475	1040090	TEMP ID STICKERS FOR STUDENTS	6/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1040088	0	2025	12	26.00	200114	1040088	Corrected Bus Payment for Angela Hord trip 5/19/20	6/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1040094	0	2025	12	300.00	55204	1040094	BAND FED SURPLUS FUGELHORN INV#51488	6/6/2025
15408	TCHEFUNCTE MIDD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1040099	0	2025	12	105.30	200116	3262025-3	VOCAL FESTIVAL CHARGED TO BLM STUDENTS 2025	6/6/2025
22881	HEINSZ SERVICES, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1040102	0	2025	12	270.00	200117	558		6/6/2025
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1040131	0	2025	12	33.92	13131	1040131	HELIUM	6/6/2025
37765	BOOGIELAND MUSIC, LL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1040097	0	2025	12	250.00	200115	1040097	REPAIR OF THE SOUND SYSTEM IN THE GYM	6/6/2025
46900	TURNER, JONATHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1040119	0	2025	12	250.00	200119	1040119	VOICE ACCOMPIAMENT TRACK TO BE USED A T CHRUS FEST	6/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1040093	0	2025	12	1,766.14	50322	1040093	SUPPLEMENTAL PAY	6/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1040104	0	2025	12	2,500.00	55209	1040104	GF ADDITIONAL OPERATIONAL BUDGET FUNDS 2024/25	6/6/2025

15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1040159	0	2025	12	312.00	9102273	1040159	APRIL 25, 2025 TRACK MEET GATEKEEPER R. BINDER	6/6/2025
10441	UNITED RENTALS	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1040157	0	2025	12	1,744.00	55210	1040157	AG DEPT VAN RENTALS	6/6/2025
15199	ST. TAMMANY PAR	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1040158	0	2025	12	2,730.00	11463	1040158	LIM AMASSADOR TRAINING	6/6/2025
2919	THIGPEN, JOY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1040145	0	2025	12	319.05	20583	1040145	THIGPEN MILEAGE APRIL - JUNE 2025	6/6/2025
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1040092	0	2025	12	209.04	25564	1040092	MILEAGE - MAY 2025	6/6/2025
46686	SINK-MARQUETTE, NATA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1040141	0	2025	12	18.43	200327	1040141	Travel Reimbursement for Bookkeeper 05/09-06/06/25	6/6/2025
41050	JOHNSON, BRIDGET	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1040160	0	2025	12	709.00	5338	1040160	CHEER PRACTICE UNIFORMS	6/6/2025
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1040648	0	2025	12	105.00	3908836	MAY'25 SUPPLY	MAY 2025 SUPPLY (AC)	6/6/2025
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1040661	0	2025	12	3,284.07	3908876	MAY'25 SUPPLY	MAY 2025 SUPPLY (CINTAS)	6/6/2025
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1040677	0	2025	12	6,820.85	3909044	MAY'25 SUPPLY	MAY 2025 SUPPLY (PON)	6/6/2025
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1041427	0	2025	12	275.81	3909125	62173	WAREHOUSE STOCK FOR MILK COOLER GASKETS	6/6/2025
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1041428	0	2025	12	137.84	3909125	62278	GASKETS FOR WARMER	6/6/2025
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1040659	0	2025	12	15,216.70	3908865	MAY'25 FOOD	MAY 2025 FOOD (CC)	6/6/2025
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1040663	0	2025	12	18,349.53	3908898	MAY'25 FOOD	MAY 2025 FOOD (RPM)	6/6/2025
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1043975	0	2025	12	285,817.02	3910199	MAY'25 FOOD	MAY 2025 FOOD (PON)	6/6/2025
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1040668	0	2025	12	26,699.22	3908921	MAY'25 FOOD	MAY 2025 FOOD (FL)	6/6/2025
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1040672	0	2025	12	77,471.95	3908905	MAY'25 FOOD	MAY 2025 FOOD (ESJD) BROWNS	6/6/2025
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1040107	0	2025	12	64.19	3908826	APR'25 TRAVEL	APR'25 TRAVEL	6/6/2025
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1040108	0	2025	12	116.65	3908826	MAY'25 TRAVEL	MAY'25 TRAVEL	6/6/2025
10205	ALERT SERVICES,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006277	0	2025	2	2,750.36	42991	503501		6/7/2025
10205	ALERT SERVICES,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006280	0	2025	2	393.76	42992	503502		6/7/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-009-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041387	22507531	2025	12	2,749.46	3909214	1101281343	#10022029 CPM SURFACE PRO'S TITLE 1	6/7/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-017-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041408	22507608	2025	12	3,142.24	3909214	1101281348	#10022029 FAE SURFACE PRO 10	6/7/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-049-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041390	22506396	2025	12	4,909.75	3909214	1101281349	#10022029 WFE SCHOOL TECHNOLOGY	6/7/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-049-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041400	22506880	2025	12	1,963.90	3909214	1101281345	#10022029 WFE SCHOOL TECHNOLOGY	6/7/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-020-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041397	22506879	2025	12	4,909.75	3909214	1101281346	#10022029 LOM SCHOOL TECHNOLOGY	6/7/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041007	22506495	2025	12	750.00	3909131	0012326	ALARM ALL OTHER LOCATIONS	6/7/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041080	22509463	2025	12	170.00	3909131	0012323	002 ALARM	6/7/2025
44401	MCLEOD, MARK	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1040290	22506738	2025	12	5,500.00	3909008	060325	PROFESSIONAL DEVELOPMENT SUMMER INSTITUTE 2025	6/8/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1041187	0	2025	12	262.66	3909133	1041187	MULITPLE SCHOOLS & SITES PHONE CHARGES JUNE'25	6/8/2025
15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1044272	0	2025	12	3,770.02	3910345	6115475021	ACCT# 242343946-00056 - MAY 9 - JUN 8 2025	6/8/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-008-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041395	22506878	2025	12	2,553.07	3909214	1101281457	#10022029 CLJ SCHOOL TECHNOLOGY	6/9/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-007-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041404	22507607	2025	12	1,767.51	3909214	1101281456	#10022029 BKE SCHOOL TECHNOLOGY	6/9/2025
31879	CURRICULUM ASSOCIATE	300-2234-532000-043-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1040985	22505040	2025	12	2,200.00	3909172	90871931-3	SCHOOL TECHNOLOGY	6/9/2025
42366	TEXAS CHRISTIAN UNIV	400-2234-589502-059-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1041075	22509633	2025	12	700.00	3909282	CV-9338-0460-0478	SARAH MASTERS-WEBINAR NON-PUBLIC	6/9/2025
1711	UNIVERSITY OF TENN	400-2234-589502-070-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1040582	22509624	2025	12	600.00	3909097	4234	UTC WEBINAR REGISTRATION NON-PUBLIC	6/9/2025
10776	ACOUSTI COM	500-2640-543000-087-0000-0051-000-0000-52825	REPAIR & MAINT	1040731	22508143	2025	12	298.00	3908822	16584	ANNUAL AUDIOMETERS CALIBRATION	6/9/2025
10776	ACOUSTI COM	500-2640-543000-087-0000-0051-000-0000-52825	REPAIR & MAINT	1041920	0	2025	12	60.00	3909304	16585	POWER SUPLY CABLE FOR AUDIOMETER	6/9/2025
9601	HOLLY & SMITH ARCHIT	C39-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	1041254	0	2025	12	50,026.59	3909211	40	CHS-ADDITIONS-PROJ#19054	6/9/2025
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1040541	0	2025	12	2,091.29	3909108	1040541	STORAGE CONTAINERS FOR PROJECTS	6/9/2025
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1040541	0	2025	12	2,091.29	3909108	1040541	STORAGE CONTAINERS FOR PROJECTS	6/9/2025
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1040541	0	2025	12	2,091.29	3909108	1040541	STORAGE CONTAINERS FOR PROJECTS	6/9/2025
11635	CLERK OF COURT	CRF-4600-545000-046-0000-0000-000-0000-R0145	CONSTRUCTION SERVICES	1040540	0	2025	12	300.00	3908877	1040540	FILING FEES	6/9/2025
13504	LOUISIANA FEDER	GFF-0000-113101-013-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1040165	22509623	2025	12	300.00	3908811	51488	FLUGELHORN PURCHASE FED SURPLUS Account# 27004001	6/9/2025
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1041766	0	2025	12	109,514.07	3909559	1041766	LIFE & DEP. LIFE INSURANCE GROUP PREMIUMS	6/9/2025
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1041792	0	2025	12	61,967.40	3909560	1041792	LIFE & DEP. LIFE INSURANCE SUPPLEMENTAL PREMIUMS	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1040395	0	2025	12	40.84	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1040395	0	2025	12	36.38	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1040395	0	2025	12	33.58	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1040395	0	2025	12	67.65	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1040395	0	2025	12	48.43	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1040395	0	2025	12	37.04	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1040395	0	2025	12	63.64	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1040395	0	2025	12	43.12	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1040395	0	2025	12	116.66	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025

39875	MANSFIELD OIL COMP	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1040395	0	2025	12	82.55	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1040395	0	2025	12	13.10	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1040395	0	2025	12	99.79	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1040395	0	2025	12	329.08	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1040395	0	2025	12	48.74	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1040395	0	2025	12	52.12	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1040706	22508444	2025	12	21.78	112023099	308104705028	SLOAN-ART MATERIALS & STORAGE SUPPLIES	6/9/2025
1122	DS SERVICES OF AMERI	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1043047	22500045	2025	12	5.00	3909843	6719792 070125 HIE	ACCT# 35180956719792 WATER COOLER SERVICES 6/25	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1040395	0	2025	12	60.91	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1040395	0	2025	12	114.94	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1040395	0	2025	12	60.20	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1040395	0	2025	12	36.88	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
2052	BLUUM USA, INC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1043871	22509095	2025	12	525.00	3910136	1045650	SCHOOL TECHNOLOGY	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1040395	0	2025	12	60.40	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043169	22509485	2025	12	1,378.12	3909824	999100548875	TEXTBOOKS	6/9/2025
31955	KAGAN PROFESSIONAL D	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041046	22508805	2025	12	2,988.00	3909219	K140970	MATH PROFESSIONAL DEVELOPMENT	6/9/2025
31955	KAGAN PROFESSIONAL D	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041051	22508726	2025	12	12,450.00	3909219	K141603	MATH PROFESSIONAL DEVELOPMENT	6/9/2025
31955	KAGAN PROFESSIONAL D	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041146	22508726	2025	12	9,711.00	3909219	K141620	MATH PROFESSIONAL DEVELOPMENT	6/9/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043344	22509397	2025	12	1,170.00	3910033	65986334	TEXTBOOKS	6/9/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043348	22509396	2025	12	1,170.00	3910033	65986393	TEXTBOOKS	6/9/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043349	22509396	2025	12	975.00	3910033	65986431	TEXTBOOKS	6/9/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043350	22509396	2025	12	1,239.84	3910033	6598627X	TEXTBOOKS	6/9/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043355	22509395	2025	12	1,170.00	3910033	65986369	TEXTBOOKS	6/9/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043356	22509395	2025	12	13,948.20	3910033	65986288	TEXTBOOKS	6/9/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043357	22509395	2025	12	1,170.00	3910033	65986407	TEXTBOOKS	6/9/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043359	22509395	2025	12	975.00	3910033	6598644X	TEXTBOOKS	6/9/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043361	22509394	2025	12	1,170.00	3910033	65986415	TEXTBOOKS	6/9/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043362	22509394	2025	12	1,979.76	3910033	65986180	TEXTBOOKS	6/9/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043364	22509394	2025	12	239.96	3910033	65986296	TEXTBOOKS	6/9/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043365	22509394	2025	12	1,170.00	3910033	6598630X	TEXTBOOKS	6/9/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043366	22509394	2025	12	2,340.00	3910033	65986342	TEXTBOOKS	6/9/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043367	22509394	2025	12	1,170.00	3910033	65986377	TEXTBOOKS	6/9/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043377	22509393	2025	12	804.90	3910033	65986210	TEXTBOOKS	6/9/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043378	22509393	2025	12	1,170.00	3910033	65986548	TEXTBOOKS	6/9/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043380	22509392	2025	12	4,649.40	3910033	65986261	TEXTBOOKS	6/9/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043381	22509392	2025	12	8,233.08	3910033	65986318	TEXTBOOKS	6/9/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043382	22509392	2025	12	1,170.00	3910033	65986326	TEXTBOOKS	6/9/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043383	22509392	2025	12	780.00	3910033	65986350	TEXTBOOKS	6/9/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043384	22509392	2025	12	1,170.00	3910033	65986385	TEXTBOOKS	6/9/2025
34512	MACMILLAN HOLDINGS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043385	22509392	2025	12	1,170.00	3910033	65986423	TEXTBOOKS	6/9/2025
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041015	22509631	2025	12	5,050.00	3909266	7029044817	TEXTBOOKS	6/9/2025
41322	SCHOOL SPECIALTY	GFF-1136-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1040706	22508444	2025	12	622.49	112023099	308104705028	SLOAN-ART MATERIALS & STORAGE SUPPLIES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1040395	0	2025	12	51.82	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
1905	BSN SPORTS, LLC	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1042480	22509562	2025	12	7,117.30	3909638	929973095	OUTDOOR SPORTS ITEMS	6/9/2025
2052	BLUUM USA, INC	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1042479	22507353	2025	12	416.50	3909637	1045506	SCHOOL TECHNOLOGY	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1040395	0	2025	12	129.22	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1040395	0	2025	12	75.39	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1042823	22500048	2025	12	2.50	3909843	6179792 070125 PTW	ACCT# 35180956719792 WATER COOLER DISPENSERS 6/25	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1040395	0	2025	12	300.69	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1040395	0	2025	12	241.64	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1040395	0	2025	12	417.92	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1043872	22508901	2025	12	3,692.85	3910137	22508901	ATHLETICS SUPPLIES	6/9/2025
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1042823	22500048	2025	12	2.50	3909843	6179792 070125 PTW	ACCT# 35180956719792 WATER COOLER DISPENSERS 6/25	6/9/2025
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1040709	0	2025	12	325.63	3908832	INV00000000006245	MEDICAID FEE FOR SERVICE CLAIM PROCESSING 5/7/25	6/9/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1042828	22500055	2025	12	5.00	3909843	6719792 070125 HCC	ACCT# 35180956719792 WATER COOLER DISPENSERS 6/25	6/9/2025

1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043011	22500029	2025	12	5.00	3909843	6719792 070125 AES	ACCT# 35180956719792 WATER COOLER SERVICES 6/25	6/9/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040395	0	2025	12	62.10	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1040421	22500251	2025	12	1,180.71	3908952	9556	SLIDELL FACILITY BULK SHREDDING PARISHWIDE DOCS	6/9/2025
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040937	22508540	2025	12	7,500.00	3909205	1A	ABITA ELM BACKFLOW PREVENTER	6/9/2025
1768	EASY LUBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043266	0	2025	12	31.95	3910008	698881	OIL CHANGE	6/9/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041377	22509565	2025	12	236.18	3909286	12836342-00	UNITED REF/RIVERSIDE LIB/AC	6/9/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041378	22509564	2025	12	373.08	3909286	12519910-00	UNITED REF RELAY/SLID HIGH/GYM	6/9/2025
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041028	22509641	2025	12	80.68	3909217	3108201	EMERG/JOHNSTONE/STJH/THERMOSTAT	6/9/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040739	22509567	2025	12	767.38	3908815	R7248	MADISONVILLE ELM GLASS REPLACEMENT	6/9/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041050	22509604	2025	12	763.17	3909283	0352-3	VARIOUS SITES PAINT MATERIALS	6/9/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041685	22506664	2025	12	4,240.00	3909348	4223	DOOR CLOSERS / SHS	6/9/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040768	22509613	2025	12	127.05	3908899	917452	MAND ELM. RM 306 LUMBER MATERIALS	6/9/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040498	0	2025	12	775.00	3909066	30367	COV. MAINT-CORECT NOVAR MONITORING STATTION ISSUES	6/9/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040500	0	2025	12	735.00	3909066	60554	MONT JH-HOME ECO. ROOM 662-UNIT NOT RUNNING	6/9/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040990	22509617	2025	12	604.88	3909207	S175675134.001	FAUCETS WITH KITS / LITTLE OAK	6/9/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040992	22509473	2025	12	821.91	3909207	S175517264.001	EMERG/LIL PEARL/PLUMBING	6/9/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041365	22509645	2025	12	115.88	3909208	S175681311.001	EMERGENCY SEWER REPAIR MATERIALS FOLSOM JR	6/9/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042458	22508819	2025	12	1,241.90	112023109	35492338-003	LANCASTER - AC RENTAL	6/9/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040559	22509129	2025	12	961.60	3909078	161343	EMERG/STAR/CLEARWOOD/CHILLER SW	6/9/2025
46165	PLUMBWORX, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040655	22507496	2025	12	600.00	3909043	1354	BACKFLOW PREVENTER TESTS / STJH	6/9/2025
46165	PLUMBWORX, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040656	22507492	2025	12	1,050.00	3909043	1363	BACKFLOW TESTS / SALMEN	6/9/2025
46165	PLUMBWORX, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042023	22507513	2025	12	150.00	3909550	1356	BACKFLOW PREVENTER TEST / W. FOREST	6/9/2025
46165	PLUMBWORX, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042259	22507512	2025	12	450.00	3909724	1355	BACKFLOW PREVENTER TESTS / BROCK	6/9/2025
46165	PLUMBWORX, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043939	22507511	2025	12	150.00	3910181	1357	BACKFLOW PREVENTER TEST / ALTON	6/9/2025
26517	QUALITY WHOLESALE &	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	1041221	22509179	2025	12	475.74	3909261	75930	SLIDELL-EQUIPMENT PARTS	6/9/2025
8960	GENUINE PARTS CO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042306	0	2025	12	63.25	3909664	053037	TOOLS & SUPPLIES FOR FLEET BUSES	6/9/2025
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043688	0	2025	12	218.75	3910176	80942/1	DALE- REPLACE TIRE & RIM TORO BONNE ECOLE	6/9/2025
46949	FIRE PROTECTION SERV	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043414	22509531	2025	12	901.74	3910013	6534276	009 ALARM	6/9/2025
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1040395	0	2025	12	14,154.44	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042305	0	2025	12	152.36	3909664	053036	TOOLS & SUPPLIES FOR FLEET BUSES	6/9/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1040966	0	2025	12	159.88	3909220	C112933	AIR FILTER DASH	6/9/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041074	0	2025	12	2,547.00	3909281	1041074	7 INV.-4 REG. FLEET & 3 SWE FLEET BUSES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1040395	0	2025	12	57,494.82	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	1040395	0	2025	12	90,503.46	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1040966	0	2025	12	68.52	3909220	C112933	AIR FILTER DASH	6/9/2025
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1041074	0	2025	12	666.00	3909281	1041074	7 INV.-4 REG. FLEET & 3 SWE FLEET BUSES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	1040395	0	2025	12	24,139.22	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-2731-562601-000-0000-0000-000-0000-	SWE BUS FUEL OWNER OP BUS	1040395	0	2025	12	18,448.00	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040395	0	2025	12	455.06	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043022	22500034	2025	12	37.45	3909843	6719792 070125 FWJH	ACCT# 35180956719792 WATER COOLER SERVICES 6/25	6/9/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040395	0	2025	12	35.12	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040395	0	2025	12	45.90	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043014	22500040	2025	12	10.00	3909843	6719792 070125 NHS	ACCT# 35180956719792 WATER COOLER SERVICES 6/25	6/9/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042980	22500043	2025	12	65.39	3909843	6719792 070125 SWE	ACCT# 35180956719792 WATER COOLER SERVICES 6/25	6/9/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043007	22500044	2025	12	20.00	3909843	6719792 070125 SHS	ACCT# 35180956719792 WATER COOLER SERVICES 6/25	6/9/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040395	0	2025	12	47.76	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040395	0	2025	12	81.45	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042999	22500047	2025	12	5.00	3909843	6719792 070125 WFE	ACCT# 35180956719792 WATER COOLER SERVICES 6/25	6/9/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1042828	22500055	2025	12	137.76	3909843	6719792 070125 HCC	ACCT# 35180956719792 WATER COOLER DISPENSERS 6/25	6/9/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1043019	22500050	2025	12	37.94	3909843	6719792 070125 NSPA	ACCT# 35180956719792 WATER COOLER SERVICES 6/25	6/9/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043003	22500049	2025	12	20.00	3909843	6719792 070125 LHS	ACCT# 35180956719792 WATER COOLER SERVICES 6/25	6/9/2025
11134	BEARCOM	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1041083	22509542	2025	12	380.50	3909142	5902980	PORTABLE RADIO CHARGERS	6/9/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1040395	0	2025	12	37.21	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
15201	ST. TAMMANY PARI	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1040551	0	2025	12	1,674.91	3909075	1040551	LES-ENDING QTR-MAR. 2025-OT AND DIRECT TRAFFIC	6/9/2025
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1041156	22500172	2025	12	60.99	3909162	119127	BLANKET - CUSTODIAL SUPPLIES	6/9/2025

12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1041004	22508987	2025	12	154.80	3909191	INV 3201081	STPPS JANITORIAL BID OPENED 5-8-25	6/9/2025
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	1040258	0	2025	12	21,603.05	5007	JUNE 2025	CAPITAL 1 PYMT JUNE 2025	6/9/2025
42572	MAKE-A-WISH FOUNDATI	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	1040461	0	2025	12	994.00	3909003	1040461	WES 2024-2025 "BUNNY GRAMS" MAKE A WISH FOUNDATION	6/9/2025
11635	CLERK OF COURT	PWF-4600-545000-020-0000-0000-000-0000-P0536	CONSTRUCTION SERVICES	1040540	0	2025	12	300.00	3908877	1040540	FILING FEES	6/9/2025
44371	WILLIAMS SCOTSMAN, I	PWF-4600-545000-036-0000-0000-000-0000-P0349	CONSTRUCTION SERVICES	1040541	0	2025	12	2,091.29	3909108	1040541	STORAGE CONTAINERS FOR PROJECTS	6/9/2025
44371	WILLIAMS SCOTSMAN, I	PWF-4600-545000-036-0000-0000-000-0000-P0349	CONSTRUCTION SERVICES	1040547	22500318	2025	12	74.80	3909108	902389907	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	6/9/2025
33099	VOELKEL MCWILLIAMS C	PWF-4600-545000-036-0000-0000-000-0000-P0449	CONSTRUCTION SERVICES	1041300	0	2025	12	95,215.99	3909292	12-3573	SHS-9TH ST. BUILDING RENO. PHASE 1	6/9/2025
33099	VOELKEL MCWILLIAMS C	PWF-4600-545000-036-0000-0000-000-0000-P0449	CONSTRUCTION SERVICES	1041303	0	2025	12	4,726.25	3909292	11-3572	SHS-9TH ST. BUILDING RENO. PHASE 1	6/9/2025
9921	V. I. COMMUNICA	RMF-3220-582000-034-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1040613	22509541	2025	12	2,385.00	3909098	5101	FIBER REPAIR - CVM-084	6/9/2025
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	1040395	0	2025	12	1,295.32	5008	06012025	ACCT#869431429 MAY'25 FLEET SERVICES	6/9/2025
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1040551	0	2025	12	639,978.08	3909075	1040551	LES-ENDING QTR-MAR. 2025-OT AND DIRECT TRAFFIC	6/9/2025
18753	EDUCATIONAL THEATRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006435	0	2025	2	129.00	41261	0124301	TALENTED THEATRE MEMBERSHIP RENEWAL	6/10/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-009-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041388	22507531	2025	12	2,162.16	3909214	1101281804	#10022029 CPM SURFACE PRO'S TITLE 1	6/10/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-007-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041403	22507607	2025	12	1,389.96	3909214	1101281818	#10022029 BKE SCHOOL TECHNOLOGY	6/10/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-017-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041406	22507608	2025	12	2,471.04	3909214	1101281812	#10022029 FAE SURFACE PRO 10	6/10/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-049-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041389	22506396	2025	12	3,861.00	3909214	1101281810	#10022029 WFE SCHOOL TECHNOLOGY	6/10/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-049-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041399	22506880	2025	12	1,544.40	3909214	1101281816	#10022029 WFE SCHOOL TECHNOLOGY	6/10/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-020-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041396	22506879	2025	12	3,861.00	3909214	1101281808	#10022029 LOM SCHOOL TECHNOLOGY	6/10/2025
16286	MACKIN BOOK COMPANY	300-1510-561000-086-1416-0012-000-0000-30825	MATERIAL AND SUPPLIES	1041223	22508619	2025	12	4,737.60	112023102	933134	BOOKS NON-PUBLIC	6/10/2025
46200	TIGERT, SARAH MICHEL	400-2234-589502-066-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1040681	0	2025	12	1,195.00	3909091	1040681	REIMBURSEMENT-ONLINE MATH-ISH WORKSHOP	6/10/2025
26247	AMPLIFY EDUCATION IN	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1040907	22501734	2025	12	6,400.00	3909128	INV-363349	PROFESSIONAL DEVELOPMENT	6/10/2025
21501	ARENA FIRE PROTECTIO	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1043852	22506136	2025	12	3,061.40	3910133	0012383	FBH CLASSROOM 1112 CONVERSION	6/10/2025
23641	ALLSTATE CANOPIES AN	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1041891	22509020	2025	12	2,646.00	3909310	1696	1945 FBH GUTTER & GABLE	6/10/2025
14168	OFFICE MARKET	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1041887	22509656	2025	12	991.95	3909540	6137396-0	SCHOOL TECHNOLOGY - INK -HCC	6/10/2025
14168	OFFICE MARKET	GFF-1492-561000-000-0000-0000-000-0000-	STW MATERIALS	1041887	22509656	2025	12	58.19	3909540	6137396-0	SCHOOL TECHNOLOGY - INK -HCC	6/10/2025
41749	RAMROCK RESALE, LLC	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1041000	22507696	2025	12	239.24	3909263	41712	FL. AVE.-CLASSROOM RUG	6/10/2025
41749	RAMROCK RESALE, LLC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1040556	22509338	2025	12	807.08	3909056	41679	SAL - MAX197326 - MAXELL HP101-USB C HEADPHONE	6/10/2025
41749	RAMROCK RESALE, LLC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1040557	22509337	2025	12	1,114.61	3909056	41678	SAL-241 VIC18 DIGIT POCKET CALCULATOR TEACHER'S KI	6/10/2025
13310	LANIER MUSIC, LLC	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1041424	22509494	2025	12	9,150.00	3909225	49366	SALMEN KING KME411 MARCHING EUPHONIUM	6/10/2025
13310	LANIER MUSIC, LLC	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1041425	22509543	2025	12	7,800.00	3909225	49365	SALMEN YAMAHA YEP-321 4 VALVE EUPHONIUM	6/10/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042917	22509424	2025	12	17,510.97	3909855	INV09813903	TEXTBOOKS	6/10/2025
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043166	22509489	2025	12	15,534.49	3909824	999100557268	TEXTBOOKS	6/10/2025
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043170	22509484	2025	12	40,418.82	3909824	999100557269	TEXTBOOKS	6/10/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041068	22509521	2025	12	18,823.26	3909237	136946472001	TEXTBOOKS	6/10/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041444	22509520	2025	12	15,483.06	3909237	136946461001	CHS TEXTBOOKS	6/10/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042707	22509522	2025	12	13,247.31	3909884	136946682001	TEXTBOOKS	6/10/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042709	22509523	2025	12	4,672.89	3909884	136946436001	TEXTBOOKS	6/10/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042716	22509525	2025	12	20,404.80	3909884	136946466001	TEXTBOOKS	6/10/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042720	22509526	2025	12	8,802.66	3909884	13694646001	TEXTBOOKS	6/10/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042723	22509527	2025	12	15,389.85	3909884	136946464001	TEXTBOOKS	6/10/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042728	22509528	2025	12	4,672.89	3909884	136946433001	TEXTBOOKS	6/10/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042745	22509529	2025	12	14,140.35	3909884	136946465001	TEXTBOOKS	6/10/2025
3432	GRAINGER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1042463	22509593	2025	12	2,143.09	3909665	9535842935	CUSTODIAN WORK ITEMS	6/10/2025
2361	GLOBAL EQUIPMENT COM	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1040935	22509275	2025	12	317.69	3909201	123284138	DESK MOVER	6/10/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1041909	22509654	2025	12	175.18	3909540	6137394-0	ADMIN-OFFICE SUPPLIES	6/10/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1042795	22509655	2025	12	614.57	3909892	6137395-0	CHILD WELFARE-OFFICE SUPPLIES	6/10/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042004	22509647	2025	12	187.05	3909594	12937985-00	ICP FAN TIMER / H ISLAND	6/10/2025
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040754	22508773	2025	12	2,990.00	3908869	16641	MIXING VALVE REBUILD KIT / ABNEY	6/10/2025
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041150	22508979	2025	12	15,198.73	3909295	i58935	NEW WELL PUMP / LAKESHORE	6/10/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041139	22509653	2025	12	488.92	3909250	S4966806.001	250FT COIL CABLE / ABNEY	6/10/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041155	22505318	2025	12	27.00	3909247	80958/1	HARDWARE SUPPLIES DALE	6/10/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041161	22505318	2025	12	88.68	3909247	80959/1	HARDWARE SUPPLIES DALE	6/10/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041172	22505318	2025	12	129.99	3909247	80960/1	HARDWARE SUPPLIES DALE	6/10/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040773	22509662	2025	12	198.40	3908909	137-96017-01	FOLSOM ELM ELECTRICAL SUPPLY	6/10/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040774	22509661	2025	12	437.33	3908909	137-96019-01	ELECTRICAL MATERIALS WILLIAM PITCHER JR	6/10/2025

37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040770	22509663	2025	12	220.78	3908902	496237	AFCO BOARDS / PRH	6/10/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041087	22507393	2025	12	1,952.00	3909160	4229	LOCKSET ROOM 216 / CYPRESS COVE	6/10/2025
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041686	22509246	2025	12	1,400.00	3909348	4230	SLIM DOOR CLOSURE / BOYET	6/10/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040930	22509664	2025	12	556.06	3909193	7561815	PLUMBING MATERIALS FONT HIGH	6/10/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041516	22509066	2025	12	220.00	3909398	7458472	TCH MIDDLE - TOILET	6/10/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041021	22509268	2025	12	380.00	3909270	66125	EMERG/SHARKEYS/LIL OAK AC RM 518/SW	6/10/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041022	22509130	2025	12	2,484.20	3909270	66122	EMERG SHARKEYS/AC 200/500 SALMEN	6/10/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041023	22509082	2025	12	760.00	3909270	66121	EMERG SHARKEY LIB AC PRH	6/10/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041029	22509256	2025	12	757.00	3909270	66123	EMERGENCY COV ELM RM 402 A/C ERROR CODE	6/10/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041030	22509081	2025	12	510.00	3909270	66120	EMERGENCY COVINGTON ELM A/C REPAIR	6/10/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041031	22508763	2025	12	14,845.00	3909270	66119	EMERGENCY LANCASTER WING WITHOUT A/C	6/10/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041032	22509270	2025	12	440.00	3909270	66128	MANDEVILLE HIGH ROOM 750 A/C REPAIR	6/10/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041033	22509269	2025	12	510.00	3909270	66126	EMERGENCY COVINGTON ELM RMS 310 / 404 A/C	6/10/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041034	22509260	2025	12	643.50	3909270	66124	EMERGENCY RM 306 MANDE ELM A/C LEAK	6/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040994	22508886	2025	12	1,231.04	3909207	S175252419.001	SECONDARY SUBMERSIBLE PUMP / MAYFIELD	6/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041367	22509505	2025	12	2,986.06	3909208	S175481662.001	FONT HIGH HEATING WATER HEATER	6/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041368	22509666	2025	12	257.40	3909208	S175590918.001	FOLSOM ELM PLUMBING MATERIALS	6/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041369	22509667	2025	12	264.27	3909208	S175656719.001	COVINGTON HIGH PLUMBING MATERIALS	6/10/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041370	22509668	2025	12	81.50	3909208	S175661552.001	COVINGTON HIGH PLUMBING MATERIALS	6/10/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042204	22509559	2025	12	642.97	112023109	35581013-001	EMERGENCY LIFT RENTAL FOR COVINGTON WAREHOUSE	6/10/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042205	22509536	2025	12	10,170.44	112023109	35563272-001	EMERGENCY LAKESHORE - AC RENTAL	6/10/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041218	22500172	2025	12	22.20	3909162	119104	BLANKET - CUSTODIAL SUPPLIES	6/10/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042506	22508957	2025	12	3,677.26	3909726	250675	NHS-030 ALARM	6/10/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041025	22506495	2025	12	1,100.00	3909131	0012389	ALARM ALL OTHER LOCATIONS	6/10/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1041079	22509596	2025	12	506.85	3909135	229	VAN 655 REPAIR SERVICE	6/10/2025
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1041761	0	2025	12	2,211.25	3909498	9566	TRANSPORTATION EMPLOYEE TESTING	6/10/2025
1833	KEITH'S TOWING	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041821	0	2025	12	675.00	3909463	65555	BUS# 617 CHS TOWED TO RELIABLE TRANSMISSION	6/10/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041781	0	2025	12	395.12	3909468	220910951	BUS# 505	6/10/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041782	0	2025	12	395.12	3909468	220911017	BUS# 506	6/10/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041783	0	2025	12	395.12	3909468	220910952	BUS# 507	6/10/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041787	0	2025	12	429.59	3909468	220910957	BUS# 541	6/10/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041789	0	2025	12	429.59	3909468	220910958	BUS# 547	6/10/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041802	0	2025	12	429.59	3909468	220910965	BUS# 554	6/10/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041805	0	2025	12	429.59	3909468	220910966	BUS# 559	6/10/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041808	0	2025	12	429.59	3909468	220910967	BUS# 562	6/10/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041809	0	2025	12	429.59	3909468	220910968	BUS# 600	6/10/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041810	0	2025	12	429.59	3909468	220910992	BUS# 622	6/10/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041811	0	2025	12	429.59	3909468	220910999	BUS# 624	6/10/2025
20298	NATIONAL INSTITUTE F	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	1041137	0	2025	12	24,750.00	3909243	INV-11068	C & I WORKSHOP FY25-LEREVAL 5/27-5/29	6/10/2025
41749	RAMROCK RESALE, LLC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1040554	22509533	2025	12	389.70	3909056	41681	EDC-SCHOOL TECHNOLOGY	6/10/2025
41749	RAMROCK RESALE, LLC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1040555	22509534	2025	12	64.95	3909056	41683	EDC-SCHOOL TECHNOLOGY	6/10/2025
6643	POWELL, DARREN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1040459	0	2025	12	160.00	3909047	1040459	SECURITY DETAIL SCHOOL BOARD MEETING 6/12/25	6/10/2025
46449	MYERS, RAYMOND VERN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1040457	0	2025	12	160.00	3909017	1040457	SECURITY DETAIL SCHOOL BOARD MEETING 6/12/25	6/10/2025
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1041218	22500172	2025	12	46.77	3909162	119104	BLANKET - CUSTODIAL SUPPLIES	6/10/2025
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1040744	22509133	2025	12	2,372.31	3908813	7314055-1	SC# 4400025972	6/10/2025
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1041140	22509678	2025	12	3,510.00	3909112	7316030	SC# 4400028765	6/10/2025
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1041164	22500421	2025	12	21.57	3909246	80964/1	BLANKET - SUPPLIES DALE	6/10/2025
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1041472	0	2025	12	7,205.97	3909285	1041472	MAY 2025 STATEMENT-MOP SERVICES	6/10/2025
2006	MADISONVILLE JR	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	1041131	0	2025	12	14.40	3909232	1041131	MPP REFUND NJHS DUES SENT TO CENTRAL OFC IN ERROR	6/10/2025
9702	FL&WB ARCHITECTS APC	PWF-4300-533400-034-0000-0000-000-0000-P0435	ARCHITECT/ENGINEERING SVCS	1041291	0	2025	12	2,941.66	3909195	19541	SAL-FEMALE LOCKER ROOM-PROJ#223028.01	6/10/2025
18518	AMERICAN ALL-STAR LL	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1040431	0	2025	12	30.00	52355	5-14-2025		6/10/2025
46790	NEELY BAKERIES LA CO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1040434	0	2025	12	4,473.00	52356	FUNDRAISER EXPENSE		6/10/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-005-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041401	22507530	2025	12	33,282.48	3909214	1101282459	#10022029 BEE SURFACE PROS	6/11/2025
22518	MOORE, HOLLY	300-1510-558200-086-0916-0011-000-0000-30825	TRAVEL	1040604	0	2025	12	24.59	3909013	MAY'25 TRAVEL	MAY'25 TRAVEL	6/11/2025
44399	BAILEY EDUCATION GRO	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1040761	22506369	2025	12	3,000.00	3908842	18481	PD CONSULTANT-SUMMER INSTITUTE	6/11/2025

22518	MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36825	TRAVEL	1040604	0	2025	12	63.38	3909013	MAY'25 TRAVEL	MAY'25 TRAVEL	6/11/2025
36572	VECA, JOHN E. JR.	500-1210-558200-087-5919-0011-000-0000-52825	TRAVEL	1040611	0	2025	12	171.99	3909099	MAY'25 TRAVEL	MAY'25 TRAVEL	6/11/2025
23651	ACKER, MCKEBA	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1040607	0	2025	12	152.69	3908820	JUN'25 TRAVEL	JUNE'25 TRAVEL	6/11/2025
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	1040561	0	2025	12	200.00	5010	1040561	TRSL MAY' 2025 CONTRIBUTIONS	6/11/2025
12398	FONTAINEBLEAU H	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1041138	0	2025	12	250.00	3909197	1041138	REIMB. QUEST FOR SUCCESS SUMMER TRAINING	6/11/2025
46878	MASON, ROBERT PATRIC	CRF-4600-545000-037-0000-0000-000-0000-R0139	CONSTRUCTION SERVICES	1042271	22509509	2025	12	1,880.00	3909695	297	R0139 SJHS WALKWAY COVER AIR MONITORING	6/11/2025
12396	FOLSOM, VILLAGE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1041531	0	2025	12	21.60	3909402	1041531	ACCT# 21036100 - FOLSOM JR	6/11/2025
12396	FOLSOM, VILLAGE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1041532	0	2025	12	21.00	3909402	1041532	ACCT# 21036200 - FOLSOM JR	6/11/2025
12396	FOLSOM, VILLAGE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1041533	0	2025	12	36.00	3909402	1041533	ACCT# 21035500 - FOLSOM JR	6/11/2025
12396	FOLSOM, VILLAGE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1041534	0	2025	12	41.40	3909402	1041534	ACCT# 21035000 - FOLSOM JR	6/11/2025
12396	FOLSOM, VILLAGE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1041535	0	2025	12	942.19	3909402	1041535	ACCT# 11058000 - FOLSOM ELEM	6/11/2025
12396	FOLSOM, VILLAGE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1041536	0	2025	12	86.39	3909402	1041536	ACCT# 11058500 - FOLSOM ELEM	6/11/2025
42129	ARLT, ERIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041540	0	2025	12	124.55	3909316	MAY'25 TRAVEL	MAY'25 TRAVEL	6/11/2025
12398	FONTAINEBLEAU H	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1041136	0	2025	12	1,049.67	3909197	1041136	REIMB. TEACHER ACCOMMODATIONS FFA STATE CONVENTION	6/11/2025
41963	INDUSTRIAL WELDING	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1041145	22506533	2025	12	176.12	3909213	39411429	TOOLS FOR AG	6/11/2025
3923	HON COMPANY	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1043674	22509132	2025	12	895.12	3910160	2539601	CONFERENCE ROOM TABLE	6/11/2025
36534	DIGITAL INK, LLC	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1041018	22507389	2025	12	24,564.00	3909186	4982	LRJH-SCHOOL TECHNOLOGY	6/11/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042909	22509402	2025	12	6,200.84	3909855	INV09813979	TEXTBOOKS	6/11/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042919	22509404	2025	12	7,398.12	3909855	INV09813978	TEXTBOOKS	6/11/2025
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041014	22509631	2025	12	24,500.00	3909266	7029048162	TEXTBOOKS	6/11/2025
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042710	22509524	2025	12	37,151.52	3909884	136946470001	TEXTBOOKS	6/11/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-039-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1043913	22508291	2025	12	2,247.60	3910137	929992420	WINDSCREEN FOR FENCE ON FOOTBALL FIELD	6/11/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1040968	0	2025	12	59.86	3909157	IN194151	RFP#201-CHROMEBOOKS AND SUPPORT 2025	6/11/2025
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040921	22505714	2025	12	2,900.00	3909158	16660	WATER HEATER THERMOMETER INSTALL / MAYFIELD	6/11/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041047	22509658	2025	12	347.14	3909283	0421-6	FONT HIGH / WOODLAKE PAINT MATERIALS	6/11/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041048	22509657	2025	12	374.56	3909283	0420-8	VARIOUS SITES PAINT SUPPLY	6/11/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041090	22509545	2025	12	630.52	3909187	919862	LEE ROAD LUMBER MATERIALS	6/11/2025
38813	SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041011	22507860	2025	12	680.00	3909280	7959	EMERGENCY MAG TRACE CHILLER PROGRAMMING ISSUE	6/11/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042011	22509577	2025	12	2,450.00	3909398	7556724	FONT HIGH AMT PUMP	6/11/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041035	22501650	2025	12	675.00	3909270	66134	FONT JR HIGH A/C LEAKS FROM CIELING VARIOUS SITE	6/11/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041037	22509585	2025	12	1,276.51	3909270	66133	EMERG/SALMEN AUX GYM/AC	6/11/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041039	22509475	2025	12	1,030.45	3909270	66130	EMERG SHARKEY/GYM/A/C STJH	6/11/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041042	22509510	2025	12	1,085.00	3909270	66132	EMERG/LAKESHORE/400 WING COMPRESSORS	6/11/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042336	22509476	2025	12	2,822.65	3909738	66131	EMERG SHARKEY/BROCK AC WORK	6/11/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042381	0	2025	12	451.45	3909738	66129	SWE-INSTALLED THERMOSTATS	6/11/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041937	22506098	2025	12	1,536.00	3909580	159098	PONTCH ELM CHILLER #1 IN ALARM WITH NO RESET	6/11/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041939	22508888	2025	12	956.43	3909580	161358	PITCHER - AC REPAIR	6/11/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041941	22509389	2025	12	1,033.40	3909580	161549	CENTRAL OFFICE A/C REPAIR	6/11/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041942	22509466	2025	12	1,298.80	3909580	161712	EMERGENCY CHILLER IN ALARM COV HIGH	6/11/2025
46949	FIRE PROTECTION SERV	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043288	22509639	2025	12	629.82	3910013	6537057	007 ALARM	6/11/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041776	0	2025	12	949.64	3909467	C112986	BUS# 501	6/11/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042067	0	2025	12	429.59	3909468	220910980	BUS# 568	6/11/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042068	0	2025	12	429.59	3909468	220910982	BUS# 611	6/11/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042070	0	2025	12	429.59	3909468	220910983	BUS# 617	6/11/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042072	0	2025	12	429.59	3909468	220910984	BUS# 620	6/11/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042073	0	2025	12	429.59	3909468	220910985	BUS# 625	6/11/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042074	0	2025	12	429.59	3909468	220910988	BUS# 659	6/11/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042075	0	2025	12	429.59	3909468	220910990	BUS# 693	6/11/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1041765	0	2025	12	12.50	3909414	053345	TOOLS & SUPPLIES FOR OUR FLEET BUSES	6/11/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1042307	0	2025	12	671.12	3909664	053303	TOOLS & SUPPLIES FOR FLEET BUSES	6/11/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1041774	0	2025	12	333.95	3909467	C112984	BUS# 523	6/11/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1041775	0	2025	12	91.21	3909467	C112985	BUS# 524	6/11/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1042076	0	2025	12	229.29	3909467	C112999	BUS# 524	6/11/2025
3923	HON COMPANY	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043678	22508904	2025	12	3,183.05	3910160	2539788	HON OFFICE FURNITURE	6/11/2025
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1041089	22509681	2025	12	98.55	3909175	450122	STPPS JANITORIAL SUPPLIES BID# 1852 -OPENED 5-8-24	6/11/2025

35087	LA DEPT OF REVENUE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	1040848	0	2025	12	712.38	3909224	1040848	UNCLAIMED PROPERTY		6/11/2025
45902	SPARTAN BUILDING COR	PWF-4600-545000-034-0000-0000-000-0000-P0435	CONSTRUCTION SERVICES	1041322	0	2025	12	106,066.03	3909274	12	SAL-FEMALE LOCKER ROOM-P0435		6/11/2025
9672	VERGESROME ARCH	PWF-4300-533400-020-0000-0000-000-0000-P0505	ARCHITECT/ENGINEERING SVCS	1042362	0	2025	12	5,132.35	3909761	24035-01	LOM-FENCING AND GATES-PROJ#0505		6/11/2025
8774	NATIONAL FFA OR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1040606	0	2025	12	202.00	52358	MDS359536, MDS362622			6/11/2025
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1040603	0	2025	12	285.00	52357	CINV005274			6/11/2025
46982	BRIDGES, RITA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1044403	0	2025	12	33.60	3910303	10234837-REFUND	REFUND FOOD SERVICE MEAL ACCOUNT		6/11/2025
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006598	0	2025	2	24.48	43026	154200535-0001			6/12/2025
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1017762	0	2025	5	2,673.10	101996	85734-00	PLAYER SAFETY AND TRAINING		6/12/2025
11793	COVINGTON ELEME	300-2234-558200-012-0192-0023-000-0000-30825	TRAVEL	1041470	0	2025	12	200.10	3909168	1041470	REIMB. MPE LEADERSHIP DAY		6/12/2025
2642	STEIGMAN, ELLEN	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1041294	0	2025	12	10.00	3909278	1041294	FHS-GOOGLE LEVEL 1 CERTIFICATION EXAM FEE		6/12/2025
41973	CLICK, CADIA	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1041469	0	2025	12	10.00	3909167	1041469	REIMB. LEVEL 1 GOOGLE CERTIFICATION		6/12/2025
46906	BROWN, AMISTA J	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1041468	0	2025	12	10.00	3909150	1041468	REIMB. LEVEL 1 GOOGLE CERTIFICATION		6/12/2025
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1041189	22508570	2025	12	27.45	3909176	10819666884	ADOBE PRO		6/12/2025
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1040819	0	2025	12	54,193.66	5012	1040819	JUNE'25 SEMI-MONTHLY PAYMENTS		6/12/2025
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1040805	0	2025	12	8,225.49	5012	1040805	JUNE'25 SEMI-MONTHLY PAYMENTS		6/12/2025
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1040809	0	2025	12	250.00	5012	1040809	JUNE'25 SEMI-MONTHLY PAYMENTS		6/12/2025
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1040804	0	2025	12	1,220.00	5012	1040804	JUNE'25 SEMI-MONTHLY PAYMENTS		6/12/2025
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	1040808	0	2025	12	50.00	5012	1040808	JUNE'25 SEMI-MONTHLY PAYMENTS		6/12/2025
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1040814	0	2025	12	1,752.50	5012	1040814	JUNE'25 SEMI-MONTHLY PAYMENTS		6/12/2025
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1040812	0	2025	12	150.00	5012	1040812	JUNE'25 SEMI-MONTHLY PAYMENTS		6/12/2025
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1040817	0	2025	12	1,362.15	5012	1040817	JUNE'25 SEMI-MONTHLY PAYMENTS		6/12/2025
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1040811	0	2025	12	6,017.00	5012	1040811	JUNE'25 SEMI-MONTHLY PAYMENTS		6/12/2025
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1040818	0	2025	12	42,269.86	5012	1040818	JUNE'25 SEMI-MONTHLY PAYMENTS		6/12/2025
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1040806	0	2025	12	50.00	5012	1040806	JUNE'25 SEMI-MONTHLY PAYMENTS		6/12/2025
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1040816	0	2025	12	275.00	5012	1040816	JUNE'25 SEMI-MONTHLY PAYMENTS		6/12/2025
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1040815	0	2025	12	2,160.66	5012	1040815	JUNE'25 SEMI-MONTHLY PAYMENTS		6/12/2025
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1040803	0	2025	12	9,850.00	5012	1040803	JUNE'25 SEMI-MONTHLY PAYMENTS		6/12/2025
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1040813	0	2025	12	6,481.00	5012	1040813	JUNE'25 SEMI-MONTHLY PAYMENTS		6/12/2025
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1040802	0	2025	12	6,679.00	5011	1040802	JUNE'25 SEMI-MONTHLY LA DEFFERED COMP PLAN		6/12/2025
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1040807	0	2025	12	50.00	5012	1040807	JUNE'25 SEMI-MONTHLY PAYMENTS		6/12/2025
10718	A-1 GLASS SERVI	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1041242	22503558	2025	12	1,807.00	3909113	B5541	REPLACE BROKEN GLASS AT CHS		6/12/2025
33183	SUNNY SOD AND SODDIN	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1042286	22509628	2025	12	3,742.20	3909752	39971	FHS-1945 REMAINING SOD		6/12/2025
17869	LAKESHORE HIGH SCHOO	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1044474	0	2025	12	283.50	3910324	1044474	REIMB FOR AUTO TECH ASE CERTIFICATION TESTS		6/12/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1041165	0	2025	12	582.51	3909275	1041165	ACCT# 133409 - MONTELEONE JR		6/12/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1041167	0	2025	12	422.38	3909275	1041167	ACCT# 137618 - FONTAINEBLEAU JR		6/12/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1041168	0	2025	12	394.18	3909275	1041168	ACCT# 149837 - FONTAINEBLEAU HIGH		6/12/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1041170	0	2025	12	493.65	3909275	1041170	ACCT# 107595 - LAKE HARBOR		6/12/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1041171	0	2025	12	493.65	3909275	1041171	ACCT# 127670 - MARIGNY		6/12/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1041173	0	2025	12	156.95	3909275	1041173	ACCT# 107848 - MAGNOLIA TRACE		6/12/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1041175	0	2025	12	493.65	3909275	1041175	ACCT# 107930 - MAGNOLIA TRACE		6/12/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1041176	0	2025	12	1,006.25	3909275	1041176	ACCT# 107823 - MANDEVILLE MIDDLE		6/12/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1041530	0	2025	12	185.80	3909579	1041530	ACCT# 127671 - MARIGNY		6/12/2025
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043156	22509486	2025	12	24,697.86	3909824	999100574059	TEXTBOOKS		6/12/2025
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043163	22509488	2025	12	29,872.90	3909824	999100574061	TEXTBOOKS		6/12/2025
23264	HENRY MAYFIELD ELEM	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1042803	0	2025	12	4,763.64	3909865	1042803	REIMBURSEMENT FOR PBIS ITEMS		6/12/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1042829	22500059	2025	12	103.33	3909843	6719792 070125 CJS	ACCT# 35180956719792 WATER COOLER DISPENSERS 6/25		6/12/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1042880	22500058	2025	12	49.41	3909843	6719792 070125 ECDC	ACCT# 35180956719792 WATER COOLER DISPENSERS 6/25		6/12/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1041186	22509491	2025	12	3,447.00	3909176	10819571189	3 COMPUTERS		6/12/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1041193	22509650	2025	12	82.35	3909176	10819666905	SCHOOL TECHNOLOGY		6/12/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1041511	22509493	2025	12	219.60	3909374	10819666892	SCHOOL TECHNOLOGY VAL ACROBAT PRO		6/12/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1041412	22500021	2025	12	36.70	3909244	0133680-IN	IT COFFEE SERVICES		6/12/2025
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	1041922	0	2025	12	44.34	3909397	8-891-43958	SHIPPING ACCT. # 1155-1946-8		6/12/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041096	22509287	2025	12	177.24	3909202	9538230526	NO PARKING SIGNS / BOYET		6/12/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041520	22509715	2025	12	536.11	3909419	9539134487	VARIOUS SITES - DRAIN KITS		6/12/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041054	22509686	2025	12	608.62	3909284	0920-8	PAINT FOR CLEARWOOD		6/12/2025

14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041056	22509498	2025	12	127.09	3909284	0931-5	SHERWIN WILLAMS PAINT B WOODS	6/12/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041204	22509691	2025	12	303.63	3909192	137-96329-01	FONT HIGH ELECTRICAL MATERIALS	6/12/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041211	22509660	2025	12	305.04	3909192	137-95851-01	FONT HIGH ELECTRICAL MATERIALS	6/12/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040925	22509614	2025	12	544.74	3909187	921109	LUMBER MATERIALS FOR MANDE HIGH	6/12/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041198	22509693	2025	12	70.50	3909187	921172	SEALANT MATERIALS FOR COVINGTON ELM	6/12/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1040996	22509696	2025	12	1,239.50	3909207	S175675454.001	FAUCETS / LITTLE OAK	6/12/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041010	22508466	2025	12	624.40	3909276	160882	EMERGENCY PITCHER JR HIGH CHILLER REPAIR	6/12/2025
3225	HUVAL'S TRUCKIN	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1042006	22509566	2025	12	225.00	3909449	1060	RED CLAY DELIVERED TO HCC LOT	6/12/2025
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041177	22506024	2025	12	18.75	3909233	189964/1	BLANKET - EQUIPMENT REPAIRS DALE ORDER 824628	6/12/2025
4971	BERNS, JR., JAMES	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1041886	0	2025	12	80.00	3909325	1041886	REIMB. CDL PHYSICAL	6/12/2025
17828	MODICA, LESLEY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1041833	0	2025	12	80.00	3909516	1041833	REIMBURSEMENT FOR CDL PHYSICAL	6/12/2025
23532	WARNER, JAMES P	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1041778	0	2025	12	80.00	3909602	1041778	CDL PHYSICAL RE-CERTIFICATION RENEWAL	6/12/2025
25189	OFFICE OF MOTOR VEHI	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1041760	0	2025	12	60.00	3909541	1041760	ANDRE ROUX-CERTIFICATION-APP. & FEE EXAMINER	6/12/2025
46953	DUNCAN, CHRISTY M	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1041885	0	2025	12	65.00	3909387	1041885	REIMB. FIRST AID & CPR RE-CERTIFICATION	6/12/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041771	0	2025	12	126.72	3909414	053422	TOOLS AND SUPPLIES FOR OUR FLEET BUSES	6/12/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041828	0	2025	12	1,016.14	3909414	053470	BUS# 501	6/12/2025
6796	LUDWIG, SHEILA	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	1041845	0	2025	12	124.76	3909496	1041845	REIMBURSEMENT FOR FUEL BUS# 295	6/12/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1041767	0	2025	12	8.88	3909414	053421	TOOLS & SUPPLIES FOR OUR FLEET BUSES	6/12/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1041771	0	2025	12	60.66	3909414	053422	TOOLS AND SUPPLIES FOR OUR FLEET BUSES	6/12/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1042308	0	2025	12	126.72	3909664	053462	TOOLS & SUPPLIES FOR FLEET BUSES	6/12/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1042077	0	2025	12	225.64	3909467	C113003	BUS # 572	6/12/2025
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	1041803	0	2025	12	6,000.00	3909563	ALX-62009	LEASE-MAY RENTALS	6/12/2025
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	1041804	0	2025	12	2,000.00	3909563	6600130	LEASE-MAY RENTALS FOR L726	6/12/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042890	22500033	2025	12	25.00	3909843	6719792 070125 CHS	ACCT# 35180956719792 WATER COOLER DISPENSERS 6/25	6/12/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042885	22500036	2025	12	5.00	3909843	6719792 070125 LOM	ACCT# 35180956719792 WATER COOLER DISPENSERS 6/25	6/12/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042893	22500037	2025	12	15.00	3909843	6719792 070125 LRJ	ACCT# 35180956719792 WATER COOLER DISPENSERS 6/25	6/12/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042895	22500038	2025	12	10.00	3909843	6719792 070125 WES	ACCT# 35180956719792 WATER COOLER DISPENSERS 6/25	6/12/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1042832	22500053	2025	12	54.41	3909843	6719792 070125 IT	ACCT# 35180956719792 WATER COOLER DISPENSERS 6/25	6/12/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1042874	22500057	2025	12	5.00	3909843	6719792 070125 OSPA	ACCT# 35180956719792 WATER COOLER DISPENSERS 6/25	6/12/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1042880	22500058	2025	12	5.00	3909843	6719792 070125 ECDC	ACCT# 35180956719792 WATER COOLER DISPENSERS 6/25	6/12/2025
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1042858	22500060	2025	12	5.00	3909843	6719792 070125 TTC	ACCT# 35180956719792 WATER COOLER DISPENSERS 6/25	6/12/2025
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1041154	22500172	2025	12	120.16	3909162	119114	BLANKET - CUSTODIAL SUPPLIES	6/12/2025
17629	LOWE'S HOME CENTERS,	PWF-4600-545000-037-0000-0000-000-0000-P0470	CONSTRUCTION SERVICES	1044563	22509688	2025	12	513.05	3910328	991460-PCGXRJ	P0470 SJH ICE MAKER	6/12/2025
24865	SMITH CONSTRUCTION C	PWF-4600-545000-037-0000-0000-000-0000-P0470	CONSTRUCTION SERVICES	1041313	0	2025	12	27,908.07	3909272	002C	SJRH-ALTERATIONS @ ADMIN ENTRY-PROJ#1110045	6/12/2025
45077	CP CONSTRUCTION, LLC	PWF-4600-545000-037-0000-0000-000-0000-P0516	CONSTRUCTION SERVICES	1042440	22504217	2025	12	39,900.00	3909645	1042440	DRAINAGE AND SEWER LINE REPLACE / SLIDELL JR/P0516	6/12/2025
40750	GROUND PENETRATING	PWF-4300-533400-056-0000-0000-000-0000-P0519	ARCHITECT/ENGINEERING SVCS	1041527	0	2025	12	2,200.00	3909421	888773	MONT-UTILITY LOCATING-P0519	6/12/2025
37953	C. T. WAINWRIGHT CON	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1041298	0	2025	12	10,602.00	3909155	1A	BROCK-TERMITE REPAIR	6/12/2025
9496	UNIVERSITY OF N	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1041166	0	2025	12	5,700.00	3909289	UNOSPR2025	PRHS-DUAL ENROLLMENT TUITION	6/12/2025
9496	UNIVERSITY OF N	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1041762	0	2025	12	50,781.00	3909596	CCI-00000019	SHS-UNOFALL 2024	6/12/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1040821	0	2025	12	15,000.00	102350	1040821	SHS FALL 2024 & SPRING 2025 A3 PAYMENT	6/12/2025
3198	SPORTS IMPORTS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1040810	0	2025	12	446.90	52359	INV31041		6/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1044447	0	2025	12	2,231.67	625268140	CC 8140 06.2025		6/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1044450	0	2025	12	1,187.08	625269346	CC 9346 06.2025		6/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1044452	0	2025	12	1,656.09	625268157	CC 8157 06.2025		6/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1044460	0	2025	12	3,057.30	625269094	CC 9094 06.2025		6/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1044463	0	2025	12	5,360.14	625266096	CC 6096 06.2025		6/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1044464	0	2025	12	477.70	625262471	CC 2471 06.2025		6/12/2025
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1044450	0	2025	12	165.00	625269346	CC 9346 06.2025		6/12/2025
9409	FEDERAL EXPRESS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006428	0	2025	2	497.94	43000	8.529.30329		6/13/2025
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1041384	22507410	2025	12	-11.95	112023103	208135757781	MAY-SWE-IZZIO	6/13/2025
44436	AMERICAN TRADE SHOW	400-2234-532000-086-0162-0023-000-0000-36825	PURCHASED EDUCATIONAL SVCS	1040879	22506739	2025	12	4,990.00	3909127	283280	SCHOOL TECHNOLOGY-PROFESSIONAL DEVELOPMENT	6/13/2025
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1044050	22506126	2025	12	465.94	3910301	85808507	GLOVES - CHS	6/13/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1041036	0	2025	12	94.79	3909177	1041036	ACCT# 2830733-8 - CREEKSIDE	6/13/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1041038	0	2025	12	71.51	3909178	1041038	ACCT# 7289359-7 - LITTLE PEARL	6/13/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1041040	0	2025	12	16.75	3909179	1041040	ACCT# 6428742-8 - PEARL RIVER HIGH	6/13/2025

46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1041041	0	2025	12	64.58	3909180	1041041	ACCT# 6403858695-0 - PEARL RIVER JR	6/13/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1041043	0	2025	12	197.44	3909181	1041043	ACCT# 10711827-5 - PEARL RIVER HIGH	6/13/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1041044	0	2025	12	148.16	3909182	1041044	ACCT# 32001116-6 - RIVERSIDE	6/13/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1041045	0	2025	12	17.09	3909183	1041045	ACCT# 6403858546-5 - PEARL RIVER JR	6/13/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1041481	0	2025	12	9,093.85	3909603	1041481	ACCT# 0360680000 - 5TH WARD	6/13/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1041482	0	2025	12	1,145.37	3909603	1041482	ACCT# 0360760000 - 5TH WARD	6/13/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1041483	0	2025	12	16.37	3909603	1041483	ACCT# 0360760400 - 5TH WARD	6/13/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1041484	0	2025	12	2,249.22	3909603	1041484	ACCT# 0361176100 - 5TH WARD	6/13/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1041485	0	2025	12	16.47	3909603	1041485	ACCT# 0360760300 - 5TH WARD	6/13/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1041486	0	2025	12	280.44	3909603	1041486	ACCT# 0361761002 - 5TH WARD	6/13/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1041487	0	2025	12	8,670.10	3909603	1041487	ACCT# 0381560201 - CREEKSIDE	6/13/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1041488	0	2025	12	211.65	3909603	1041488	ACCT# 0381560800 - CREEKSIDE	6/13/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1041489	0	2025	12	1,678.55	3909603	1041489	ACCT# 1002290500 - 5TH WARD	6/13/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1041490	0	2025	12	131.88	3909603	1041490	ACCT# 1002948500 - CREEKSIDE	6/13/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1041491	0	2025	12	16.37	3909603	1041491	ACCT# 0381560400 - CREEKSIDE	6/13/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1041492	0	2025	12	16.37	3909603	1041492	ACCT# 0381560700 - CREEKSIDE	6/13/2025
11972	DELL MARKETING	GFF-0000-113101-033-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1043873	22508564	2025	12	1,850.00	3910143	1089776191	37 COMPUTERS	6/13/2025
11972	DELL MARKETING	GFF-0000-113101-033-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1043875	22508347	2025	12	650.00	3910143	10819776183	13 COMPUTERS	6/13/2025
1203	DEMCO, INC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1041688	22506036	2025	12	7,953.65	3909375	7659348	LIBRARY FURNITURE	6/13/2025
11972	DELL MARKETING	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1043873	22508564	2025	12	25,863.00	3910143	1089776191	37 COMPUTERS	6/13/2025
3383	PEARISON INC	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1042871	22509592	2025	12	350.95	3909894	SI169604	58102 - ALUMINUM FLAG POLES - GOLD, 6FT	6/13/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040880	22507780	2025	12	520.42	3909126	0000222540	TEXTBOOKS-NO DIGITAL	6/13/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040882	22507778	2025	12	2,303.05	3909126	0000222544	TEXTBOOKS-NO DIGITAL	6/13/2025
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1040885	22507776	2025	12	19,246.00	3909126	0000222575	TEXTBOOKS-NO DIGITAL	6/13/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041512	22506486	2025	12	1,200.00	3909382	120315	WATER VALVE REPLACEMENT/ MAYFIELD	6/13/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041026	22506495	2025	12	800.00	3909131	0012364	ALARM ALL OTHER LOCATIONS	6/13/2025
23413	EMR SERVICES LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041980	22509517	2025	12	2,070.00	3909394	15967	MADISONVILLE JR WHEELCHAIR LIFT REPAIR	6/13/2025
19335	HOWARD INDUSTRIES, I	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1041059	22509606	2025	12	141.25	3909212	5368882025	SCHOOL TECHNOLOGY-RM 712 PATCH CABLES	6/13/2025
11972	DELL MARKETING	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043875	22508347	2025	12	9,087.00	3910143	10819776183	13 COMPUTERS	6/13/2025
11972	DELL MARKETING	VEF-1300-561000-000-0000-0000-000-0000-VE25	MATERIAL AND SUPPLIES	1042083	22508572	2025	12	29,715.00	3909374	10819776140	SCHOOL TECHNOLOGY - DESKTOP - SHS	6/13/2025
46804	ZSPACE INC	VEF-1300-561000-000-0000-0000-000-0000-VE25	MATERIAL AND SUPPLIES	1042069	22509620	2025	12	28,416.00	3909614	IN18246	SCHOOL TECH. - HEALTH SCIENCE COMPUTER	6/13/2025
29214	LARRY'S DRY CLEANING	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1003523	0	2025	1	390.00	101695	06-010449	UNIFORM MAINTENANCE	6/14/2025
11972	DELL MARKETING	GFF-0000-113101-044-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1042889	22508566	2025	12	264.00	3909835	10819951283	ADMIN AND OFFICE COMPUTERS	6/14/2025
11972	DELL MARKETING	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1041547	22508608	2025	12	2,325.00	3909374	10819951275	2 OPTIPLEX	6/14/2025
11972	DELL MARKETING	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1042889	22508566	2025	12	4,386.00	3909835	10819951283	ADMIN AND OFFICE COMPUTERS	6/14/2025
46619	LUMOS HOLDINGS US	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1042696	22507261	2025	12	3,092.28	3909881	8031174	NEW GIRL'S ATHLETIC FACILITY EQUIPMENT	6/14/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041777	0	2025	12	395.12	3909468	220911049	BUS# 501	6/14/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041780	0	2025	12	395.12	3909468	220911015	BUS# 502	6/14/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041784	0	2025	12	429.59	3909468	220910953	BUS# 528	6/14/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041785	0	2025	12	429.59	3909468	220910954	BUS# 531	6/14/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041786	0	2025	12	417.32	3909468	220910955	BUS# 536	6/14/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041788	0	2025	12	429.59	3909468	220911051	BUS# 542	6/14/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041812	0	2025	12	429.59	3909468	220911018	BUS# 637	6/14/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041813	0	2025	12	429.59	3909468	220911002	BUS# 640	6/14/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041814	0	2025	12	429.59	3909468	220911003	BUS# 642	6/14/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041815	0	2025	12	429.59	3909468	220911006	BUS# 649	6/14/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041816	0	2025	12	429.59	3909468	220911007	BUS# 660	6/14/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041817	0	2025	12	429.59	3909468	220911010	BUS# 661	6/14/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041818	0	2025	12	429.59	3909468	220911012	BUS# 671	6/14/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1041819	0	2025	12	429.59	3909468	220911014	BUS# 674	6/14/2025
40089	FRIENDLY INTEGRATION	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1040934	22507788	2025	12	361.15	3909199	INV-0263	IPAD CASES	6/15/2025
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041876	0	2025	12	4,058.00	3909394	16076	MONTHLY ELEVATOR MAINTENANCE JUNE 2025	6/15/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-009-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041553	22507531	2025	12	14,119.84	3909453	1101283475	SURFACE PRO'S TITLE 1	6/16/2025
26593	CLEMENT, CHRISTINE	300-2234-558200-016-0192-0023-000-0000-30825	TRAVEL	1040891	0	2025	12	161.00	3909166	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
40089	FRIENDLY INTEGRATION	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1040933	22508734	2025	12	409.50	3909199	INV-0264	IPAD CASES	6/16/2025

12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1040845	0	2025	12	59.52	5014	1040845	JUNE 15, 2025 FEDERAL TAX DEPOSIT	6/16/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1040845	0	2025	12	403,870.28	5014	1040845	JUNE 15, 2025 FEDERAL TAX DEPOSIT	6/16/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1040845	0	2025	12	1,050,233.30	5014	1040845	JUNE 15, 2025 FEDERAL TAX DEPOSIT	6/16/2025
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1040846	0	2025	12	326,811.66	5015	1040846	JUNE 15, 2025 STATE TAX DEPOSIT	6/16/2025
46600	BENECOM COMPUTER COM	C32-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1041142	22506612	2025	12	55,277.78	3909323	24653	ANNUAL MAINT & SUPPORT FOR ACCESS CONTROLS 6/25	6/16/2025
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1040869	0	2025	12	47.97	3909130	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1040875	0	2025	12	61.17	3909144	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
23834	BORDENKIRCHER, MING	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1040876	0	2025	12	192.22	3909147	APR'25 TRAVEL	APR'25 TRAVEL	6/16/2025
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1040866	0	2025	12	81.27	3909123	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1040867	0	2025	12	95.81	3909123	APR'25 TRAVEL	APR'25 TRAVEL	6/16/2025
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1040865	0	2025	12	111.09	3909120	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1040863	0	2025	12	42.61	3909118	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
26593	CLEMENT, CHRISTINE	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1040891	0	2025	12	60.05	3909166	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1042026	22508309	2025	12	1,938.40	112023107	208135760456	FHS-ART SUPPLIES	6/16/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041628	22509279	2025	12	5,669.70	3910414	28853432	CHS-TEXTBOOKS	6/16/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041629	22509280	2025	12	5,669.70	3910414	28853255	FHS-TEXTBOOKS	6/16/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041630	22509281	2025	12	4,724.75	3910414	28853260	LHS-TEXTBOOKS	6/16/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041632	22509282	2025	12	5,669.70	3910414	28853262	MHS-TEXTBOOKS	6/16/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041634	22509283	2025	12	11,339.40	3910414	28853435	NHS-TEXTBOOKS	6/16/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041637	22509284	2025	12	5,669.70	3910414	28853439	PHS-TEXTBOOKS	6/16/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041638	22509285	2025	12	6,236.67	3910414	28853437	SAL-TEXTBOOKS	6/16/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041640	22509286	2025	12	5,669.70	3910414	28853258	SHS-TEXTBOOKS	6/16/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041643	22509286	2025	12	1,079.60	3910414	28801995	SHS-TEXTBOOKS	6/16/2025
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043158	22509448	2025	12	19.95	3909824	999100586968	TEXTBOOKS	6/16/2025
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1041269	22509326	2025	12	217.36	3909291	S1319472	TEXTBOOKS-NO DIGITAL	6/16/2025
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1040871	0	2025	12	307.53	3909140	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1040864	0	2025	12	95.88	3909124	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1040873	0	2025	12	81.07	3909141	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1041443	22509492	2025	12	11,744.00	3909176	10820103767	8 LAPTOPS AND TRAVEL HUBS	6/16/2025
45183	BARKER, AMELIA G.	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	1040870	0	2025	12	118.59	3909139	APR'25 TRAVEL	APR'25 TRAVEL	6/16/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041149	22509708	2025	12	34.97	3909226	221952	TOOLS FOR TRUCK 612	6/16/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041151	22509709	2025	12	192.75	3909226	221953	COVINGTON HIGH / FOLSOM ELM HARDWARE MATERIALS	6/16/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041147	22509414	2025	12	997.74	3909239	379315/1	SHEETROCK RM 510 / SALMEN	6/16/2025
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041507	22509276	2025	12	600.00	3909301	29828	SCISSOR LIFT RENTAL / SHOP	6/16/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041343	22509705	2025	12	72.00	3909286	13137084-00	EMERG/SLID JR/BELTS/AIR HANDLER COIL FREEZEING UP	6/16/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041373	22508968	2025	12	7,067.00	3909286	12169035-00	MAN ELEM GYM - CONDENSER	6/16/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041374	22509714	2025	12	36.72	3909286	13101729-00	VAC COIL AND CONTACTOR/ H ISLAND	6/16/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041375	22509591	2025	12	522.77	3909286	12836585-00	AC POLY JACKET / 6TH WARD	6/16/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041376	22509646	2025	12	521.71	3909286	12917979-00	R410A TXV / SLIDELL HIGH	6/16/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041440	22509718	2025	12	64.37	3909117	V557639	BAYOU LACOMBE MIDDLE A/C CONTACTOR	6/16/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041441	22509717	2025	12	133.28	3909117	V550122	MADISONVILLE ELM A/C REPAIR PARTS	6/16/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041419	22509683	2025	12	513.00	3909250	S4971743.001	WALL PACK LIGHT FIXTURE / ABNEY	6/16/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041421	22509684	2025	12	2,101.54	3909250	S4971398.001	200 WING AC POWER INSTALL / 6TH WARD	6/16/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041345	22509721	2025	12	497.79	3909284	1080-0	PAINT FOR CLEARWOOD	6/16/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041347	22509720	2025	12	38.38	3909284	1081-8A	PAINT / LAKESHORE	6/16/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041349	22509685	2025	12	301.75	3909284	1078-4A	PAINT SUPPLIES / W FOREST	6/16/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041212	22509724	2025	12	63.00	3909260	2506-121652	CHAINSAW REPAIR	6/16/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041102	22509725	2025	12	18.94	3909246	081029/1	AC DRAIN REPAIR / SLIDELL JR	6/16/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041206	22509690	2025	12	300.61	3909192	137-96302-01	ELECTRICAL SUPPLY COVINGTON ELM	6/16/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041551	22509692	2025	12	966.40	3909384	499466	SHEETROCK / PRH	6/16/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041199	22509730	2025	12	161.29	3909187	923403	FONT HIGH LUMBER MATERIALS	6/16/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041200	22509694	2025	12	350.83	3909187	923453	COVING HIGH / FOLSOM ELM LUMBER MATERIALS	6/16/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041514	22508067	2025	12	350.00	3909398	7585310	FONT HIGH PLUMBING SUPPLY	6/16/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041515	22509665	2025	12	145.00	3909398	7579159	FONT HIGH ICE MACHINE CARTRIDGE	6/16/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041339	22509583	2025	12	853.17	3909207	S175508646.001	LCR/BROCK PLUMBING SUPPLY	6/16/2025

41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041371	22509735	2025	12	173.90	3909208	S175706920.001	PLUMBING MATERIALS COVINGTON HIGH	6/16/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041372	22509737	2025	12	177.31	3909208	S175705198.001	MONTELEONE JR HIGH PLUMBING MATERIALS	6/16/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041656	22509618	2025	12	2,364.74	3909426	S175565792.001	MIXING VALVE / PRH	6/16/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041985	22509193	2025	12	161.60	3909426	S175262259.002	C COVE PANTRY FAUCET/PLUMBING WHSE	6/16/2025
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041506	22509697	2025	12	1,542.00	3909311	49181068	MONT JR - INSTALL AC DUCT	6/16/2025
46860	HY-TECH ROOFING SERV	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042472	22509079	2025	12	1,975.00	3909676	9838	SCHOEN ROOF REPAIRS	6/16/2025
23380	TREE TECH OF LOUISIA	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1042978	22509835	2025	12	4,300.00	3909918	13441	TREE REMOVAL AND BRUSH / RIVERSIDE	6/16/2025
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042213	22506523	2025	12	968.00	3909699	50353	ALARM ALL OTHER LOCATIONS	6/16/2025
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042214	22506523	2025	12	578.00	3909699	50352	ALARM ALL OTHER LOCATIONS	6/16/2025
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042215	22506523	2025	12	1,298.00	3909699	50345	ALARM ALL OTHER LOCATIONS	6/16/2025
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042216	22506523	2025	12	578.00	3909699	50346	ALARM ALL OTHER LOCATIONS	6/16/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041852	0	2025	12	128.70	3909459	52359640DUE	BALANCE DUE ON INVOICE 52359640	6/16/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041857	0	2025	12	106.05	3909459	52379467DUE	BALANCE DUE ON INVOICE 52379467	6/16/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041860	0	2025	12	45.50	3909459	52407018DUE	BALANCE DUE ON INVOICE 52407018	6/16/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041863	0	2025	12	105.00	3909459	52471591DUE	BALANCE DUE ON INVOICE 52471591	6/16/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041867	0	2025	12	51.81	3909459	52491314DUE	BALANCE DUE ON INVOICE 52491314	6/16/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041871	0	2025	12	363.92	3909459	52559681DUE	BALANCE DUE ON INVOICE 52559681	6/16/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041875	0	2025	12	50.05	3909459	52626445DUE	BALANCE DUE ON INVOICE 52626445	6/16/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041877	0	2025	12	36.05	3909459	52643943DUE	BALANCE DUE ON INVOICE 52643943	6/16/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041878	0	2025	12	198.00	3909459	52660473DUE	BALANCE DUE ON INVOICE 52660473	6/16/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041879	0	2025	12	204.42	3909458	52685904DUE	BALANCE DUE ON INVOICE 52685904	6/16/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041880	0	2025	12	118.14	3909459	52682133DUE	BALANCE DUE ON INVOICE 52682133	6/16/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041894	0	2025	12	33.66	3909459	52685882DUE	BALANCE DUE ON INVOICE 52685882	6/16/2025
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041895	0	2025	12	55.05	3909459	52709545DUE	BALANCE DUE ON INVOICE 5270954	6/16/2025
10168	NORTHSHORE INDUSTRIA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1041148	22508842	2025	12	3,367.52	3909248	12255108	TRAILER AXLE ASSEMBLY / SHOP	6/16/2025
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1040883	0	2025	12	133.80	3909153	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042078	0	2025	12	58.40	3909414	053640	TOOLS & SUPPLIES FOR FLEET BUSES	6/16/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1042078	0	2025	12	58.40	3909414	053640	TOOLS & SUPPLIES FOR FLEET BUSES	6/16/2025
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1040984	0	2025	12	168.57	3909218	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1041005	0	2025	12	88.98	3909245	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	1040881	0	2025	12	38.46	3909149	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1040852	0	2025	12	261.97	3909242	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1040849	0	2025	12	434.43	3909236	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1040860	0	2025	12	302.71	3909255	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1040851	0	2025	12	485.15	3909115	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1040854	0	2025	12	533.19	3909138	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1040855	0	2025	12	233.63	3909171	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1040861	0	2025	12	548.80	3909293	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1040859	0	2025	12	74.77	3909254	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1040853	0	2025	12	448.35	3909188	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1040856	0	2025	12	172.86	3909163	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1040857	0	2025	12	245.15	3909204	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
46240	OCHSNER, TIFFANY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1040858	0	2025	12	332.86	3909252	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
46498	MELERINE, HAYLEY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1040850	0	2025	12	585.11	3909238	MAY'25 TRAVEL	MAY'25 TRAVEL	6/16/2025
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1042869	22500052	2025	12	59.90	3909843	6719792 070125 BROOK	ACCT# 35180956719792 WATER COOLER DISPENSERS 6/25	6/16/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1041144	22509682	2025	12	3,398.80	3909191	INV 3202103	STPPS JANITORIAL SUPPLIES BID# 1852 -OPENED 5-8-24	6/16/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1043281	22508104	2025	12	447.30	3910009	INV 3205273	JANITORIAL SUPPLIES # 1852 OPENED MAY 8, 2024	6/16/2025
46465	SIERRA HEALTH AND LI	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1041806	0	2025	12	670,023.90	3909572	25715A	UHC INSURANCE 6.13.25	6/16/2025
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1041763	0	2025	12	161,904.02	3909567	104074	CLAIMS AND TERTIARY BALANCE	6/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1043988	0	2025	12	994.04	6254490	06/2025/4490	CAPITAL ONE CC 06/19/25	6/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1043988	0	2025	12	4,296.00	6254490	06/2025/4490	CAPITAL ONE CC 06/19/25	6/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1043988	0	2025	12	950.60	6254490	06/2025/4490	CAPITAL ONE CC 06/19/25	6/16/2025
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1043988	0	2025	12	270.73	6254490	06/2025/4490	CAPITAL ONE CC 06/19/25	6/16/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1040844	0	2025	12	12,630.13	5013	06012025-39	REPLENISH CLIENT FUNDS - WC MAY 24-31, 2025	6/16/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1042063	0	2025	12	49,967.95	5016	06102025-09	REPLENISH CLIENT FUNDS - WC JUNE 1-15, 2025	6/16/2025

24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006472	0	2025	2	673.92	43011	182412		6/17/2025
46954	LIZANA, NAKIESHA A	300-2234-524000-086-0164-0023-000-0000-30825	TUITION REIMBURSEMENT	1041759	0	2025	12	130.00	3909492	1041759	PRAXIS EXAM # 5355	6/17/2025
11972	DELL MARKETING	GFF-0000-113101-107-0000-0000-000-0000-	ILR-DUE FROM SCHOOLS	1044265	22508568	2025	12	400.00	3910310	10820347928	SCHOOL TECHNOLOGY- 8 TEACHER COMPUTERS	6/17/2025
11972	DELL MARKETING	GFF-0000-113101-044-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1044264	22508565	2025	12	150.00	3910310	10820347936	MTE-044 BADGEPASS LAPTOP	6/17/2025
11972	DELL MARKETING	GFF-0000-113101-051-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1043915	22508348	2025	12	74.00	3910143	1082046480	SCHOOL TECHNOLOGY	6/17/2025
11972	DELL MARKETING	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1042489	22508350	2025	12	929.00	3909648	10820347952	SCHOOL TECHNOLOGY - LAPTOP - FHS	6/17/2025
11972	DELL MARKETING	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1042490	22508349	2025	12	929.00	3909648	10820347944	SCHOOL TECHNOLOGY - LAPTOP - SHS	6/17/2025
11972	DELL MARKETING	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1042491	22508351	2025	12	929.00	3909648	10820464699	SCHOOL TECHNOLOGY - LAPTOP - LHS	6/17/2025
16054	CASAD CO., INC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1041956	22506062	2025	12	1,480.00	3909340	SIN1711149	LANYARDS	6/17/2025
11972	DELL MARKETING	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1044264	22508565	2025	12	749.00	3910310	10820347936	MTE-044 BADGEPASS LAPTOP	6/17/2025
11972	DELL MARKETING	GFF-1410-561000-051-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1043915	22508348	2025	12	995.00	3910143	1082046480	SCHOOL TECHNOLOGY	6/17/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043262	22509441	2025	12	21,109.98	3910016	INV09814286	TEXTBOOKS	6/17/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043263	22509442	2025	12	26,743.73	3910017	INV09814287	TEXTBOOKS	6/17/2025
3440	GOODHEART-WILLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043284	22509422	2025	12	4,421.22	3910017	INV09814285	TEXTBOOKS	6/17/2025
11972	DELL MARKETING	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1044265	22508568	2025	12	3,794.73	3910310	10820347928	SCHOOL TECHNOLOGY- 8 TEACHER COMPUTERS	6/17/2025
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1043375	0	2025	12	28,648.86	3910019	20252140	PROFESSIONAL SERVICES & EXPENSES THRU MAY 31,2025	6/17/2025
39570	HITOUCH BUSINESS	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1041641	22509768	2025	12	1,750.00	3909441	6034870126	PAPER FOR CENTRAL OFFICE	6/17/2025
25954	CUSIMANO, MARGARET	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	1041141	0	2025	12	84.10	3909173	APR-MAY'25 TRAVEL	APR-MAY'25 TRAVEL	6/17/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041423	22509711	2025	12	195.03	3909239	379380/1	SWE COOL DOWN ROOM/ SHS	6/17/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042694	22509710	2025	12	1,528.90	3909885	379421/1	PLYWOOOD/SIXTHWARD	6/17/2025
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041545	22508550	2025	12	285.00	3909351	1-55224	MEATCENTER GLASS REPLACEMENT / PRH	6/17/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041519	22509745	2025	12	8,945.80	3909419	9542514238	PORTABLE AC UNITS / SHOP	6/17/2025
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041953	22509747	2025	12	286.78	3909319	230	TRUCK #365 REPAIR SERVICE	6/17/2025
12922	IBOS ROOFING CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041907	0	2025	12	664.00	3909451	10838	SHS-METAL ROOF-LEAK AREAS	6/17/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041418	22509598	2025	12	1,208.02	3909250	s4966823.001	LAYIN LED LIGHT FIXTURES / CLEARWOOD	6/17/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042024	22509754	2025	12	1,283.05	3909536	S4973204.001	WOODLAKE ELECTRICAL MATERIALS	6/17/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041480	22509723	2025	12	668.19	3909284	4515-7	PAINT / SLIDELL HIGH	6/17/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043091	22509731	2025	12	194.97	3909897	2506-123222	LUMBER MATERIALS	6/17/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041987	22509733	2025	12	220.00	3909398	7553142	TCHEFUNCTE MID PLUMBING MATERIALS	6/17/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041692	22509770	2025	12	40.87	3909427	S175725580.001	FOLSOM ELM PLUMBING MATERIALS	6/17/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041963	22509771	2025	12	59.39	3909427	S175729812.001	PLUMBING MATERIALS FOLSOM ELM.	6/17/2025
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041460	22507704	2025	12	3,289.08	112023104	35414576-004	#3073739 MONT JR - AC RENTAL	6/17/2025
46165	PLUMBWORX, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041625	22509739	2025	12	654.00	3909550	1382	FIRE MAIN BACKFLOW REPAIR / PRH	6/17/2025
46165	PLUMBWORX, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041626	22509738	2025	12	737.00	3909550	1383	BACKFLOW REPAIR / SHS	6/17/2025
46165	PLUMBWORX, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041627	22507495	2025	12	150.00	3909550	1385	BACKFLOW TEST / SLIDELL HIGH	6/17/2025
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1041222	22501242	2025	12	650.00	3909116	8101101	LAWN CARE FOR CO JUNE 2025	6/17/2025
8960	GENUINE PARTS CO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1042079	0	2025	12	126.54	3909414	053742	BATTERY FOR TRANSPORT VEHICLE	6/17/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1041955	22509748	2025	12	73.95	3909319	231	TRUCK 366 OIL CHANGE	6/17/2025
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1041801	0	2025	12	2,160.00	3909539	70163	CDL PHYSICALS JUNE 2025	6/17/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042311	0	2025	12	333.95	3909680	C113037	BUS# 504	6/17/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042322	0	2025	12	395.12	3909681	220911050	UNIT # 504	6/17/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042323	0	2025	12	395.12	3909681	220910976	UNIT # 511	6/17/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042324	0	2025	12	429.59	3909681	220910977	UNIT # 527	6/17/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042325	0	2025	12	417.32	3909681	220911116	UNIT # 534	6/17/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042329	0	2025	12	429.59	3909681	220910978	UNIT # 548	6/17/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042330	0	2025	12	429.59	3909681	220911052	UNIT # 551	6/17/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042331	0	2025	12	429.59	3909681	220910979	UNIT # 553	6/17/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042337	0	2025	12	429.59	3909681	220911056	UNIT # 566	6/17/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042346	0	2025	12	429.59	3909681	220910981	UNIT # 608	6/17/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042355	0	2025	12	429.59	3909681	220910986	UNIT # 629	6/17/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042368	0	2025	12	429.59	3909681	220911065	UNIT # 653	6/17/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042370	0	2025	12	429.59	3909681	220910987	UNIT # 656	6/17/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042378	0	2025	12	429.59	3909681	220911066	UNIT # 677	6/17/2025
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1041947	22509461	2025	12	12,878.50	3909306	AR016368	CHROMEBOOK REPAIR PARTS - KEYBOARDS	6/17/2025
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1042121	22507248	2025	12	5,635.30	3909306	AR016340	CHROMEBOOK REPLACEMENT PARTS - SCREENS	6/17/2025

11972	DELL MARKETING	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1044265	22508568	2025	12	1,797.27	3910310	10820347928	SCHOOL TECHNOLOGY- 8 TEACHER COMPUTERS	6/17/2025
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1041505	22509677	2025	12	1,683.00	3909299	7317234	BID # 1852 OPENED MAY 8, 2024	6/17/2025
46878	MASON, ROBERT PATRIC	PWF-4600-545000-020-0000-0000-000-0000-P0365	CONSTRUCTION SERVICES	1042014	22509508	2025	12	3,725.00	3909506	299	P0365 LOM AIR MONITORING	6/17/2025
45680	GREEN GRIDIRON, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1041180	0	2025	12	675.50	52364	10176628*		6/17/2025
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	1041194	0	2025	12	14.00	52501	MAY 2025 TAX EXP		6/17/2025
32824	TAX COLLECTOR, ST. T	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	1041208	0	2025	12	12.00	52502	MAY 2025 TAX EXPQ		6/17/2025
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1041158	0	2025	12	125.00	52361	239481		6/17/2025
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1041160	0	2025	12	379.00	52362	1169		6/17/2025
11972	DELL MARKETING	VEF-1300-561000-000-0000-0000-000-0000-VE25	MATERIAL AND SUPPLIES	1042081	22508571	2025	12	23,772.00	3909374	10820347880	SCHOOL TECHNOLOGY - DESKTOP - PRHS	6/17/2025
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042963	0	2025	12	850.00	3909917	3137508	STPSB-IT BUILDING	6/18/2025
36519	HOWIES HOCKEY, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006445	0	2025	2	1,268.48	43005	000236888		6/18/2025
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003482	0	2025	1	598.85	101687	INV1296007-1	REPLACEMENT PERCUSSION EQUIPMENT	6/18/2025
29214	LARRY'S DRY CLEANING	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004250	0	2025	2	390.00	101700	06-010449-1	UNIFORM MAINTENANCE	6/18/2025
14168	OFFICE MARKET	300-1510-561000-086-0916-0011-000-0000-30825	MATERIAL AND SUPPLIES	1042090	22509790	2025	12	747.68	3909540	6137424-0	EDC-SCHOOL TECHNOLOGY AND SUPPLIES	6/18/2025
14168	OFFICE MARKET	300-1510-561000-086-0916-0024-000-0000-30825	MATERIAL AND SUPPLIES	1042090	22509790	2025	12	8,351.69	3909540	6137424-0	EDC-SCHOOL TECHNOLOGY AND SUPPLIES	6/18/2025
14168	OFFICE MARKET	300-1510-561000-086-1416-0041-000-0000-30825	MATERIAL AND SUPPLIES	1042090	22509790	2025	12	4,358.68	3909540	6137424-0	EDC-SCHOOL TECHNOLOGY AND SUPPLIES	6/18/2025
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30825	MATERIAL AND SUPPLIES	1042090	22509790	2025	12	669.42	3909540	6137424-0	EDC-SCHOOL TECHNOLOGY AND SUPPLIES	6/18/2025
6864	BOSTIC, NATALIE	300-2234-558200-012-0192-0023-000-0000-30825	TRAVEL	1041334	0	2025	12	20.00	3909148	MAY'25 TRAVEL	MAY'25 TRAVEL	6/18/2025
34712	VIOLA, ALEXANDRA	300-2234-558200-012-0192-0023-000-0000-30825	TRAVEL	1041331	0	2025	12	211.13	3909290	MAY'25 TRAVEL	MAY'25 TRAVEL	6/18/2025
35950	BURKENSTOCK, JESSICA	300-2234-558200-012-0192-0023-000-0000-30825	TRAVEL	1041335	0	2025	12	47.25	3909152	MAR'25 TRAVEL	MAR'25 TRAVEL	6/18/2025
27751	YANCEY, INGRID	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1041328	0	2025	12	10.00	3909298	1041328	GOOGLE CERTIFICATION	6/18/2025
38201	WASHINGTON, TIFFANY	450-2234-558200-000-0000-0024-000-0000-38825	TRAVEL	1041324	0	2025	12	10.00	3909294	1041324	GOOGLE CERTIFICATION	6/18/2025
3488	CDW, LLC	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1041552	22509540	2025	12	12,310.00	3909344	AE6SH4L	200 MAGICARD PRINTER RIBBON	6/18/2025
46600	BENECOM COMPUTER COM	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1042436	22508535	2025	12	15,470.00	3909635	24778A	BKE-007 ACCESS CONTROLS CLASSROOM WINGS	6/18/2025
11972	DELL MARKETING	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1042492	22508563	2025	12	2,138.00	3909648	10820625117	SCHOOL TECHNOLOGY	6/18/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1041438	22508169	2025	12	2,208.00	3909229	669	FWJR ADDITIONAL NETWORK WIRING	6/18/2025
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1043916	22508779	2025	12	4,145.00	3910143	10820625125	5 COMPUTERS	6/18/2025
14168	OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1042794	22509755	2025	12	2,913.52	3909892	6137426-0	MAY-ROLLING CARTS	6/18/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1043096	0	2025	12	264.08	3909822	IN195271	RFQ-CONSTRUCTION-CAMPAIGN NO. 142648	6/18/2025
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1041416	22500126	2025	12	393.76	3909215	INV259933	GA PRESS SUPPLIES	6/18/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041593	22509777	2025	12	1,559.94	3909483	221971	COVINGTON WAREHOUSE SUMP PUMP	6/18/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041595	22509779	2025	12	21.78	3909483	221964	LYON ELM SANDING DISC	6/18/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041713	22509812	2025	12	38.32	3909483	222004	EMERGENCY FONT HIGH ANCHOR BOLTS	6/18/2025
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042699	22508965	2025	12	373.41	3909871	1597904-00	applied invoices= 1598370-00 1598856-00	6/18/2025
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042444	22509465	2025	12	1,980.00	3909652	120287	EMERG / WATER HEATER SERVICE / PRH	6/18/2025
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042220	22506163	2025	12	7,702.39	3909692	34509	CHAHTA-IMA - OFFICE FLOORING	6/18/2025
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042221	22509652	2025	12	3,250.40	3909692	34510	HARRISON - INSTALL LVT	6/18/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042019	22509789	2025	12	476.26	3909536	S4973804.001	AC ELECTRICAL INSTALL / BOYET	6/18/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042021	22509754	2025	12	257.73	3909536	S4973204.002	WOODLAKE ELECTRICAL MATERIALS	6/18/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041667	22509757	2025	12	156.76	3909591	4536-3	PAINT / ABNEY	6/18/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041671	22509758	2025	12	77.92	3909591	1246-7C	48" TRIGGER GUN / TRUCK 842	6/18/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041675	22509759	2025	12	806.25	3909591	4537-1	SHEETROCK MATERIALS / SALMEN	6/18/2025
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041546	22509726	2025	12	1,047.35	3909358	57411	WOODLAKE VARIOUS BUILDING MATERIALS	6/18/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041549	22509766	2025	12	365.02	3909381	925385	MANDEVILLE JR HIGH LUMBER MATERIALS	6/18/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041479	22507711	2025	12	495.00	3909270	66234	EMERG ST TAMMANY CONTROLS GYM	6/18/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041930	22507937	2025	12	8,032.00	3909571	66236	EMERG/SHARKEYS CLEARWOOD 406-410 HALL	6/18/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041658	22509772	2025	12	78.02	3909426	S175701551.001	PUMP INSTALL FITTINGS / MAYFIELD	6/18/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041691	22509582	2025	12	460.46	3909427	S175435344.001	SHOP PLUMBING TOOL	6/18/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041983	22509808	2025	12	252.20	3909427	S175785827.001	PINEVIEW MIDDLE PLUMBING MATERIALS	6/18/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041936	22508315	2025	12	1,416.45	3909580	160812	EMERG/STAR SER/C PARK/CHILLER	6/18/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042545	22509264	2025	12	370.00	3909629	0012422	ANNUAL FIRE INSPECTIONS 2025	6/18/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042548	22509264	2025	12	340.00	3909629	0012424	ANNUAL FIRE INSPECTIONS 2025	6/18/2025
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1043050	22509791	2025	12	1,491.24	3909892	6137425-0	TRANSPORTATION-SCHOOL TECHNOLOGY	6/18/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1044509	0	2025	12	2,468.50	3910342	3040047210	1 REG. FLEET BUS	6/18/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042356	0	2025	12	429.59	3909681	220911061	UNIT # 632	6/18/2025

46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042357	0	2025	12	429.59	3909681	220911062	UNIT # 638	6/18/2025
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1041438	22508169	2025	12	1,332.00	3909229	669	FWJR ADDITIONAL NETWORK WIRING	6/18/2025
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1041946	22506509	2025	12	14,987.50	3909306	AR016399	CHROMEBOOK REPAIR PARTS	6/18/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1041513	22509682	2025	12	291.50	3909388	INV 3202502	STPPS JANITORIAL SUPPLIES BID# 1852 -OPENED 5-8-24	6/18/2025
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1041608	22509728	2025	12	631.85	3909501	190089/1	PARTS FOR LAWN EQUIPMENT	6/18/2025
36914	OPERATION SPARK	SCA-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	1042093	0	2025	12	5,775.00	3909542	2088	OPERATION SPARK SUMMER 2025-SOFTWARE/LICENSING	6/18/2025
18448	LOUISIANA FFA ASSOC.	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1041473	0	2025	12	480.00	52026	1041473	LA FFA LEADERSHIP CAMP	6/18/2025
46952	JACKSON, YOLISHA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1041471	0	2025	12	330.00	102351	1041471	GIRLS BASKETBALL CAMP REGISTRATION	6/18/2025
15018	SLIDELL HIGH SCHOOL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1041474	0	2025	12	625.00	52025	1041474	SHS NJROTC MEALS	6/18/2025
23207	NETBRANDS MEDIA CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003483	0	2025	1	875.50	101688	IMA099666915	FRESHMAN ORIENTATIOIN	6/19/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-008-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041897	22506878	2025	12	13,111.28	3909453	1101285921	SCHOOL TECHNOLOGY	6/19/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-007-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041543	22507607	2025	12	9,077.04	3909453	1101285367	SCHOOL TECHNOLOGY	6/19/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-049-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041539	22506396	2025	12	25,214.00	3909453	1101285369	SCHOOL TECHNOLOGY	6/19/2025
38663	PROJECT LEAD THE WAY	400-2234-589502-059-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1041529	22509858	2025	12	2,400.00	3909554	1041529	KIM ROBERTS-WEBINAR NON-PUBLIC	6/19/2025
18976	MULHOLLAND, MARY BET	400-2234-589503-058-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1041943	0	2025	12	240.00	3909522	1041943	12 HRS OF "HMH INTO READING NEW TEACHER TRAINING"	6/19/2025
18976	MULHOLLAND, MARY BET	400-2234-589503-058-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1041954	0	2025	12	320.00	3909522	1041954	16 HRS OF "PROJECT LEAD THE WAY LAUNCH CLASSROOM"	6/19/2025
20594	ROBICHAUX, LEANNE W	400-2234-589503-058-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1041800	0	2025	12	240.00	3909562	1041800	12 HRS-HMH READING NEW TEACHER TRAINING@MARYQUEEN	6/19/2025
22895	MONAGHAN, MICHELLE	400-2234-589503-058-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1041923	0	2025	12	240.00	3909517	1041923	12 HRS OF "HMH INTO READING NEW TEACHING TRAINING"	6/19/2025
22898	ANDRIES, LEAH	400-2234-589503-058-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1041905	0	2025	12	240.00	3909314	1041905	REIMB. 12 HRS ATTND HMH INT READING	6/19/2025
22904	RHODES, DARLENE	400-2234-589503-058-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1041797	0	2025	12	320.00	3909561	1041797	16 HOURS PLTW LAUNCH CLASSROOM TRAINING@MARY QUEEN	6/19/2025
31213	WEISDORFFER, NICOLLE	400-2234-589503-058-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1041779	0	2025	12	240.00	3909606	1041779	HMH INTO READING TRAINING	6/19/2025
42421	MAISE, TERRILYN	400-2234-589503-058-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1041948	0	2025	12	240.00	3909500	1041948	12 HRS OF "HMH INTO READING NEW TEACHER TRAINING"	6/19/2025
44327	LAGRANGE, NICOLE	400-2234-589503-058-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1041951	0	2025	12	240.00	3909478	1041951	12 HRS OF "HMH INTO READING NEW TEACHER TRAINING"	6/19/2025
45877	MEREDITH, ASHLEY	400-2234-589503-058-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1041896	0	2025	12	240.00	3909513	1041896	12 HRS "HMH INTO READING NEW TEACHER TRAINING"	6/19/2025
45878	PHILLPOTT, CHRISTINA	400-2234-589503-058-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1041798	0	2025	12	320.00	3909549	1041798	16 HOURS-PLTW LAUNCH CLASSROOM TRAINING@MARYQUEEN	6/19/2025
45878	PHILLPOTT, CHRISTINA	400-2234-589503-058-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1041799	0	2025	12	240.00	3909549	1041799	12 HOURS-HMH READING NEW TEACHER@MARY QUEEN	6/19/2025
45879	CLEVELAND, KAITLYN	400-2234-589503-058-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1041904	0	2025	12	240.00	3909352	1041904	REIMB. 12 HRS ATTND HMH INTO READING	6/19/2025
46803	HENNESSEY, KATHRYN	400-2234-589503-058-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1041957	0	2025	12	240.00	3909435	1041957	12 HRS "HMH INTO READING NEW TEACHER TRAINING"	6/19/2025
46803	HENNESSEY, KATHRYN	400-2234-589503-058-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1041958	0	2025	12	320.00	3909435	1041958	16 HRS OF "PROJECT LEAD THE WAY LAUNCH TRAINING"	6/19/2025
46809	WALLACE, CHLOE	400-2234-589503-058-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1041772	0	2025	12	320.00	3909601	1041772	PLTW TRAINING	6/19/2025
46809	WALLACE, CHLOE	400-2234-589503-058-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1041773	0	2025	12	240.00	3909601	1041773	HMH INTO READING TRAINING	6/19/2025
46079	RUTGERS, THE STATE U	400-2234-589502-113-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1041528	22509860	2025	12	975.00	3909565	CV-9364-0072-0081	KRISTY MNWILLIAMS-WEBINAR NON-PUBLIC	6/19/2025
46183	WEST VIRGINIA DEPART	400-2234-589502-113-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1041504	22509861	2025	12	850.00	3909608	R3N4G34BVB4	WEBINAR NON-PUBLIC	6/19/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1042127	0	2025	12	4,941.26	3909317	1042127	MULITPLE SCHOOLS & SITES PHONE CHARGES JUNE'25	6/19/2025
44926	NOGGERATH, ALVIN W.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1041501	0	2025	12	108.21	3909532	MAY'25 TRAVEL	MAY'25 TRAVEL	6/19/2025
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041500	0	2025	12	113.97	3909308	MAY'25 TRAVEL	MAY'25 TRAVEL	6/19/2025
2057	VIRCO MANUFACTU	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1043576	22508328	2025	12	372.60	3910195	92083407	KIDNEY TABLE	6/19/2025
2057	VIRCO MANUFACTU	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1043264	22508826	2025	12	7,018.12	3910058	92083409	TEACHER DESKS	6/19/2025
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043164	22509482	2025	12	12,804.18	3909824	999100602444	TEXTBOOKS	6/19/2025
1905	BSN SPORTS, LLC	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1042879	22508292	2025	12	4,012.42	3909817	930053662	PR5300A - VOLLEYBALL ALUMINUM END STNDRDS 3" WITH	6/19/2025
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1041499	0	2025	12	93.71	3909309	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/19/2025
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1042114	22500251	2025	12	1,008.05	3909450	9811	BLANKET - SHREDDING	6/19/2025
1768	EASY LUBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043267	0	2025	12	35.95	3910008	698928	OIL CHANGE	6/19/2025
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042028	22509815	2025	12	190.10	3909515	33638/2	AC TIME DELAY FUSES / LAKESHORE	6/19/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041618	22509781	2025	12	155.88	3909514	379572/1	CAULK / SLIDELL JR	6/19/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041933	22509792	2025	12	142.18	3909590	9063-1	LAKEHARBOR PAINT MATERIALS	6/19/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041934	22509826	2025	12	627.42	3909589	0768-0A	VARIOUS SITES SUMMER PAINT MATERIALS	6/19/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041935	22509827	2025	12	91.00	3909589	0766-4	LYON ELM PAINT SUPPLY	6/19/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041982	22509794	2025	12	108.06	3909390	137-96578-01	TRUCK 609 ELECTRICAL MATERIALS	6/19/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041984	22509795	2025	12	307.12	3909390	137-96655-01	ABITA ELM ELECTRICAL MATERIALS	6/19/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041986	22509838	2025	12	31.29	3909390	137-96826-01	LEE RD JR ELLECTRICAL SUPPLY	6/19/2025
37378	DUFRENE BUILDING MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041550	22509692	2025	12	372.40	3909384	501205	SHEETROCK / PRH	6/19/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041659	22505875	2025	12	470.64	3909426	S174145391.001	WATER PRESSURE VALVE / LITTLE PEARL	6/19/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041981	22509846	2025	12	236.16	3909427	S175774516.001	COVINGTON HIGH PLUMBING PARTS	6/19/2025
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041971	22508756	2025	12	4,900.00	3909362	1041971	GUTTERS / SLIDELL JR	6/19/2025

24273	MANDEVILLE HARDWARE	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	1041617	22509763	2025	12	8,904.79	3909501	190109/1	MOWERS		6/19/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042595	22509587	2025	12	225.75	3909656	44896	016 ALARM		6/19/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042596	22509554	2025	12	451.50	3909656	44899	041 ALARM		6/19/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042597	22509588	2025	12	258.80	3909656	44898	028 ALARM		6/19/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042599	22509584	2025	12	129.00	3909656	44897	020 ALARM		6/19/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042600	22509467	2025	12	193.50	3909656	44894	023 ALARM		6/19/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042601	22509471	2025	12	426.80	3909656	44892	019 ALARM		6/19/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043282	22504090	2025	12	1,755.00	3910010	44887	051 ALARM		6/19/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043298	22505209	2025	12	1,682.50	3910010	44888	ASE INTERCOM REPAIRS		6/19/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043299	22506107	2025	12	952.50	3910010	44889	035 ALARM		6/19/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043300	22508465	2025	12	597.00	3910010	44890	ALARM ALL OTHER LOCATIONS: MAYFIELD FIRE ALARM		6/19/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043301	22509345	2025	12	623.50	3910010	44891	054 ALARM		6/19/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043302	22509391	2025	12	819.00	3910010	44893	036 ALARM		6/19/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043635	0	2025	12	85.98	3910142	4607694	MOWER REPAIR		6/19/2025
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043638	0	2025	12	149.47	3910142	4607693	MOWER REPAIR		6/19/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041521	22509749	2025	12	55.00	3909368	449986	LANCASTER ELEM. - CUSTODIAL EQUIPMENT REPAIRS		6/19/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041522	22509750	2025	12	148.90	3909368	449989	LANCASTER ELEM. - CUSTODIAL EQUIPMENT REPAIRS		6/19/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1041523	22509751	2025	12	107.68	3909368	449984	PITCHER JR. HIGH - CUSTODIAL EQUIPMENT REPAIRS		6/19/2025
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043867	22509638	2025	12	2,345.92	3910175	50367	054 ALARM -- EMERGENCY		6/19/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042864	22509264	2025	12	930.00	3909800	0012429	ANNUAL FIRE INSPECTIONS 2025		6/19/2025
6213	MORGAN, MELISSA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1042082	0	2025	12	80.00	3909519	1042082	REIMB CDL PHYSICAL RENEWAL		6/19/2025
36530	COVINGTON EXPRESS ME	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1042080	0	2025	12	1,200.00	3909361	STPSB-MAY 2025	OCCUPATIONAL HEALTH FOR CDL PHYSICALS MAY 25		6/19/2025
43391	WILLE, TERESA A.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1042071	0	2025	12	114.50	3909609	1042071	CDL RENEWAL REIMBURSEMENT		6/19/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042309	0	2025	12	22.62	3909664	054009	TOOLS & SUPPLIES FOR FLEET BUSES		6/19/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042314	0	2025	12	1,580.10	3909680	C113068	BUS# 504 & 506 REG		6/19/2025
21993	SOUTHERN TIRE MART,	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042094	0	2025	12	2,475.50	3909575	3040047209	REGULAR FLEET BUS#504		6/19/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042097	0	2025	12	3,330.00	3909588	1042097	5 INV.-3 REG. FLEET BUSES-2 SWE FLEET BUSES		6/19/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042327	0	2025	12	429.59	3909681	220911098	UNIT # 543		6/19/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042335	0	2025	12	429.59	3909681	220911106	UNIT # 557		6/19/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042339	0	2025	12	429.59	3909681	220911102	UNIT # 567		6/19/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042343	0	2025	12	429.59	3909681	220911103	UNIT # 606		6/19/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042344	0	2025	12	429.59	3909681	220911099	UNIT # 607		6/19/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042376	0	2025	12	429.59	3909681	220911100	UNIT # 665		6/19/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042377	0	2025	12	429.59	3909681	220911104	UNIT # 667		6/19/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1042312	0	2025	12	52.79	3909680	C113065	BUS# 528 SWE		6/19/2025
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1042097	0	2025	12	1,368.00	3909588	1042097	5 INV.-3 REG. FLEET BUSES-2 SWE FLEET BUSES		6/19/2025
2057	VIRCO MANUFACTU	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042029	22508329	2025	12	6,864.00	3909599	92083410	DESK FOR 1ST GRADE		6/19/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1041888	0	2025	12	39,284.97	3909422	06102025-08	GENERAL LIABILITY CLAIMS PAYMENT JUNE 1-15, 2025		6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1043822	0	2025	12	676.27	6255916	06255916	CAPITAL ONE CREDIT CARD STATEMENT JUNE 2025 5916		6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1044056	0	2025	12	1,216.29	625642519	06192025	CC CHARGES FOR MONTH OF JUNE 2025		6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1044231	0	2025	12	952.14	625047597	CAP ONE CC JUNE 25	CAPITAL ONE CREDIT CARD JUNE 2025		6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1044457	0	2025	12	284.72	6255315	06255315	JUNE 2025 CREDIT CARD PURCHASE		6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1044506	0	2025	12	229.93	6250569	06250569	JUNE 2025 CREDIT CARD PURCHASES		6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1044598	0	2025	12	104.92	6255874	1044598	JUNE 2025 CREDIT CARD PAYMENT		6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1043822	0	2025	12	2,474.00	6255916	06255916	CAPITAL ONE CREDIT CARD STATEMENT JUNE 2025 5916		6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1044506	0	2025	12	585.00	6250569	06250569	JUNE 2025 CREDIT CARD PURCHASES		6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1044041	0	2025	12	853.77	6258090	1044041	CREDIT CARD #8090 JUNE 2025		6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1043822	0	2025	12	96.00	6255916	06255916	CAPITAL ONE CREDIT CARD STATEMENT JUNE 2025 5916		6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1044056	0	2025	12	158.30	625642519	06192025	CC CHARGES FOR MONTH OF JUNE 2025		6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1044394	0	2025	12	8,964.18	130625818	7818 06 2025	CHS JUNE 2025 CREDIT CARD CHARGES		6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1044416	0	2025	12	850.00	130625017	8017 06 2025	CHS JUNE 2025 CREDIT CARD CHARGES		6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1044426	0	2025	12	115.00	130625923	0923 06 2025	CHS JUNE 2025 CREDIT CARD CHARGES		6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1044506	0	2025	12	682.00	6250569	06250569	JUNE 2025 CREDIT CARD PURCHASES		6/19/2025
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1041493	0	2025	12	570.00	52365	CINV005648			6/19/2025
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1041494	0	2025	12	1,215.72	52366	P2411356921			6/19/2025

17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1041525	0	2025	12	184.25	90625309	061925	CAPITAL ONE JUNE	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1044041	0	2025	12	1,410.00	6258090	1044041	CREDIT CARD #8090 JUNE 2025	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1044394	0	2025	12	6,008.29	130625818	7818 06 2025	CHS JUNE 2025 CREDIT CARD CHARGES	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1044416	0	2025	12	13,018.36	130625017	8017 06 2025	CHS JUNE 2025 CREDIT CARD CHARGES	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1044426	0	2025	12	1,694.60	130625923	0923 06 2025	CHS JUNE 2025 CREDIT CARD CHARGES	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1044457	0	2025	12	435.00	6255315	06255315	JUNE 2025 CREDIT CARD PURCHASE	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1041525	0	2025	12	117.98	90625309	061925	CAPITAL ONE JUNE	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1043822	0	2025	12	74.20	6255916	06255916	CAPITAL ONE CREDIT CARD STATEMENT JUNE 2025 5916	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1044041	0	2025	12	24.57	6258090	1044041	CREDIT CARD #8090 JUNE 2025	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1041525	0	2025	12	254.97	90625309	061925	CAPITAL ONE JUNE	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1043822	0	2025	12	1,798.28	6255916	06255916	CAPITAL ONE CREDIT CARD STATEMENT JUNE 2025 5916	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1043966	0	2025	12	43.88	6255668	6/2025-5668	CAPITAL ONE CREDIT CARD CHARGES JUNE 2025	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1043967	0	2025	12	1,419.38	6255009	6/2025-5009	CAPITAL ONE CREDIT CARD CHARGES JUNE 2025	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1044041	0	2025	12	105.66	6258090	1044041	CREDIT CARD #8090 JUNE 2025	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1044056	0	2025	12	975.24	625642519	06192025	CC CHARGES FOR MONTH OF JUNE 2025	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1044231	0	2025	12	270.39	625047597	CAP ONE CC JUNE 25	CAPITAL ONE CREDIT CARD JUNE 2025	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1044394	0	2025	12	1,499.26	130625818	7818 06 2025	CHS JUNE 2025 CREDIT CARD CHARGES	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1044416	0	2025	12	4,678.63	130625017	8017 06 2025	CHS JUNE 2025 CREDIT CARD CHARGES	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1044426	0	2025	12	6,838.86	130625923	0923 06 2025	CHS JUNE 2025 CREDIT CARD CHARGES	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1044457	0	2025	12	513.78	6255315	06255315	JUNE 2025 CREDIT CARD PURCHASE	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1044506	0	2025	12	4,898.65	6250569	06250569	JUNE 2025 CREDIT CARD PURCHASES	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1044590	0	2025	12	5,399.24	6255775	06-25-5775	JUNE 2025 CREDIT CARD STATEMENT	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1044598	0	2025	12	187.22	6255874	1044598	JUNE 2025 CREDIT CARD PAYMENT	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1043822	0	2025	12	664.64	6255916	06255916	CAPITAL ONE CREDIT CARD STATEMENT JUNE 2025 5916	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1044041	0	2025	12	176.55	6258090	1044041	CREDIT CARD #8090 JUNE 2025	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1044056	0	2025	12	569.73	625642519	06192025	CC CHARGES FOR MONTH OF JUNE 2025	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1044394	0	2025	12	53.00	130625818	7818 06 2025	CHS JUNE 2025 CREDIT CARD CHARGES	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1044416	0	2025	12	162.86	130625017	8017 06 2025	CHS JUNE 2025 CREDIT CARD CHARGES	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1044426	0	2025	12	1,264.06	130625923	0923 06 2025	CHS JUNE 2025 CREDIT CARD CHARGES	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1044506	0	2025	12	108.06	6250569	06250569	JUNE 2025 CREDIT CARD PURCHASES	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1044590	0	2025	12	1,676.80	6255775	06-25-5775	JUNE 2025 CREDIT CARD STATEMENT	6/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1041495	0	2025	12	1,040.00	52367	LIM TIMESHEET		6/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1041498	0	2025	12	2,500.00	55211	1041498	ADDITIONAL OPERATIONAL FUND	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1043966	0	2025	12	12.50	6255668	6/2025-5668	CAPITAL ONE CREDIT CARD CHARGES JUNE 2025	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1043967	0	2025	12	779.59	6255009	6/2025-5009	CAPITAL ONE CREDIT CARD CHARGES JUNE 2025	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1043972	0	2025	12	153.70	6256674	CC 6674	CAPITAL ONE CC 06/25/6674	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1044231	0	2025	12	1,315.79	625047597	CAP ONE CC JUNE 25	CAPITAL ONE CREDIT CARD JUNE 2025	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1044457	0	2025	12	567.00	6255315	06255315	JUNE 2025 CREDIT CARD PURCHASE	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1044590	0	2025	12	207.56	6255775	06-25-5775	JUNE 2025 CREDIT CARD STATEMENT	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1044598	0	2025	12	67.90	6255874	1044598	JUNE 2025 CREDIT CARD PAYMENT	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1041525	0	2025	12	146.00	90625309	061925	CAPITAL ONE JUNE	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1043822	0	2025	12	239.82	6255916	06255916	CAPITAL ONE CREDIT CARD STATEMENT JUNE 2025 5916	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1044041	0	2025	12	10.76	6258090	1044041	CREDIT CARD #8090 JUNE 2025	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1044056	0	2025	12	230.16	625642519	06192025	CC CHARGES FOR MONTH OF JUNE 2025	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1044231	0	2025	12	657.00	625047597	CAP ONE CC JUNE 25	CAPITAL ONE CREDIT CARD JUNE 2025	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1044590	0	2025	12	105.32	6255775	06-25-5775	JUNE 2025 CREDIT CARD STATEMENT	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1044598	0	2025	12	73.00	6255874	1044598	JUNE 2025 CREDIT CARD PAYMENT	6/19/2025
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1041496	0	2025	12	295.00	52368	OPERATIONAL DEPOSIT		6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1044590	0	2025	12	449.95	6255775	06-25-5775	JUNE 2025 CREDIT CARD STATEMENT	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1044394	0	2025	12	835.25	130625818	7818 06 2025	CHS JUNE 2025 CREDIT CARD CHARGES	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1044457	0	2025	12	1,318.35	6255315	06255315	JUNE 2025 CREDIT CARD PURCHASE	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1044506	0	2025	12	350.00	6250569	06250569	JUNE 2025 CREDIT CARD PURCHASES	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1044231	0	2025	12	580.12	625047597	CAP ONE CC JUNE 25	CAPITAL ONE CREDIT CARD JUNE 2025	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1044598	0	2025	12	200.10	6255874	1044598	JUNE 2025 CREDIT CARD PAYMENT	6/19/2025
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	1043967	0	2025	12	52.06	6255009	6/2025-5009	CAPITAL ONE CREDIT CARD CHARGES JUNE 2025	6/19/2025

17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	1044598	0	2025	12	68.59	6255874	1044598	JUNE 2025 CREDIT CARD PAYMENT	6/19/2025
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006597	0	2025	2	996.75	43026	154023519-003		6/20/2025
39865	STOLTZ ENTERPRISES	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1005309	0	2025	2	995.00	51247	56562	V-39865 806/594121	6/20/2025
8852	CAROLINA BIOLOG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004964	0	2025	2	409.08	101722	52614561RI	LAB SUPPLIES	6/20/2025
8695	GOVCONNECTION, INC.	300-1510-561000-017-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1042084	22506397	2025	12	20,804.40	3909417	76578447	SURFACE PRO	6/20/2025
21338	K.V. SOLLBERGER & AS	CRF-4300-533400-042-0000-0000-000-0000-R0140	ARCHITECT/ENGINEERING SVCS	1042786	0	2025	12	4,356.04	3909873	25009.01	PES-TMS-ROOF @ EXT. WALL REPAIRS	6/20/2025
21338	K.V. SOLLBERGER & AS	CRF-4300-533400-041-0000-0000-000-0000-R0140	ARCHITECT/ENGINEERING SVCS	1042786	0	2025	12	4,356.03	3909873	25009.01	PES-TMS-ROOF @ EXT. WALL REPAIRS	6/20/2025
9851	BRUNT CONSTRUCT	CRF-4600-545000-054-0000-0000-000-0000-R0116	CONSTRUCTION SERVICES	1043116	22508341	2025	12	22,000.00	3909816	391-01	R0116 LAKE HARBOR PAINTING	6/20/2025
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1042151	0	2025	12	389.35	3909630	1042151	MULITPLE SCHOOLS PHONE CHARGES FORJUNE'25	6/20/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1041994	0	2025	12	969.19	3909603	1041994	ACCT# 9999901700 - LITTLE OAK	6/20/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1041995	0	2025	12	10,001.17	3909603	1041995	ACCT# 100875601 - LITTLE OAK	6/20/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1041997	0	2025	12	50.00	3909603	1041997	ACCT# 05400002200 - LITTLE OAK	6/20/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1041998	0	2025	12	422.72	3909603	1041998	ACCT# 0540001900 - LITTLE OAK	6/20/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1042000	0	2025	12	211.10	3909603	1042000	ACCT# 0540001800 - LITTLE OAK	6/20/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1042001	0	2025	12	3,992.21	3909603	1042001	ACCT# 0540001100 - LITTLE OAK	6/20/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1042002	0	2025	12	6,393.05	3909603	1042002	ACCT# 0540001000 - BOYET	6/20/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1042003	0	2025	12	519.01	3909603	1042003	ACCT# 0531700003 - LITTLE OAK	6/20/2025
41963	INDUSTRIAL WELDING	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1042025	22508312	2025	12	4,400.00	3909452	39427461	BRIGGS & STRATTON GASOLINE ENGINE - FHS	6/20/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-037-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1041648	22508250	2025	12	1,280.00	112023106	INV052022737	ITEM: 1599419 Pearl Finalist 22" Bass Drum SHS	6/20/2025
9147	CENGAGE LEARNIN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043162	22509487	2025	12	196.90	3909824	99100605976	TEXTBOOKS	6/20/2025
16163	PHILLIPS ABITA LUMBE	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1043640	22509605	2025	12	4,054.41	3910180	2506-123950	LUMBER ITEMS	6/20/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1042248	22509856	2025	12	1,481.36	3909717	6137432-0	CONST-DRY ERASE BOARD & TONER	6/20/2025
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041807	0	2025	12	352.00	3909400	4584	FL. AVE-MAIN ROOF AREA	6/20/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042226	22509825	2025	12	1,056.92	3909714	S4975450.001	ELECTRICAL STOCK TRUCK 228/ SHOP	6/20/2025
36020	BAY MOTOR WINDING IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042117	22506449	2025	12	1,585.00	3909322	0134906	2HP SEWAGE PUMP / SLIDELL HIGH	6/20/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041929	22509579	2025	12	1,169.00	3909571	66301	AC WK SALMEN 100 HALL/SHARKEY MECH	6/20/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041931	22509580	2025	12	1,592.00	3909571	66299	6TH WARD CAFE THERMOSTATS	6/20/2025
37965	MAINLINE IRRIGATION	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1041601	22509701	2025	12	175.00	3909499	INV0304	REPAIRS TO IRRIGATION PANNEL	6/20/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042562	22509264	2025	12	350.00	3909629	0012445	ANNUAL FIRE INSPECTIONS 2025	6/20/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042315	0	2025	12	182.34	3909680	C113089	BUS# 506 REG	6/20/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042326	0	2025	12	417.32	3909681	220910956	UNIT # 537	6/20/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042334	0	2025	12	429.59	3909681	220911053	UNIT # 555	6/20/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042340	0	2025	12	429.59	3909681	220911115	UNIT # 602	6/20/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042341	0	2025	12	429.59	3909681	220911117	UNIT # 604	6/20/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042348	0	2025	12	429.59	3909681	220911118	UNIT # 609	6/20/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042350	0	2025	12	429.59	3909681	220911110	UNIT # 610	6/20/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042351	0	2025	12	429.59	3909681	220911091	UNIT # 612	6/20/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042352	0	2025	12	429.59	3909681	220911057	UNIT # 614	6/20/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042359	0	2025	12	429.59	3909681	220911063	UNIT # 639	6/20/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042361	0	2025	12	429.59	3909681	220911111	UNIT # 641	6/20/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042363	0	2025	12	429.59	3909681	220911112	UNIT # 645	6/20/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042367	0	2025	12	429.59	3909681	220911119	UNIT # 646	6/20/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042372	0	2025	12	429.59	3909681	220911133	UNIT # 657	6/20/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042374	0	2025	12	429.59	3909681	220911113	UNIT # 662	6/20/2025
40749	SHARKEY MECHANICAL	PWF-4600-545000-013-0000-0000-000-0000-P0408	CONSTRUCTION SERVICES	1042338	22509383	2025	12	3,589.00	3909738	66302	CHS-P0408 CHS CHILLER CONTROLS	6/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1043877	0	2025	12	9,455.00	6201915	1043877	MC PAYMENT JUNE 2025	6/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1043877	0	2025	12	1,373.26	6201915	1043877	MC PAYMENT JUNE 2025	6/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1043877	0	2025	12	197.82	6201915	1043877	MC PAYMENT JUNE 2025	6/20/2025
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1041524	0	2025	12	1,031.51	200120	1041524	MISSED BUS PAYMENTS	6/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1043877	0	2025	12	146.62	6201915	1043877	MC PAYMENT JUNE 2025	6/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1043927	0	2025	12	61.07	62511160	JUNE 2025 CAPITAL 1	JUNE 2025 CAPITAL ONE	6/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1044601	0	2025	12	25.99	40625579	1044601	SCHOOL CREDIT CARD BILL JUNE	6/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1043877	0	2025	12	160.46	6201915	1043877	MC PAYMENT JUNE 2025	6/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1043927	0	2025	12	18.85	62511160	JUNE 2025 CAPITAL 1	JUNE 2025 CAPITAL ONE	6/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1044601	0	2025	12	442.22	40625579	1044601	SCHOOL CREDIT CARD BILL JUNE	6/20/2025

17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1043877	0	2025	12	180.76	6201915	1043877	MC PAYMENT JUNE 2025	6/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1043927	0	2025	12	255.56	62511160	JUNE 2025 CAPITAL 1	JUNE 2025 CAPITAL ONE	6/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1043927	0	2025	12	12.99	62511160	JUNE 2025 CAPITAL 1	JUNE 2025 CAPITAL ONE	6/20/2025
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1044601	0	2025	12	68.84	40625579	1044601	SCHOOL CREDIT CARD BILL JUNE	6/20/2025
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1002030	0	2025	1	182.25	54482	27635	CHEER CAMP SHIRTS INV#27635	6/21/2025
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1042493	22508352	2025	12	14,334.00	3909648	10821181011	SCHOOL TECHNOLOGY - 6 DESKTOPS - FHS	6/21/2025
14285	PARKS WATERWORK	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1041989	0	2025	12	23.55	3909546	1041989	ACCT# 030-0010-00 - SLIDELL MAINT.	6/21/2025
14285	PARKS WATERWORK	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1041993	0	2025	12	22.30	3909546	1041993	ACCT# 030-0015-00 - SLIDELL MAINT	6/21/2025
46619	LUMOS HOLDINGS US	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1042697	22507261	2025	12	18,813.70	3909881	8037163	NEW GIRL'S ATHLETIC FACILITY EQUIPMENT	6/21/2025
16656	LANG, CHRISTOPHER	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1043450	0	2025	12	80.00	3910030	1043450	REIMBURSEMENT FOR CDL PHYSICAL	6/21/2025
44535	ROBOLINK, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1008636	0	2025	3	715.96	101792	242143	DRONE TEAM	6/23/2025
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1042061	22506848	2025	12	-86.75	112023107	208135775955	ITEM #1609278-NUMBER PUZZLES SET OF 20	6/23/2025
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1042064	22506848	2025	12	-23.85	112023107	208135775954	ITEM#077432-COLORED CARDSTOCK	6/23/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-049-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041899	22506880	2025	12	10,085.60	3909453	1101285913	SCHOOL TECHNOLOGY	6/23/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-020-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041898	22506879	2025	12	25,214.00	3909453	1101285915	SCHOOL TECHNOLOGY	6/23/2025
31879	CURRICULUM ASSOCIATE	300-2234-532000-002-0192-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1041973	22503359	2025	12	2,200.00	3909366	90864009-4	SCHOOL TECHNOLOGY	6/23/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1041735	0	2025	12	37.32	3909547	1041735	PRH-REIMBURSEMENT	6/23/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1041736	0	2025	12	38.29	3909547	1041736	PRH-REIMBURSEMENT	6/23/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1041737	0	2025	12	35.08	3909547	1041737	PRH-REIMBURSEMENT	6/23/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1041739	0	2025	12	37.00	3909547	1041739	PRH-REIMBURSEMENT	6/23/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1041741	0	2025	12	30.59	3909547	1041741	PRH-REIMBURSEMENT	6/23/2025
2022	PEARL RIVER HIG	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1041745	0	2025	12	11.34	3909547	1041745	PRH-REIMBURSEMENT	6/23/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1041731	0	2025	12	28.72	3909573	1041731	SHS-REIMBURSEMENT	6/23/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1041732	0	2025	12	31.23	3909573	1041732	SHS-REIMBURSEMENT	6/23/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1041733	0	2025	12	14.97	3909573	1041733	SHS-REIMBURSEMENT	6/23/2025
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1041734	0	2025	12	17.11	3909573	1041734	SHS-REIMBURSEMENT	6/23/2025
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52825	TRAVEL	1041537	0	2025	12	267.53	3909494	APR'25 TRAVEL	APR'25 TRAVEL	6/23/2025
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-65925	TRAVEL	1041538	0	2025	12	71.29	3909577	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/23/2025
38112	CHAPOTEL, REBECCA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1041575	0	2025	12	78.93	3909349	MAR'25 CONF TRAVEL	MAY'25 CONF TRAVEL	6/23/2025
1122	DS SERVICES OF AMERI	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1043038	22500031	2025	12	5.00	3909843	6719792 070125 BJR	ACCT# 35180956719792 WATER COOLER SERVICES 6/25	6/23/2025
41476	GAMBINO, ASTRID	GFF-1141-558200-000-0000-0000-000-0000-	FOREIGN LANGUAGE TCHER TRAVEL	1041642	0	2025	12	139.30	3909412	APR/MAY'25 TRAVEL	APR/MAY'25 TRAVEL	6/23/2025
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041606	0	2025	12	74.97	3909379	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041569	0	2025	12	74.17	3909334	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041588	0	2025	12	298.35	3909341	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041614	0	2025	12	93.53	3909383	MAR'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
7478	BERGERON, CHERI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041555	0	2025	12	335.54	3909324	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
7484	COCHRAN, KIM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041582	0	2025	12	244.22	3909354	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041578	0	2025	12	95.81	3909357	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041565	0	2025	12	174.80	3909333	APR'25 TRAVEL	APR'25 TRAVEL	6/23/2025
23834	BORDENKIRCHER, MING	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041560	0	2025	12	215.87	3909329	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041541	0	2025	12	214.27	3909320	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041557	0	2025	12	256.88	3909320	APR'25 TRAVEL	APR'25 TRAVEL	6/23/2025
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041572	0	2025	12	92.73	3909339	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
35478	DUKE, CONSTANCE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041607	0	2025	12	66.20	3909386	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041612	0	2025	12	100.23	3909380	APR'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041613	0	2025	12	138.76	3909380	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
38993	DEGEORGE, ALISSA D.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041603	0	2025	12	60.90	3909372	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
41207	EMERICK, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041621	0	2025	12	339.15	3909393	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041558	0	2025	12	166.43	3909328	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
42303	CALABRESI, LAURA E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041570	0	2025	12	118.26	3909335	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
42830	DAVIS, CHLOE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041602	0	2025	12	761.73	3909369	APR/MAY'25 TRAVEL	APR/MAY'25 TRAVEL	6/23/2025
42968	CHRISTMAS, EMILY C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041576	0	2025	12	36.11	3909355	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041587	0	2025	12	84.62	3909336	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041586	0	2025	12	68.61	3909342	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
43579	ELLSWORTH, CHELSEY L	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041620	0	2025	12	369.97	3909391	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025

45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041564	0	2025	12	155.71	3909332	MAY'25 TRAVEL	MAY'25 TRAVEL		6/23/2025
46300	ENGOLIA, KATELYN M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041623	0	2025	12	89.45	3909395	MAY'25 TRAVEL	MAY'25 TRAVEL		6/23/2025
46382	CHALAIRE, AMANDA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041574	0	2025	12	101.57	3909347	MAY'25 TRAVEL	MAY'25 TRAVEL		6/23/2025
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1041573	0	2025	12	65.66	3909345	APR'25 TRAVEL	APR'25 TRAVEL		6/23/2025
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1041589	0	2025	12	58.29	3909345	MAY'25 TRAVEL	MAY'25 TRAVEL		6/23/2025
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1041610	0	2025	12	92.86	3909376	APR'25 TRAVEL	APR'25 TRAVEL		6/23/2025
31269	HAGLER, BROOKE N.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1041654	0	2025	12	8.84	3909425	APR'25 TRAVEL	APR'25 TRAVEL		6/23/2025
42833	CRANE, MACI W.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1041579	0	2025	12	105.32	3909364	APR'25 TRAVEL	APR'25 TRAVEL		6/23/2025
42833	CRANE, MACI W.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1041581	0	2025	12	77.45	3909364	MAY'25 TRAVEL	MAY'25 TRAVEL		6/23/2025
46960	CRANE, CHASE M	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1041583	0	2025	12	57.29	3909363	MAY'25 TRAVEL	MAY'25 TRAVEL		6/23/2025
46960	CRANE, CHASE M	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1041584	0	2025	12	14.07	3909363	APR'25 TRAVEL	APR'25 TRAVEL		6/23/2025
22385	KING, HUNTER B.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1041706	0	2025	12	425.00	3909472	MAY/JUNE'25 TRAVEL	MAY/JUNE'25 TRAVEL		6/23/2025
30938	LAIRD JR, WALLACE B	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1041711	0	2025	12	425.00	3909479	MAY/JUNE'25 TRAVEL	MAY/JUNE'25 TRAVEL		6/23/2025
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1041707	0	2025	12	150.01	3909477	APR/MAY'25 TRAVEL	APR/MAY'25 TRAVEL		6/23/2025
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1041681	0	2025	12	14.07	3909442	MAY'25 TRAVEL	MAY'25 TRAVEL		6/23/2025
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1041624	0	2025	12	26.13	3909406	MAY'25 TRAVEL	MAY'25 TRAVEL		6/23/2025
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1041647	0	2025	12	27.14	3909415	MAY'25 TRAVEL	MAY'25 TRAVEL		6/23/2025
15270	STEVE WEISS MUS	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1042027	22509499	2025	12	2,090.95	3909581	INV1377361.1	GRO-PW-SCS - GROVER PRO SUSPENDED CYMBAL STAND		6/23/2025
46619	LUMOS HOLDINGS US	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1042698	22507261	2025	12	11,511.08	3909881	8037650	NEW GIRL'S ATHLETIC FACILITY EQUIPMENT		6/23/2025
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042017	22508583	2025	12	20,262.82	3909313	INV-366911	TEXTBOOKS-NO DIGITAL		6/23/2025
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1041678	0	2025	12	328.03	3909444	MAY'25 TRAVEL	MAY'25 TRAVEL		6/23/2025
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1041668	0	2025	12	218.22	3909433	MAY'25 TRAVEL	MAY'25 TRAVEL		6/23/2025
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1041580	0	2025	12	350.41	3909365	MAY'25 TRAVEL	MAY'25 TRAVEL		6/23/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1043055	22500061	2025	12	5.00	3909843	6719792 070125 SA	ACCT# 35180956719792 WATER COOLER SERVICES 6/25		6/23/2025
11037	B & H PHOTO VIDEO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1042366	22509783	2025	12	3,797.33	3909632	235192817	CONSTRUCTION SCANNERS		6/23/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1043874	22509785	2025	12	265.66	3910143	10821386462	SCHOOL TECHNOLOGY		6/23/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043056	22500030	2025	12	5.00	3909843	6719792 070125 BEE	ACCT# 35180956719792 WATER COOLER SERVICES 6/25		6/23/2025
27386	FONTENOT, DANIELLE G	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1041639	0	2025	12	133.95	3909403	JUNE'25 TRAVEL	JUNE'25 TRAVEL		6/23/2025
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	1041716	22500098	2025	12	1,847.82	3909503	SIN465931	MARK ANDY YEARL SERVICE CONTRACT		6/23/2025
1768	EASY LUBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043268	0	2025	12	40.95	3910008	699120	OIL CHANGE		6/23/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042007	22509743	2025	12	717.52	3909514	379728/1	SHEETROCK AND MATERIALS / SALMEN		6/23/2025
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042457	22509869	2025	12	1,003.48	3909665	9550185517	FONT HIGH - WALL HEATERS		6/23/2025
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041944	22509716	2025	12	1,123.75	3909302	S3255191.001	FONT HIGH A/C REPAIR MATERIALS		6/23/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042005	22509820	2025	12	281.17	3909303	V583313	MANDEVILLE ELM A/C REPAIR PARTS		6/23/2025
13045	COV MAINT PETTY CASH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042474	0	2025	12	24.86	3909644	1042474	REIMB. PETTY CASH		6/23/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041952	22508400	2025	12	733.37	3909315	195776	COVINGTON HIGH GENERATOR MAINTENANCE		6/23/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042119	22509803	2025	12	183.17	3909381	930247	MADISONVILLE JR HIGH LUMBER MATERIALS		6/23/2025
40711	DUHON , SIDNEY J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041978	22509615	2025	12	417.55	3909385	31887P	KIT BLADE FOR TRACTOR		6/23/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041893	22509849	2025	12	1,737.17	3909426	S175769664.001	GOOSENECK FAUCETS / LIL OAK		6/23/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041916	22508735	2025	12	980.00	3909426	S174920262.001	FAUCETS / TRUCK 619 STOCK		6/23/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1041590	22509855	2025	12	203.06	3909538	1635-397037	TRUCK 653 BATTERY / SHOP		6/23/2025
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1041591	22509854	2025	12	203.06	3909538	1635-397038	TRUCK 654 BATTERY / SHOP		6/23/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1044191	0	2025	12	73.95	3910299	242	OIL CHANGE TRUCK #823		6/23/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042317	0	2025	12	1,890.06	3909680	C113095	BUS# 500 REG, 517 SWE, 537 REG		6/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043462	0	2025	12	417.32	3910028	220911126	UNIT# 532		6/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043465	0	2025	12	417.32	3910028	220911127	UNIT# 535		6/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043470	0	2025	12	429.59	3910028	220911128	UNIT# 544		6/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043480	0	2025	12	429.59	3910028	220911130	BUS# 603		6/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043496	0	2025	12	429.59	3910028	220911131	BUS# 635		6/23/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043503	0	2025	12	429.59	3910028	220911132	BUS# 651		6/23/2025
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1042471	0	2025	12	5,250.00	3909650	1042471	REQUIRED SERVICES ON 6 OW/OP BUSES		6/23/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1042317	0	2025	12	2,036.81	3909680	C113095	BUS# 500 REG, 517 SWE, 537 REG		6/23/2025
2052	BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1041868	22508549	2025	12	9,324.00	3909327	1047353	CHROMEBOOK CASES		6/23/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043054	22500039	2025	12	5.00	3909843	6719792 070125 PRHS	ACCT# 35180956719792 WATER COOLER SERVICES 6/25		6/23/2025
1122	DS SERVICES OF AMERI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043057	22500042	2025	12	10.00	3909843	6719792 070125 SAL	ACCT# 35180956719792 WATER COOLER SERVICES 6/25		6/23/2025

1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043053	22500046	2025	12	5.00	3909843	6719792 070125 RES	ACCT# 35180956719792 WATER COOLER SERVICES 6/25	6/23/2025
43666	CAMBRE, JAMIE S.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1041571	0	2025	12	38.19	3909337	APR-MAY'25 TRAVEL	APR-MAY'25 TRAVEL	6/23/2025
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041644	0	2025	12	144.45	3909413	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041664	0	2025	12	32.16	3909432	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041705	0	2025	12	9.11	3909469	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041649	0	2025	12	26.80	3909416	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041646	0	2025	12	38.32	3909411	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
20860	LALONDE, KRISTY F	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041708	0	2025	12	238.32	3909481	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041673	0	2025	12	77.65	3909436	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
24964	DELAROSA, VICTORIA E	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041604	0	2025	12	71.02	3909373	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041680	0	2025	12	53.33	3909443	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041709	0	2025	12	78.19	3909476	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041561	0	2025	12	78.32	3909331	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041562	0	2025	12	10.18	3909331	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/23/2025
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041585	0	2025	12	46.70	3909350	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
39675	GUTHRIE, SUZETTE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041651	0	2025	12	49.92	3909424	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
13907	HARRISON PETTY CASH	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1042537	0	2025	12	80.17	3909672	1042537	HCC PETTY CASH REIMBURSEMENTS	6/23/2025
10166	ST. TAMMANY PAR	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1041631	0	2025	12	3,214.46	3909578	070125	7/25 SAFE HAVEN WARD D (RISE) MNTHLY RENTAL	6/23/2025
10166	ST. TAMMANY PAR	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1041635	0	2025	12	17,025.60	3909578	070125A	7/25 PROJ TEAM WEST WARD C SUPPORT SRVCS	6/23/2025
37428	CHAMPION DOOR	PWF-4600-545000-002-0000-0000-000-0000-P0526	CONSTRUCTION SERVICES	1042238	22508227	2025	12	2,037.00	3909641	4257	P0526 ABNEY ELEM DOORS	6/23/2025
2656	ZIMMER-ESCHETTE	PWF-4600-545000-020-0000-0000-000-0000-P0365	CONSTRUCTION SERVICES	1042364	0	2025	12	88,650.00	3909765	4352-01	LOM-MAIN BUILDING ASBESTOS ABATEMENT	6/23/2025
29868	HIGGINBOTHAM, TIFFAN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1041674	0	2025	12	33.50	3909440	APR/MAY'25 TRAVEL	APR/MAY'25 TRAVEL	6/23/2025
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1043960	22509780	2025	12	69.66	3910168	221979	REPAIR PARTS/MULTI SCHOOLS	6/23/2025
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1043958	22509797	2025	12	40.28	3910154	13796654-01	PARTS FOR REPAIRS MULTI SCHOOLS	6/23/2025
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	1041611	0	2025	12	87.77	3909378	MAY'25 TRAVEL	MAY'25 TRAVEL	6/23/2025
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1041662	0	2025	12	977.18	3909307	JUNE'25 CONF TRAVEL	JUNE'25 CONF TRAVEL	6/23/2025
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1021385	0	2025	6	600.00	43401	68275		6/24/2025
1805	DUDLEY SMITH PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004136	0	2025	2	396.77	15155	69434		6/24/2025
14692	RIDDELL/ALL AME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003938	0	2025	1	2,989.15	25802	60512403	FOOTBALL HELMETS AND REPLACEMENT PARTS	6/24/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-008-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041910	22506878	2025	12	2,007.72	3909453	1101286576	SCHOOL TECHNOLOGY	6/24/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-017-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1041912	22507608	2025	12	16,136.96	3909453	1101286575	SURFACE PRO 10	6/24/2025
45006	ADAM, ERIN M.	300-2234-558200-047-0192-0023-000-0000-30825	TRAVEL	1041906	0	2025	12	212.39	3909305	MAY'25 CONF TRAVEL	MAY'25 CONF TRAVEL	6/24/2025
11793	COVINGTON ELEME	300-2234-558200-012-0192-0023-000-0000-30825	TRAVEL	1041926	0	2025	12	1,049.04	3909360	1041926	LEADER IN ME SYMPOSIUM TRAVEL	6/24/2025
26995	SCOBEL, AMY	300-2234-558200-012-0192-0023-000-0000-30825	TRAVEL	1041751	0	2025	12	21.12	3909569	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
13641	MANDEVILLE HIGH	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1041748	0	2025	12	23.35	3909502	1041748	REIMB OF COMMUNITY BASED EDUCATION LESSON 4/11/25	6/24/2025
13641	MANDEVILLE HIGH	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1041752	0	2025	12	21.63	3909502	1041752	//REIMB OF COMMUNITY BASED EDUCATION LESSON 5/7/25	6/24/2025
13641	MANDEVILLE HIGH	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1041755	0	2025	12	20.00	3909502	1041755	REIMB OF COMMUNITY BASED EDUCATION LESSON 5/12/25	6/24/2025
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1042031	22501252	2025	12	1,180.00	3909486	642-04	WIRING FOR VAPE SENSORS - JUNIOR HIGH & HIGH SCHS	6/24/2025
38040	LIGHTWAY RESOURCES,	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1042062	22509612	2025	12	410.00	3909486	672	ADDITIONAL SECURITY CAMERA	6/24/2025
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1042494	22508569	2025	12	47,780.00	3909648	10821565245	SCHOOL TECHNOLOGY -20 DESKTOPS - CHS	6/24/2025
46054	NUWORX, LLC	CRF-4600-545000-022-0000-0000-000-0000-R0103	CONSTRUCTION SERVICES	1042447	0	2025	12	37,041.14	3909716	5	LYON-GYM AND CAFE MODIFIED BITUMEN ROOF REPLACE.	6/24/2025
14320	PEARL RIVER, TO	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042310	0	2025	12	37.25	3909721	1042310	ACCT# STPSB3420 - PEARL RIVER-CONCESSION STAND	6/24/2025
14320	PEARL RIVER, TO	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042313	0	2025	12	200.18	3909721	1042313	PRHS1020 - PEARL RIVER HIGH	6/24/2025
14320	PEARL RIVER, TO	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042610	0	2025	12	49.04	3909721	1042610	ACCT# PEARL3018 - LITTLE PEARL	6/24/2025
14320	PEARL RIVER, TO	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042615	0	2025	12	102.82	3909721	1042615	ACCT# PRJH1021 - CREEKSIDE JR	6/24/2025
14320	PEARL RIVER, TO	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042617	0	2025	12	95.63	3909721	1042617	ACCT# STPSB3400 - MAINT STORAGE	6/24/2025
14320	PEARL RIVER, TO	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042734	0	2025	12	57.89	3909895	1042734	ACCT# RSIDE1022 - RIVERSIDE	6/24/2025
46825	DELTA UTILITIES	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042207	0	2025	12	46.06	3909649	1042207	ACCT# 2964488-7 - 6TH WARD	6/24/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1044135	0	2025	12	16.00	3910311	1044135	ACCT# 2964488-7 - 6TH WARD	6/24/2025
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1041754	0	2025	12	42.14	3909604	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041842	0	2025	12	193.97	3909465	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041769	0	2025	12	105.73	3909613	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041840	0	2025	12	102.24	3909448	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041822	0	2025	12	145.99	3909396	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041826	0	2025	12	112.36	3909423	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025

17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041835	0	2025	12	71.76	3909447	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041832	0	2025	12	156.91	3909438	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041831	0	2025	12	83.75	3909431	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041829	0	2025	12	131.39	3909430	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041825	0	2025	12	73.37	3909420	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041843	0	2025	12	223.51	3909464	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041758	0	2025	12	391.88	3909611	APR/MAY'25 TRAVEL	APR/MAY'25 TRAVEL	6/24/2025
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041827	0	2025	12	201.27	3909428	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
46813	FORREST, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1041823	0	2025	12	20.90	3909407	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
5541	O'BRYANT, JOHN	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1041729	0	2025	12	238.00	3909537	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/24/2025
19413	KENNEDY, TATE	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1043578	0	2025	12	513.90	3910166	JUNE'25 CONF TRAVEL	JUNE'25 CONF TRAVEL	6/24/2025
41999	MORGAN, CLINTON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1041724	0	2025	12	448.10	3909518	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/24/2025
42743	SCOTT, JOSHUA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1041744	0	2025	12	238.00	3909570	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/24/2025
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1041740	0	2025	12	25.13	3909564	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1041730	0	2025	12	21.57	3909555	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1041701	0	2025	12	84.42	3909457	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1041700	0	2025	12	49.45	3909456	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
4981	VANDERKLIS, KIMBERLY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1041753	0	2025	12	113.90	3909597	APR-JUNE'25 TRAVEL	APR-JUNE'25 TRAVEL	6/24/2025
3488	CDW, LLC	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1043914	22508124	2025	12	89.86	3910139	AE7G16G	SCHOOL TECHNOLOGY	6/24/2025
14168	OFFICE MARKET	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1043725	22509874	2025	12	1,014.91	3910178	6137443-0	BWE-OFFICE SUPPLIES	6/24/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043252	22508414	2025	12	5,447.85	3910061	INV-003041	TEXTBOOKS-NO DIGITAL	6/24/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043253	22508416	2025	12	9,294.50	3910061	INV-003043	TEXTBOOKS-NO DIGITAL	6/24/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043577	22508422	2025	12	11,643.50	3910198	INV-003049	TEXTBOOKS-NO DIGITAL	6/24/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1044143	22508429	2025	12	19,298.65	3910346	INV-003056	TEXTBOOKS-NO DIGITAL	6/24/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1044270	22508498	2025	12	3,960.00	3910346	INV-003061	TEXTBOOKS-NO DIGITAL	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042653	22508938	2025	12	23,923.30	3909666	INV231042	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042654	22508939	2025	12	12,253.40	3909666	INV231044	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042655	22508940	2025	12	39,025.21	3909666	INV231047	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042656	22508941	2025	12	8,227.28	3909666	INV231049	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042657	22508942	2025	12	5,718.25	3909666	INV231052	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042658	22508944	2025	12	20,851.99	3909666	INV231057	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042659	22509028	2025	12	13,759.87	3909666	INV231059	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042660	22509029	2025	12	6,869.33	3909666	INV231061	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042661	22509031	2025	12	9,097.22	3909666	INV231066	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042662	22509032	2025	12	19,658.48	3909666	INV231069	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042663	22509034	2025	12	12,744.59	3909666	INV231071	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042664	22509036	2025	12	23,562.59	3909666	INV231073	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042665	22509037	2025	12	22,093.24	3909666	INV231074	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042666	22509038	2025	12	15,223.92	3909666	INV231076	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042667	22509039	2025	12	39,470.78	3909666	INV231077	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042925	22509040	2025	12	19,844.13	3909856	INV231078	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042926	22509044	2025	12	38,431.10	3909856	INV231083	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042928	22509045	2025	12	15,223.92	3909856	INV231041	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042930	22509046	2025	12	17,913.30	3909856	INV231043	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042933	22509047	2025	12	14,258.50	3909856	INV231046	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042959	22509049	2025	12	25,472.21	3909856	INV231050	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042960	22509050	2025	12	22,313.91	3909856	INV231053	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042964	22509051	2025	12	23,392.85	3909856	INV231055	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042982	22509052	2025	12	12,152.61	3909856	INV231058	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042985	22509053	2025	12	12,810.37	3909856	INV231060	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042987	22509054	2025	12	20,051.01	3909856	INV231063	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042988	22509055	2025	12	14,932.17	3909856	INV231065	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043006	22509056	2025	12	18,480.88	3909856	INV231067	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043008	22509048	2025	12	29,588.50	3909856	INV231048	TEXTBOOKS	6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043010	22509042	2025	12	2,768.95	3909856	INV231080	TEXTBOOKS	6/24/2025

36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043012	22508937	2025	12	6,768.54	3909856	INV231039	TEXTBOOKS		6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043013	22508943	2025	12	19,223.51	3909856	INV231054	TEXTBOOKS		6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043015	22509030	2025	12	13,690.91	3909856	INV231064	TEXTBOOKS		6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043016	22509033	2025	12	18,455.42	3909856	INV231070	TEXTBOOKS		6/24/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043018	22509035	2025	12	13,533.90	3909856	INV231072	TEXTBOOKS		6/24/2025
7823	STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1041747	0	2025	12	82.01	3909583	MAY'25 TRAVEL	MAY'25 TRAVEL		6/24/2025
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1041725	0	2025	12	348.60	3909520	APR/MAY'25 TRAVEL	APR/MAY'25 TRAVEL		6/24/2025
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1041757	0	2025	12	75.04	3909610	MAY'25 TRAVEL	MAY'25 TRAVEL		6/24/2025
6959	LUPO, JULIE D	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1041712	0	2025	12	130.52	3909497	MAY/JUNE'25 TRAVEL	MAY/JUNE'25 TRAVEL		6/24/2025
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1042112	22500251	2025	12	829.17	3909450	9835	BLANKET - SHREDDING		6/24/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042103	22509707	2025	12	1,896.60	3909483	221934	WAREHOUSE STOCK TOILET PARTS		6/24/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042513	22509895	2025	12	73.50	3909687	222011	CENTRAL OFFICE LOCK SET		6/24/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042514	22509894	2025	12	23.98	3909687	221922	MAG TRACE DOOR WEATHER SEALS		6/24/2025
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042517	22509896	2025	12	89.99	3909687	222026	TRUCK 578 TAIL LIGHT		6/24/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042106	22509876	2025	12	121.61	3909591	4649-4	PAINT SUPPLIES RM 510/ SALMEN		6/24/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042108	22509875	2025	12	219.75	3909591	1510-6	300 WING AC REMOVAL SUPPLIES / BOYET		6/24/2025
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042291	22509829	2025	12	166.58	3909744	2094891	FONT HIGH FIELD HOUSE		6/24/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041950	22509378	2025	12	755.73	3909315	195919	LYON ELM GENERATOR SERVICE		6/24/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042065	22509836	2025	12	41.99	3909501	190173/1	SHOVEL FOR TRUCK 578		6/24/2025
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042392	0	2025	12	25.54	3909693	190216/1	CHAHTA-IMA ELEM EMERGENCY		6/24/2025
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041976	22509837	2025	12	55.11	3909607	2001626467	PROPANE FOR WAREHOUSE FORKLIFT		6/24/2025
27957	ROOFING SOLUTIONS LL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043934	22509765	2025	12	2,100.00	3910185	21-40-01077	MAYFIELD ROOF LEAKS		6/24/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042448	22509880	2025	12	29.26	3909657	137-96940-01	LANCASTER - FAN SWITCH		6/24/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042008	22509840	2025	12	70.50	3909381	930661	WILLIAM PITCHER LUMBER MATERIALS		6/24/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042010	22509767	2025	12	5.51	3909381	930671	CENTRAL OFFICE LUMBER MATERIAL		6/24/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042498	22509841	2025	12	1,301.11	3909658	7634398	WOODLAKE PLUMBING MATERIALS		6/24/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042332	22508596	2025	12	4,111.00	3909738	66316	EMERG MAYFIELD/500 WING A/C		6/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042345	22509734	2025	12	469.17	3909671	S175704928.003	MADISONVILLE JR HIGH PLUMBING MATERIALS		6/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042347	22509848	2025	12	226.49	3909671	S175790052.001	FOLSOM ELM PLUMBING MATERIALS		6/24/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042349	22509736	2025	12	635.13	3909671	S1175711254.003	COVINGTON ELM. PLUMBING MATERIALS		6/24/2025
46325	SUPERIOR TIRE COVING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1041928	22509850	2025	12	94.44	3909585	INV033114	OIL CHANGE FOR TRUCK 616		6/24/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043079	22509640	2025	12	129.00	3909847	44910	017 ALARM -- EMERGENCY		6/24/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043082	22509637	2025	12	291.05	3909847	44913	037 ALARM -- EMERGENCY		6/24/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042260	22509643	2025	12	310.50	3909726	2506145	FHS-046 ALARM -- EMERGENCY		6/24/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042643	22509775	2025	12	473.50	3909726	2506146	NHS-030 ALARM --EMERGENCY		6/24/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043363	22507522	2025	12	1,097.06	3910045	2506154	PES-041 ALARM		6/24/2025
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043369	22507430	2025	12	1,041.16	3910045	2506153	FHS-046 ALARM		6/24/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042550	22509264	2025	12	560.00	3909629	0012462	ANNUAL FIRE INSPECTIONS 2025		6/24/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042558	22509264	2025	12	350.00	3909629	0012463	ANNUAL FIRE INSPECTIONS 2025		6/24/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042563	22509264	2025	12	300.00	3909629	0012464	ANNUAL FIRE INSPECTIONS 2025		6/24/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042564	22509264	2025	12	305.00	3909629	0012465	ANNUAL FIRE INSPECTIONS 2025		6/24/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042569	22509264	2025	12	595.00	3909629	0012466	ANNUAL FIRE INSPECTIONS 2025		6/24/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042302	0	2025	12	5.00	3909664	054340	TOOLS & SUPPLIES FOR FLEET BUSES		6/24/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042303	0	2025	12	55.82	3909664	054406	TOOLS & SUPPLIES FOR FLEET BUSES		6/24/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043555	0	2025	12	85.34	3910027	c113133	BUS# 566		6/24/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043457	0	2025	12	395.12	3910028	220911031	UNIT# 503		6/24/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043474	0	2025	12	429.59	3910028	220911082	BUS# 549		6/24/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043485	0	2025	12	429.59	3910028	220911033	BUS# 619		6/24/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043498	0	2025	12	429.59	3910028	220911092	BUS# 636		6/24/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1042303	0	2025	12	23.92	3909664	054406	TOOLS & SUPPLIES FOR FLEET BUSES		6/24/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1042318	0	2025	12	2,375.15	3909680	C113115	BUS# 516 SWE		6/24/2025
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1042466	0	2025	12	33.76	3909625	I-27255	TRANSLATION SERVICES		6/24/2025
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1044146	0	2025	12	265.05	3910300	JUNE'25 TRAVEL	JUNE'25 TRAVEL		6/24/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042035	22508522	2025	12	295.00	3909486	670	WIRING BASEBALL PRESS BOX		6/24/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042033	22509801	2025	12	250.00	3909486	671	FWJ-016 SWE CAMERA MOVE FROM RM 2403 TO RM 4009		6/24/2025

16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041749	0	2025	12	20.17	3909582	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041756	0	2025	12	87.57	3909605	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041722	0	2025	12	58.49	3909512	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
24968	NEWFIELD, TONI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041727	0	2025	12	63.52	3909529	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041702	0	2025	12	47.17	3909460	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
33543	MCCONNELL, JULIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041719	0	2025	12	46.03	3909508	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041698	0	2025	12	116.78	3909454	MAY/JUNE'25 TRAVEL	MAY/JUNE'25 TRAVEL	6/24/2025
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041699	0	2025	12	107.00	3909455	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041738	0	2025	12	51.59	3909558	MAY/JUNE'25 TRAVEL	MAY/JUNE'25 TRAVEL	6/24/2025
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041728	0	2025	12	218.02	3909543	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041746	0	2025	12	58.29	3909574	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
45079	MELCHI, ANNA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041723	0	2025	12	49.18	3909510	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
46360	SCHUCK, RACHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041742	0	2025	12	264.65	3909568	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
46632	JOUBERT, VICTORIA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1041703	0	2025	12	109.55	3909462	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	1041715	0	2025	12	78.52	3909504	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1041979	22509752	2025	12	392.00	3909388	INV 3203180	SUPPLIES FOR CENTRAL OFFICE	6/24/2025
16976	GALLARDO SIGNS	PWF-4600-545000-036-0000-0000-000-0000-P0449	CONSTRUCTION SERVICES	1042247	22506440	2025	12	1,564.00	3909663	13846	P0449 NINTH STREET SIGN	6/24/2025
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1041726	0	2025	12	30.15	3909525	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
18093	MARTIN, JODIE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1041717	0	2025	12	197.29	3909505	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1041721	0	2025	12	84.96	3909509	MAY'25 TRAVEL	MAY'25 TRAVEL	6/24/2025
46556	VOLESKY, KRISTINE M	VEF-1300-532000-000-0000-0000-000-0000-VE25	PURCHASED EDUCATIONAL SVCS	1041697	22507493	2025	12	12,800.00	3909600	06262025	CONSULTING SERVICES	6/24/2025
46556	VOLESKY, KRISTINE M	VEF-1300-558200-000-0000-0000-000-0000-VE25	TRAVEL	1041697	22507493	2025	12	2,200.00	3909600	06262025	CONSULTING SERVICES	6/24/2025
19641	BOYETT, ERIN	300-2234-558200-047-0192-0023-000-0000-30825	TRAVEL	1041917	0	2025	12	213.46	3909330	MAY'25 CONF TRAVEL	MAY'25 CONF TRAVEL	6/25/2025
35375	COUSAN, ALISA	300-2234-558200-047-0192-0023-000-0000-30825	TRAVEL	1041927	0	2025	12	198.05	3909359	MAY'25 CONF TRAVEL	MAY'25 CONF TRAVEL	6/25/2025
29061	LITTLE RED SCHOOLHOU	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1041969	0	2025	12	20,477.52	3909491	1041969	B-3 SEATS JUNE 2025 INVOICE	6/25/2025
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1041966	0	2025	12	3,728.34	3909489	1041966	B-3 SEATS JUNE 2025 INVOICE	6/25/2025
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1041967	0	2025	12	9,035.01	3909488	1041967	B-3 SEATS JUNE 2025 INVOICE	6/25/2025
31240	KIDZ KAROUSEL LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1041960	0	2025	12	975.00	3909471	1041960	B-3 SEATS JUNE 2025 INVOICE	6/25/2025
31241	CFW JR LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1041962	0	2025	12	5,106.66	3909346	1041962	B-3 SEATS JUNE 2025 INVOICE	6/25/2025
31273	MY LITTLE SPROUTS TO	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1041977	0	2025	12	10,785.00	3909524	1041977	B-3 SEATS JUNE 2025 INVOICE	6/25/2025
31286	MY LITTLE SPROUT LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1041972	0	2025	12	21,166.68	3909523	1041972	B-3 SEATS JUNE 2025 INVOICE	6/25/2025
31555	LIL HERO'S LEARNING	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1041965	0	2025	12	6,281.67	3909487	1041965	B-3 SEATS JUNE 2025 INVOICE	6/25/2025
31556	A TO Z PRESCHOOL LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1041908	0	2025	12	15,230.85	3909300	1041908	B-3 SEATS JUNE 2025	6/25/2025
33555	HONEYCOMB SCHOOL INC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1041959	0	2025	12	1,864.17	3909446	1041959	B-3 SEATS JUNE 2025 INVOICE	6/25/2025
33556	BAMBI'S KIDS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1041914	0	2025	12	10,010.01	3909321	1041914	B-3 SEATS JUNE 2025	6/25/2025
39918	LITTLE PRINCE & PRIN	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1041968	0	2025	12	10,985.01	3909490	1041968	B-3 SEATS JUNE 2025 INVOICE	6/25/2025
40675	FIRST CLASS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1041915	0	2025	12	9,492.51	3909399	1041915	B-3 SEATS JUNE 2025	6/25/2025
40846	KINGS KIDS, LLC, THE	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1041964	0	2025	12	5,995.83	3909473	1041964	B-3 SEATS JUNE 2025 INVOICE	6/25/2025
40851	KIDS KINGDOM OF COV	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1041961	0	2025	12	24,984.15	3909470	1041961	B-3 SEATS JUNE 2025 INVOICE	6/25/2025
40880	TRAUTMAN HOLDINGS	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1041918	0	2025	12	16,695.00	3909593	1041918	B-3 SEATS JUNE 2025	6/25/2025
40933	NORTHSHORE KIDS ACAD	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1041988	0	2025	12	28,369.17	3909534	1041988	B-3 SEATS JUNE 2025 INVOICE	6/25/2025
45413	FUTURE SCHOLARS LEAR	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1041919	0	2025	12	2,925.00	3909410	1041919	B-3 SEATS JUNE 2025	6/25/2025
9702	FL&WB ARCHITECTS APC	C39-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	1042454	0	2025	12	880.00	3909661	19546	FHS-ADD SVC-GREENHOUSE REVIEW-PROJ#219060.01	6/25/2025
46600	BENECOM COMPUTER COM	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1042812	0	2025	12	2,268.48	3909807	24879	ACCESS CONTROL MAINTENANCE ABNEY ES	6/25/2025
15018	SLIDELL HIGH SCHOOL	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1042389	0	2025	12	179.88	3909741	1042389	SHS-REIMBURSEMENT FOR CTE	6/25/2025
12795	HERRING GAS CO.	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1042316	0	2025	12	413.10	3909674	1042316	ACCT# 680068 - 5TH WARD	6/25/2025
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042105	0	2025	12	117.45	3909466	MAY'25 TRAVEL	MAY'25 TRAVEL	6/25/2025
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042124	0	2025	12	131.12	3909485	MAY'25 TRAVEL	MAY'25 TRAVEL	6/25/2025
31335	LASALLA, DIANA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1042115	0	2025	12	90.65	3909484	APR/MAY'25 TRAVEL	MAY'25 TRAVEL	6/25/2025
8023	MAYFIELD, WILLIAM	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1042034	0	2025	12	213.25	3909507	JUNE'25 CONF TRAVEL	JUNE'25 CONF TRAVEL	6/25/2025
21898	DAVIS, ERIKA POLK	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1042032	0	2025	12	892.95	3909370	JUNE'25 CONF TRAVEL	JUNE'25 CONF TRAVEL	6/25/2025
37199	ELSTON, SHELBY E.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1042037	0	2025	12	527.44	3909392	JUNE'25 CONF TRAVEL	JUNE'25 CONF TRAVEL	6/25/2025
43193	HEIDEN, ERIC J.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1042100	0	2025	12	527.57	3909434	JUNE'25 CONF TRAVEL	JUNE'25 CONF TRAVEL	6/25/2025
43338	RAINEY, MACEE C.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1042030	0	2025	12	537.09	3909557	JUNE'25 CONF TRAVEL	JUNE'25 CONF TRAVEL	6/25/2025
44065	NEGUELOU, CAITLYN C.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1042104	0	2025	12	527.44	3909527	JUNE'25 CONF TRAVEL	JUNE'25 CONF TRAVEL	6/25/2025

46456	RAHMEL, LOGAN W.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1042102	0	2025	12	697.44	3909556	JUNE'25 CONF TRAVEL	JUNE'25 CONF TRAVEL	6/25/2025
12658	GUITAR CENTER STORES	GFF-1410-561000-037-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1042206	22508250	2025	12	1,760.00	112023108	INV052121499	ITEM: 1610986 Pearl Finalist MARCHING TENOR SET	6/25/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1042239	0	2025	12	251.79	3909639	IN196262	MAY 15 2025 REG MEETING	6/25/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1042240	0	2025	12	47.74	3909639	IN196261	SP BOARD MEETING MAY 28, 2025	6/25/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1042241	0	2025	12	75.08	3909639	IN196260	BID#1884 SUPPLIES FOR GRAPHIC ARTS-2ND BID REQUEST	6/25/2025
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1043410	0	2025	12	773.44	3909999	IN196263	GO SCHOOL BONDS, SERIES 2025	6/25/2025
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1043285	22506690	2025	12	1,200.46	3910018	9553782260	SAFETY ITEMS	6/25/2025
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1043098	22509871	2025	12	640.96	3909866	9099911189	SCANNERS	6/25/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1043051	22509902	2025	12	496.55	3909892	6137447-0	ADMIN-OFFICE SUPPLIES	6/25/2025
1768	EASY LUBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043269	0	2025	12	40.95	3910008	699309	OIL CHANGE	6/25/2025
1768	EASY LUBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043270	0	2025	12	40.95	3910008	699273	OIL CHANGE	6/25/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042802	0	2025	12	47.86	3909885	376356/1	COVERED PADLOCK & PT2X 12OZ WHT PAINT	6/25/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042353	22509712	2025	12	1,075.13	3909760	13074766-00	LOBBY FAN MOTOR / B ECOLE	6/25/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042354	22509713	2025	12	999.80	3909760	13072136-00	CAFE FAN MOTOR / B ECOLE	6/25/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042989	22506688	2025	12	367.50	3909924	12930979-00	80A FUSE / SALMEN	6/25/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043151	22509925	2025	12	333.88	3909924	13443281-00	EMERG / CREEKSIDE RM 107/ AC	6/25/2025
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042511	22509901	2025	12	239.96	3909700	2506-153360	COVINGTON WAREHOUSE ERASER SUPPLY	6/25/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042218	22509824	2025	12	840.83	3909714	S4975096.001	TIME DELAY FUSES / BOYET	6/25/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042219	22509366	2025	12	115.50	3909714	S4965183.003	400 WING OUTLETS / PRH	6/25/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042328	22509907	2025	12	456.02	3909755	4672-6	PAINT / ABNEY	6/25/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042918	22509905	2025	12	77.52	3909914	8744-4A	ABITA SPRINGS ELM PAINT SUPPLY	6/25/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042931	22509906	2025	12	446.25	3909914	9353-6	WOODLAKE PAINT MATERIALS	6/25/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042935	22509904	2025	12	294.35	3909914	8745-1A	FONT HIGH PAINT SUPPLY	6/25/2025
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042939	22509908	2025	12	97.95	3909915	4688-2	SWE CLASS PAINT / SHS	6/25/2025
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043095	22509909	2025	12	138.86	3909897	2506-124795	FONT HIGH LUMBER MATERIALS	6/25/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042801	0	2025	12	119.95	3909889	81136/1	CONDUIT BENDER WITH HANDLE FOR ELEC WORK	6/25/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042497	22509914	2025	12	87.33	3909657	137-97269-01	LEE ROAD JR HIGH ELECTRICAL SUPPLY	6/25/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042495	22509918	2025	12	428.88	3909651	932913	FONT HIGH LUMBER MATERIALS	6/25/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042496	22509916	2025	12	406.22	3909651	932907	TRUCK 657 TOOLS	6/25/2025
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042897	22509917	2025	12	142.87	3909842	932934	FOLSOM ELM LUMBER MATERIALS	6/25/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042499	22509859	2025	12	10,178.00	3909658	7637449	BAYOU LACOMBE - GYM CONDENSER	6/25/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042500	22509732	2025	12	325.58	3909658	7640768	FIFTHWARD PLUMBING MATERIALS	6/25/2025
40711	DUHON , SIDNEY J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1044222	0	2025	12	783.24	3910312	31960	REPAIR HYDRAULIC LEAK	6/25/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042333	22509675	2025	12	1,728.00	3909738	66320	EMERG/DAIKIN CONDENSING UNIT IN 406-410 HALL CJH	6/25/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042255	22507071	2025	12	305.00	3909670	S174606650.002	WATERSAVER & URINAL / ABNEY	6/25/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042979	22509922	2025	12	81.66	3909862	S175817964.001	MADISONVILLE ELM PLUMBING MATERIALS	6/25/2025
46165	PLUMBWORX, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1044062	22509863	2025	12	2,065.00	3910332	1393	EMERG/ WATER LINE REPAIR/SLIDELL JR	6/25/2025
24273	MANDEVILLE HARDWARE	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	1042101	22509912	2025	12	543.92	3909501	190236/1	CHAHTA-IMA ELEM. - EXMARK MOWER REPAIR	6/25/2025
24273	MANDEVILLE HARDWARE	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	1042110	22509913	2025	12	45.96	3909501	190234/1	PONTCH. ELEM. - MOWER REPAIR	6/25/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043077	22509532	2025	12	468.00	3909847	44923	ALARM ALL OTHER LOCATIONS	6/25/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043081	22505217	2025	12	129.00	3909847	44920	016 ALARM	6/25/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043445	22508595	2025	12	6,406.82	3910010	44921	026 ALARM	6/25/2025
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042098	22509687	2025	12	175.91	3909429	112660	TRIMMER REPAIR	6/25/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042431	22509786	2025	12	60.00	3909629	0012484	007 ALARM -- EMERGENCY	6/25/2025
21639	BRIGGS EQUIPMENT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043123	22509834	2025	12	1,041.70	3909814	INV3431392	EQUIPMENT SERVICE HYSTER	6/25/2025
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1042290	22509853	2025	12	589.00	3909740	100658	TRUCK 622 TIRES / SHOP / #408871 STATE CONTRACT	6/25/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1042477	22509899	2025	12	73.95	3909631	232	TRUCK 578 OIL CHANGE	6/25/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1044197	0	2025	12	73.95	3910299	243	OIL CHANGE TRUCK #613	6/25/2025
46325	SUPERIOR TIRE COVING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1042292	22509924	2025	12	31.74	3909753	INV033123	TRUCK 1575 TIRE REPAIR	6/25/2025
45107	COBBLESTONE GROUP II	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1042867	22509934	2025	12	605.40	3909829	P83550156	MATERIALS AND SUPPLIES	6/25/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1043557	0	2025	12	100.19	3910027	C113136	BUS# 517	6/25/2025
45107	COBBLESTONE GROUP II	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1042867	22509934	2025	12	605.40	3909829	P83550156	MATERIALS AND SUPPLIES	6/25/2025
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1042809	0	2025	12	175.00	3909880	034853	BACKGROUND CHECK FOR JUNE 2025	6/25/2025
2052	BLUUM USA, INC	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043274	22508545	2025	12	538.40	3909995	1047715	SCHOOL TECHNOLOGY	6/25/2025
3560	BOUND TO STAY BOUND	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043411	22507358	2025	12	1,173.24	3909996	244245	LIBRARY BOOK ORDER	6/25/2025

11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1042887	22509680	2025	12	4,011.28	3909834	450134	SC# 4400030783 CAN LINERS	6/25/2025
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1042898	22509682	2025	12	22.70	3909846	INV 3203426	STPPS JANITORIAL SUPPLIES BID# 1852 -OPENED 5-8-24	6/25/2025
16437	HANS REPAIR SERVICE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1042099	22509761	2025	12	175.98	3909429	112659	PARTS FOR LAWN EQUIPMENT	6/25/2025
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1042217	22509698	2025	12	4,360.36	3909677	38145950	CUSTODIAL WAREHOUSE STONE RD	6/25/2025
9878	E.C.O. BUILDERS, INC	PWF-4600-545000-020-0000-0000-000-0000-P0505	CONSTRUCTION SERVICES	1042446	0	2025	12	6,800.00	3909655	5A	LOM-FENCING	6/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1042042	0	2025	12	210.37	6252659	1042042	JUNE 2025 CC # 2659	6/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1042058	0	2025	12	106.30	6255742	1042058	JUNE 25 CC 5742	6/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1042042	0	2025	12	1,419.65	6252659	1042042	JUNE 2025 CC # 2659	6/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1042058	0	2025	12	2,318.65	6255742	1042058	JUNE 25 CC 5742	6/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1042058	0	2025	12	240.00	6255742	1042058	JUNE 25 CC 5742	6/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1042042	0	2025	12	69.87	6252659	1042042	JUNE 2025 CC # 2659	6/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1042058	0	2025	12	13.99	6255742	1042058	JUNE 25 CC 5742	6/25/2025
45285	PARKER, WESLEY D.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1042134	0	2025	12	400.00	50474	1062	BUSH HOG AREA BEHIND FOOTBALL FIELD	6/25/2025
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1042058	0	2025	12	560.00	6255742	1042058	JUNE 25 CC 5742	6/25/2025
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1042107	0	2025	12	56.55	3909480	MAR'25 TRAVEL	MAR'25 TRAVEL	6/25/2025
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1042111	0	2025	12	119.13	3909480	APR'25 TRAVEL	APR'25 TRAVEL	6/25/2025
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1042113	0	2025	12	26.26	3909480	MAY'25 TRAVEL	MAY'25 TRAVEL	6/25/2025
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1043628	0	2025	12	292.52	3910197	28852	PARTS AND SUPPLY REF BLANKET 22505708	6/25/2025
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1043630	0	2025	12	288.20	3910197	28851	PARTS AND SUPPLY REF BLANKET 22505708	6/25/2025
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1043961	22509852	2025	12	77.41	3910193	13443365-00	PARTS FOR REPAIRS - MADISONVILLE ELEM	6/25/2025
44920	EVETT, ERIN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1044411	0	2025	12	42.05	3910316	10386257-REFUND	REFUND FOOD SERVICE MEAL ACCOUNT	6/25/2025
14872	SCHOOL NURSE SU	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	1002435	22500102	2025	1	33,105.78	3898271	1007803-N	NURSING SUPPLIES	6/26/2025
1933	VERNIER SOFTWAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004966	0	2025	2	181.06	101723	5494555	SCIENCE LAB	6/26/2025
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1003543	0	2025	1	1,592.36	51545	925979499	FOOTBALL COACHING STAFF POLOS	6/26/2025
29309	MORRISON ENRICHMENT	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1041795	0	2025	12	11,474.16	3909521	1041795	B-3 SEATS JUNE 2025 INVOICE	6/26/2025
29888	FOR MY KIDS INCORPOR	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1041793	0	2025	12	9,006.66	3909405	1041793	B-3 SEAT JUNE 2025 INVOICE	6/26/2025
40924	PARK PLACE LEARNING	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1041796	0	2025	12	16,866.66	3909545	1041796	B-3 SEATS JUNE 2025 INVOICE	6/26/2025
45568	NOAH'S ARK CHRISTIAN	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1041794	0	2025	12	889.17	3909531	1041794	B-3 SEATS JUNE 2025 INVOICE	6/26/2025
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	1042155	0	2025	12	54,942.96	5022	1042155	JUNE'25 MONTHLY PAYROLL DEDUCTS - DENTAL	6/26/2025
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1042144	0	2025	12	2,387.00	505036	1042144	6/25 PR DEDUCTS	6/26/2025
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1042138	0	2025	12	5,845.46	505038	1042138	6/25 PR DEDUCTS	6/26/2025
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1042143	0	2025	12	14,354.80	505044	1042143	6/25 PR DEDUCTS	6/26/2025
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1042139	0	2025	12	543.00	505046	1042139	6/25 PR DEDUCTS	6/26/2025
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1042145	0	2025	12	830.54	505047	1042145	6/25 PR DEDUCTS	6/26/2025
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1042146	0	2025	12	1,755.04	505048	1042146	6/25 PR DEDUCTS	6/26/2025
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1042140	0	2025	12	510.00	505041	1042140	6/25 PR DEDUCTS	6/26/2025
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1042147	0	2025	12	2,980.75	505049	1042147	6/25 PR DEDUCTS	6/26/2025
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1042148	0	2025	12	3,209.16	505043	1042148	6/25 PR DEDUCTS	6/26/2025
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1042141	0	2025	12	144.50	505045	1042141	6/25 PR DEDUCTS	6/26/2025
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1042149	0	2025	12	691.74	505037	1042149	6/25 PR DEDUCTS	6/26/2025
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1042142	0	2025	12	648.00	505039	1042142	6/25 PR DEDUCTS	6/26/2025
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1042150	0	2025	12	301.72	505042	1042150	6/25 PR DEDUCTS	6/26/2025
46711	LYNCHBURG DISTRICT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1042152	0	2025	12	825.00	505040	1042152	6/25 PR DEDUCTS	6/26/2025
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	1042157	0	2025	12	21,364.32	5024	1042157	JUNE'25 PAYROLL DEDUCT CHANGE LIST	6/26/2025
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	1042154	0	2025	12	75,162.30	5021	1042154	JUNE'25 MONTHLY PAYROLL DEDUCTS - DUES	6/26/2025
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1042156	0	2025	12	6,679.00	5023	1042156	JUNE'25 MONTHLY LA DEFFERED COMP PLAN	6/26/2025
46600	BENECOM COMPUTER COM	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1042813	0	2025	12	533.76	3909807	24881	ACCESS CONTROL MAINTENANCE BROCK ES	6/26/2025
46600	BENECOM COMPUTER COM	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1042814	0	2025	12	133.44	3909807	24883	ACCESS CONTROL MAINTENANCE SLIDELL HS	6/26/2025
46600	BENECOM COMPUTER COM	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1042815	0	2025	12	400.32	3909807	24882	ACCESS CONTROL MAINTENANCE SLIDELL SUPPORT	6/26/2025
20872	CERTIFIED ROOFING &	CRF-4600-545000-001-0000-0000-000-0000-R0132	CONSTRUCTION SERVICES	1042453	0	2025	12	69,261.66	3909640	25027-01	ASM-GYM	6/26/2025
9409	FEDERAL EXPRESS	CRF-4600-545000-041-0000-0000-000-0000-R0140	CONSTRUCTION SERVICES	1042763	0	2025	12	34.95	3909850	8-905-85223	NAQUIN'S PAINTING & WATERPROOF-R0140	6/26/2025
15419	TEACHERS RETIRE	GFF-1100-523100-000-0000-0000-000-0000-	REG ED TEACHERS' RETIREMENT	1042135	0	2025	12	200.00	5020	1042135	TRSL 2007 PRIOR YR CORRECTION-C ABRAM	6/26/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042830	22509286	2025	12	4,500.00	3909896	28913123	SHS-TEXTBOOKS	6/26/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042831	22509280	2025	12	4,500.00	3909896	28913122	FHS-TEXTBOOKS	6/26/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042833	22509281	2025	12	4,500.00	3909896	28913124	LHS-TEXTBOOKS	6/26/2025

2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042843	22509285	2025	12	4,500.00	3909896	28913110	SAL-TEXTBOOKS		6/26/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042846	22509284	2025	12	4,500.00	3909896	28913109	PRH-TEXTBOOKS		6/26/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042848	22509283	2025	12	4,500.00	3909896	28913184	NHS-TEXTBOOKS		6/26/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042850	22509279	2025	12	4,500.00	3909896	28913047	CHS-TEXTBOOKS		6/26/2025
2759	PEARSON EDUCATI	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042851	22509282	2025	12	4,500.00	3909896	28912952	MHS-TEXTBOOKS		6/26/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043033	22509043	2025	12	22,597.17	3909856	INV231082	TEXTBOOKS		6/26/2025
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043034	22509041	2025	12	24,655.32	3909856	INV231079	TEXTBOOKS		6/26/2025
43074	ROBERT, LAUREN G.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1042690	22509884	2025	12	2,464.00	3909903	0010	2025 ADMIN CONFERENCE T-SHIRTS		6/26/2025
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1042854	22500056	2025	12	31.96	3909843	6719792 070125 SW	ACCT# 35180956719792 WATER COOLER DISPENSERS 6/25		6/26/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1042441	22509787	2025	12	5,339.11	3909648	10822012099	7 COMPUTERS		6/26/2025
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043061	22509212	2025	12	808.20	3909794	R7176	MANDEVILLE JR GLASS REPLACEMENT		6/26/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042476	22509818	2025	12	139.74	3909624	V568396	FIFTHWARD A/C REPAIR PARTS		6/26/2025
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042570	22509935	2025	12	62.84	3909714	S4978513.001	EMERGENCY ELECTRICAL MATERIALS FONT HIGH		6/26/2025
15658	TYMELESS FLOORI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043052	22509010	2025	12	110.40	3909921	22026	COVE BASE / SLIDELL HIGH		6/26/2025
16071	ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042424	22509830	2025	12	255.00	3909622	93140	DOWN RODS / H ISLAND		6/26/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043122	22509910	2025	12	61.88	3909889	081161/1	PUMP PARTS / MAYFIELD		6/26/2025
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043087	22509727	2025	12	5,495.00	3909853	FL006570	OFFICE FLOOR INSTALLATION / BROCK		6/26/2025
38813	SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043373	22509893	2025	12	680.00	3910056	8002	COV ELM COM LOSS 2 STORY BUILDING A/C		6/26/2025
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042502	22509919	2025	12	167.05	3909658	7652439	BAYOU LACOMBE - PLUMBING PARTS		6/26/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042504	22509670	2025	12	957.41	3909748	162232	COVINGTON HIGH A/C		6/26/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042505	22509671	2025	12	2,809.59	3909748	162234	COVINGTON HIGH A/C MOTOR REPLACEMENT		6/26/2025
46165	PLUMBWORX, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042501	22507494	2025	12	750.00	3909724	1395	BACKFLOW PREVENTER TEST/ SLIDELL JR		6/26/2025
46165	PLUMBWORX, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042811	22509740	2025	12	1,509.00	3909899	1396	FIRE BACKFLOW REPAIR / STJH		6/26/2025
1760	STANLEY ELECTRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042620	0	2025	12	252.00	3909747	157616	HIE-BATTERIES		6/26/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042486	22509900	2025	12	66.19	3909647	450475	LANCASTER ELEM. - CUSTODIAL EQUIPMENT REPAIRS		6/26/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042487	22509822	2025	12	152.09	3909647	450348	MANDEVILLE JR. HIGH - CUSTODIAL EQUIPMENT REPAIRS		6/26/2025
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042488	22509823	2025	12	55.00	3909647	450355	MARIGNY ELEM. - CUSTODIAL EQUIPMENT REPAIRS		6/26/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043553	22509263	2025	12	200.00	3910012	297615	ANNUAL FIRE INSPECTIONS 2025		6/26/2025
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043554	22509263	2025	12	54.00	3910012	298462	ANNUAL FIRE INSPECTIONS 2025		6/26/2025
8960	GENUINE PARTS CO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043564	0	2025	12	99.72	3910015	054572	TOOLS & SUPPLIES FOR BUSES		6/26/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043455	0	2025	12	42.64	3910027	C113141	BUS# 537		6/26/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043456	0	2025	12	169.58	3910027	C113142	BUS# 548		6/26/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043558	0	2025	12	539.32	3910027	C113158	BUS# 536		6/26/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043466	0	2025	12	429.59	3910028	220911069	UNIT# 540		6/26/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043477	0	2025	12	429.59	3910028	220911032	BUS# 556		6/26/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043478	0	2025	12	429.59	3910028	220911070	BUS# 563		6/26/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043482	0	2025	12	429.59	3910028	220910058	BUS# 616		6/26/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043500	0	2025	12	429.59	3910028	220911034	BUS# 643		6/26/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043505	0	2025	12	429.59	3910028	220911011	BUS# 664		6/26/2025
8960	GENUINE PARTS CO	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1043564	0	2025	12	99.72	3910015	054572	TOOLS & SUPPLIES FOR BUSES		6/26/2025
7458	LOUPE, LAURA E.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1042153	0	2025	12	247.10	3909690	MAY'25 TRAVEL	MAY'25 TRAVEL		6/26/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1042131	0	2025	12	1,225,340.73	5017	251580000372	BCBS WEEKLY CLAIMS ENDING 06/06/2025		6/26/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1042132	0	2025	12	1,231,848.22	5018	251650000298	BCBS WEEKLY CLAIMS ENDING 06/13/2025		6/26/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1042133	0	2025	12	1,503,199.88	5019	INV2323622	PRESCRIPTION CLAIMS ENDING 06/13/2025		6/26/2025
24865	SMITH CONSTRUCTION C	PWF-4600-545000-029-0000-0000-000-0000-P0350	CONSTRUCTION SERVICES	1044577	0	2025	12	34,524.98	3910341	010A	PRH-RESTROOM AND CONCESSION-PROJ#1110035		6/26/2025
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-056-0000-0000-000-0000-P0519	ARCHITECT/ENGINEERING SVCS	1042365	0	2025	12	3,292.50	3909667	2333	MONT-FENCING PROJECT-25-06		6/26/2025
29601	RCL ARCHITECTURE LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1042859	0	2025	12	1,596.38	3909902	224-21-004	SHS-WALKWAY STRUCTURE REPAIRS-PROJ#P0510		6/26/2025
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1042136	0	2025	12	18,469.40	7115	1042136	SUMMER ARTS CAMP PAYROLL		6/26/2025
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1042137	0	2025	12	3,640.00	43755	1042137			6/26/2025
14692	RIDDELL/ALL AME	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006582	0	2025	2	2,739.95	43021	952105556			6/27/2025
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1031066	0	2025	9	133.30	51909	61901939	v-3798 844/594440		6/27/2025
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006185	22500639	2025	2	348.74	3899184	53210	PARTS		6/27/2025
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30825	RENTAL OF EQUIP & VEHICLES	1042223	22500270	2025	12	318.50	3909683	55P1709063	COPIER SERVICES 6/25		6/27/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042785	0	2025	12	68.90	3909910	1042785	ACCT# 145101 - SLIDELL SUPPORT FAC		6/27/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042787	0	2025	12	865.55	3909910	1042787	ACCT# 12534 - MADISONVILLE ELEM		6/27/2025

10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042788	0	2025	12	325.05	3909910	1042788	ACCT# 125750 - MADISONVILLE ELEM	6/27/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042789	0	2025	12	440.97	3909910	1042789	ACCT# 146436 - MADISONVILLE ELEM	6/27/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042790	0	2025	12	718.90	3909910	1042790	ACCT# 802846 - HONEY ISLAND	6/27/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042791	0	2025	12	407.30	3909910	1042791	ACCT# 802847 - CYPRESS COVE	6/27/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042792	0	2025	12	403.50	3909910	1042792	ACCT# 802848 - ALTON ELEM	6/27/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042767	0	2025	12	349.16	3909827	1042767	ACCT# 1800357300 - CJ SCHOEN	6/27/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042768	0	2025	12	788.12	3909827	1042768	ACCT# 0200033700 - COV ELEM	6/27/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042769	0	2025	12	191.01	3909827	1042769	ACCT# 0200033701 - COV ELEM	6/27/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042770	0	2025	12	154.73	3909827	1042770	ACCT# 0500094805 - COV HIGH	6/27/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042771	0	2025	12	61.61	3909827	1042771	ACCT# 0500094803 - COV HIGH	6/27/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042772	0	2025	12	1,653.05	3909827	1042772	ACCT# 0500094800 - COV HIGH	6/27/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042773	0	2025	12	47.66	3909827	1042773	ACCT# 0800148151 - COV HIGH	6/27/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042774	0	2025	12	47.66	3909827	1042774	ACCT# 0300040851 - IT	6/27/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042775	0	2025	12	217.04	3909827	1042775	ACCT# 0800148100 - HCC	6/27/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042776	0	2025	12	308.95	3909827	1042776	ACCT# 1000196600 - LYONS	6/27/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042777	0	2025	12	4,432.53	3909827	1042777	ACCT# 0100001615 - LYONS	6/27/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042778	0	2025	12	2,845.79	3909827	1042778	ACCT# 0700122251 - PINEVIEW	6/27/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042779	0	2025	12	146.22	3909827	1042779	ACCT# 0200071460 - ED CENTER	6/27/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042780	0	2025	12	61.61	3909827	1042780	ACCT# 0200037501 - PITCHER	6/27/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042781	0	2025	12	146.22	3909827	1042781	ACCT# 0200037500 - PITCHER	6/27/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042782	0	2025	12	146.22	3909827	1042782	ACCT# 0300041500 - PITCHER	6/27/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042783	0	2025	12	47.66	3909827	1042783	ACCT# 0800148150 - HCC	6/27/2025
10256	ATMOS ENERGY	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1042725	0	2025	12	16,842.26	3909801	1042725	ACCT# 3045415646 - JUNE'25	6/27/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1042415	0	2025	12	50.00	3909762	1042415	ACCT# 1004803900 - LEE ROAD	6/27/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1042416	0	2025	12	1,886.82	3909762	1042416	ACCT# 0181632800 - LEE ROAD	6/27/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1042417	0	2025	12	5,014.01	3909762	1042417	ACCT# 0181632500 - LEE ROAD	6/27/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1042418	0	2025	12	1,344.49	3909762	1042418	ACCT# 0181641000 - LEE ROAD	6/27/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1042419	0	2025	12	5,740.88	3909762	1042419	ACCT# 1001335701 - MARIGNY	6/27/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1042746	0	2025	12	221.28	3909933	1042746	ACCT# 0190179800 - LEE RD	6/27/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1042747	0	2025	12	34.56	3909933	1042747	ACCT# 0181632700 - LEE RD	6/27/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1042748	0	2025	12	440.97	3909933	1042748	ACCT# 0190179700 - LEE RD	6/27/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1042749	0	2025	12	16.27	3909933	1042749	ACCT# 0190179900 - LEE RD	6/27/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1042750	0	2025	12	16.17	3909933	1042750	ACCT# 0340777700 - MANDEVILLE MIDDLE	6/27/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1042753	0	2025	12	16.17	3909933	1042753	ACCT# 0340777800 - MANDEVILLE MIDDLE	6/27/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1042754	0	2025	12	50.00	3909933	1042754	ACCT# 0530912700 - HONEY ISLAND	6/27/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1043683	22509915	2025	12	757.50	3910169	680	BKE-007 ADDITIONAL NETWORK WIRING	6/27/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1043684	22509933	2025	12	505.00	3910169	681	CLJ-008 ADDITIONAL NETWORK WIRING	6/27/2025
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	1042223	22500270	2025	12	49.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1042729	22500506	2025	12	19.67	3909926	6116646417	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	6/27/2025
15762	VERIZON WIRELESS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1042729	22500506	2025	12	19.67	3909926	6116646417	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	6/27/2025
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1043685	22509802	2025	12	2,830.00	3910169	678	SAL-034 WIRING FOR ADDT SECURITY CAMERAS	6/27/2025
38958	BAM MASCOT, INC.	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1042439	22507929	2025	12	6,750.00	3909634	03760	SCHOOL MASCOT EAGLE	6/27/2025
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1042729	22500506	2025	12	19.67	3909926	6116646417	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	6/27/2025
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1042729	22500506	2025	12	19.67	3909926	6116646417	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	6/27/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1044482	22508597	2025	12	45.00	3910322	367599050	MUSIC DEPARTMENT	6/27/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1043923	22509809	2025	12	12,378.00	112023111	208135787899	MAY-PADDED FOLDING CHAIRS	6/27/2025
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1042729	22500506	2025	12	19.67	3909926	6116646417	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	6/27/2025
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1042223	22500270	2025	12	196.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1042223	22500270	2025	12	147.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1042223	22500270	2025	12	49.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	1042223	22500270	2025	12	1,435.70	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1042442	22509784	2025	12	1,149.00	3909648	10822363655	1 COMPUTER	6/27/2025
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1043416	22509784	2025	12	13.73	3910005	10822363663	SCHOOL TECHNOLOGY	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	637.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	784.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025

28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	245.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	245.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	637.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	774.20	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	274.40	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043683	22509915	2025	12	757.50	3910169	680	BKE-007 ADDITIONAL NETWORK WIRING	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	803.60	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	264.60	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042834	0	2025	12	780.00	3909852	297291	INSPECTION JOB 41833159 TRANSPORTATION	6/27/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042503	22509642	2025	12	744.00	3909748	162165	EMERGENCY CHILLER #1 PONTCHARTRAIN ELM	6/27/2025
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042430	22509773	2025	12	4,227.00	3909626	49246279	FOLSOM JR - AC DUCT INSTALL	6/27/2025
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1042729	22500506	2025	12	1,371.84	3909926	6116646417	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	6/27/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042542	22509609	2025	12	4,100.00	3909629	0012498	024 ALARM	6/27/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042544	22509608	2025	12	4,100.00	3909629	0012497	024 ALARM	6/27/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042553	22509264	2025	12	400.00	3909629	0012507	ANNUAL FIRE INSPECTIONS 2025	6/27/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042560	22509264	2025	12	465.00	3909629	0012508	ANNUAL FIRE INSPECTIONS 2025	6/27/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042568	22509264	2025	12	1,000.00	3909629	0012509	ANNUAL FIRE INSPECTIONS 2025	6/27/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042571	22509264	2025	12	730.00	3909629	0012510	ANNUAL FIRE INSPECTIONS 2025	6/27/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042572	22509264	2025	12	430.00	3909629	0012511	ANNUAL FIRE INSPECTIONS 2025	6/27/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042573	22509264	2025	12	95.00	3909629	0012512	ANNUAL FIRE INSPECTIONS 2025	6/27/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042575	22509264	2025	12	340.00	3909629	0012513	ANNUAL FIRE INSPECTIONS 2025	6/27/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042863	22509264	2025	12	220.00	3909800	0012414	ANNUAL FIRE INSPECTIONS 2025	6/27/2025
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043446	22509814	2025	12	705.00	3910024	159066400	056 ALARM--EMERGENCY	6/27/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043458	0	2025	12	395.12	3910028	220911134	UNIT# 509	6/27/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043460	0	2025	12	395.12	3910028	220911135	UNIT# 512	6/27/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043475	0	2025	12	429.59	3910028	220911137	BUS# 550	6/27/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043491	0	2025	12	429.59	3910028	220911138	BUS# 626	6/27/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043492	0	2025	12	429.59	3910028	220911139	BUS# 633	6/27/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043501	0	2025	12	429.59	3910028	220911141	BUS# 644	6/27/2025
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043507	0	2025	12	429.59	3910028	220911142	BUS# 673	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	833.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042510	22508807	2025	12	2,940.00	3909689	677	WIRING FOR ADDT SECURITY CAMERAS	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	401.80	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	490.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	1,391.60	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042208	22509800	2025	12	856.00	3909689	673	CVH-013 ADDT NETWORK WIRING ROOM 407	6/27/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042209	22509881	2025	12	996.00	3909689	674	CVH-013 ADDT NETWORK CABLING ROOM 406	6/27/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042210	22509882	2025	12	295.00	3909689	675	CVH-013 ADDT VOIP WIRING ROOM 202	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	127.40	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	323.40	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	539.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	294.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	245.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	1,274.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	1,048.60	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	343.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	1,029.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	607.60	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	372.40	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	3,116.40	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	1,029.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	578.20	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	646.80	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	2,185.40	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	568.40	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025

28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	637.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	980.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	401.80	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	1,666.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	637.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	470.40	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	254.80	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	1,078.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	882.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	441.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	735.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	882.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	1,617.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043864	22509883	2025	12	295.00	3910169	679	FOH-046 ADDITIONAL NETWORK WIRING	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	676.20	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	245.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	421.40	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	911.40	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	607.60	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	548.80	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	558.60	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1042223	22500270	2025	12	588.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1042223	22500270	2025	12	98.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	196.00	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	872.20	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	362.60	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	705.60	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1042223	22500270	2025	12	705.60	3909683	55P1709063	COPIER SERVICES 6/25	6/27/2025
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1043390	22509932	2025	12	199.90	3910038	190270/1	DIESEL EXHAUST FLUID FOR OUR DIESEL DELIVERY TRUCK	6/27/2025
40516	SHARE CORPORATION	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1042920	22505731	2025	12	210.10	3909906	308302	SSF-PRY BARS	6/27/2025
24865	SMITH CONSTRUCTION C	PWF-4600-545000-037-0000-0000-000-0000-P0470	CONSTRUCTION SERVICES	1042924	0	2025	12	77,349.37	3909908	003D	SJH-ALTERATIONS@ADMIN ENTRY-STUDENTS-PROJ#P0470	6/27/2025
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1042211	22501433	2025	12	250.00	3909689	676	Cat 6 camera cable SWE room 307	6/27/2025
10299	BOONE'S AUTO & TRUCK	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1007202	0	2025	2	11.91	3899469	031857	MATERIAL AND SUPPLIES TO FIX BUSES	6/28/2025
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1007202	0	2025	2	5.25	3899469	031857	MATERIAL AND SUPPLIES TO FIX BUSES	6/28/2025
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1002170	22500233	2025	1	1,815.98	3898197	6135370	OFFICE SUPPLIES	6/28/2025
20777	TAYMARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006281	0	2025	2	213.48	42995	4498992		6/28/2025
9408	KEELING COMPANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1001859	0	2025	1	353.83	51223	S4535899	V-9408 140/594155	6/28/2025
14588	RAINEY ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004150	0	2025	2	1,271.67	51560	51004		6/28/2025
9702	FL&WB ARCHITECTS APC	C39-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	1043938	0	2025	12	5,000.00	3910155	19563	FHS-MODULAR REMOVAL & RELOCAT.PROJ#224041.01	6/28/2025
3923	HON COMPANY	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1043340	22508245	2025	12	1,487.87	3910021	2530945	CONFERENCE TABLE FOR PLC USE	6/28/2025
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042475	22509821	2025	12	27.78	3909624	V585483	MONTELEONE A/C OVERFLOW REPLACEMENT	6/28/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042901	22509729	2025	12	690.03	3909848	137-96465-01	STOCK ELECTRICAL MATERIALS	6/28/2025
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042902	22509839	2025	12	40.84	3909848	137-96893-01	FIFTHWARD FUSES	6/28/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042445	22509923	2025	12	108.09	3909671	S175817886.001	PONTCHARTRAIN ELM PLUMBING MATERIALS	6/28/2025
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1043963	22509796	2025	12	76.65	3910154	137-96748-01	PARTS FOR REPAIRS MULTI SCHOOLS	6/28/2025
16201	SHI	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1002321	22500097	2025	1	19,630.76	3898274	S59709204	PULSE RENEWAL 7/1/2024 - 6/30/2025	6/29/2025
12922	IBOS ROOFING CO	CRF-4600-545000-028-0000-0000-000-0000-R0135	CONSTRUCTION SERVICES	1043856	0	2025	12	69,796.80	3910161	1E	WOODLAKE CAFE-REROOFING-R0135	6/29/2025
10099	W.H. WARD, LLC	PWF-4600-545000-026-0000-0000-000-0000-P0434	CONSTRUCTION SERVICES	1043112	0	2025	12	48,638.91	3909929	7 FINAL	MHS-VISITOR SIDE RESTROOM & CONCESSION	6/29/2025
41322	SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1003076	22500141	2025	1	883.68	3898465	308104523254	PLAYGROUND EQUIPMENT	6/30/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042894	0	2025	12	1,490.60	3909907	61801	STJH-600 WING SPLIT FOR RESTROOM ALARM-NOT RUNNING	6/30/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042877	0	2025	12	373.10	3909911	149496	BROCK-COOLING TOWER	6/30/2025
13831	MID-POINT FEED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003966	0	2025	1	56.98	50436	2407-333529	CUSTODIAL MATERIALS FOR SMALL REPAIRS/MAINTENANCE	6/30/2025
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1003456	0	2025	1	37.81	10090	5509264165	HELIUM TANK RENTAL	6/30/2025
33523	ST PIERRE, MICKEY M	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1002150	0	2025	1	1,260.00	51226	20448	V-33523 833/594440	6/30/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-003-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1042169	22508189	2025	12	1,389.96	3909616	1101281814	SCHOOL TECHNOLOGY	6/30/2025

46800	INSIGHT PUBLIC SECTO	300-1510-561000-003-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1042171	22508189	2025	12	1,767.51	3909616	1101281342	SCHOOL TECHNOLOGY	6/30/2025
46800	INSIGHT PUBLIC SECTO	300-1510-561000-003-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1042174	22508189	2025	12	9,077.04	3909616	1101283474	SCHOOL TECHNOLOGY	6/30/2025
46999	LOUISIANA POLICY INS	900-0000-419200-000-0000-0000-000-0000-94725	CONTRIBUTIONS & DONATIONS	1044503	0	2025	12	7,902.70	3910327	1044503	UNUSED DONATION FUNDS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	1042187	0	2025	12	13,584.43	5025	1042187	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	1042186	0	2025	12	97,835.13	5025	1042186	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1042277	0	2025	12	0.01	5027	1042277	JUNE 30, 2025 FEDERAL TAX DEPOSIT	6/30/2025
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1042277	0	2025	12	352,160.67	5027	1042277	JUNE 30, 2025 FEDERAL TAX DEPOSIT	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	1042185	0	2025	12	27,695.58	5025	1042185	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1042277	0	2025	12	846,733.40	5027	1042277	JUNE 30, 2025 FEDERAL TAX DEPOSIT	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	1042195	0	2025	12	5,447.58	5025	1042195	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1042177	0	2025	12	53,778.66	5025	1042177	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1042164	0	2025	12	7,475.49	5025	1042164	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	1042199	0	2025	12	4,929.38	5025	1042199	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	1042197	0	2025	12	2,992.40	5025	1042197	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	1042200	0	2025	12	14,430.62	5025	1042200	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1042166	0	2025	12	250.00	5025	1042166	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1042165	0	2025	12	1,220.00	5025	1042165	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247139-000-0000-0000-000-0000-	FIDELITY INVESTMENTS ANN	1042159	0	2025	12	50.00	5025	1042159	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	1042184	0	2025	12	29,337.86	5025	1042184	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1042172	0	2025	12	1,752.50	5025	1042172	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1042170	0	2025	12	150.00	5025	1042170	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1042179	0	2025	12	1,362.15	5025	1042179	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1042167	0	2025	12	6,017.00	5025	1042167	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1042178	0	2025	12	42,028.20	5025	1042178	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1042163	0	2025	12	50.00	5025	1042163	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	1042194	0	2025	12	81.62	5025	1042194	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1042176	0	2025	12	275.00	5025	1042176	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	1042190	0	2025	12	32.30	5025	1042190	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	1042193	0	2025	12	18.30	5025	1042193	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	1042191	0	2025	12	33.76	5025	1042191	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	1042189	0	2025	12	63.38	5025	1042189	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	1042192	0	2025	12	166.79	5025	1042192	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	1042188	0	2025	12	28.30	5025	1042188	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	1042196	0	2025	12	278,473.70	5025	1042196	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	1042198	0	2025	12	74,034.40	5025	1042198	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1042175	0	2025	12	2,710.66	5025	1042175	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1042168	0	2025	12	9,850.00	5025	1042168	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1042173	0	2025	12	6,356.00	5025	1042173	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	1042183	0	2025	12	1,465.02	5025	1042183	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	1042182	0	2025	12	155,427.07	5025	1042182	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1042162	0	2025	12	50.00	5025	1042162	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	1042181	0	2025	12	60,431.05	5025	1042181	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	1042180	0	2025	12	21,543.13	5025	1042180	JUNE'25 MONTHLY PAYROLL DEDUCTS	6/30/2025
1643	EDUCATIONAL ELECTRON	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1043452	22509676	2025	12	3,158.00	3910010	44972	1956 LOM TEACHER LOUNGE INTERCOM	6/30/2025
46989	SAUCIER CONSTRUCTION	C39-4600-545000-002-0000-0000-000-0000-C1908	CONSTRUCTION SERVICES	1043979	0	2025	12	84,226.46	3910200	1	ABNEY EL-DRIVEWAY CANAL CROSSING-PROJ#1908	6/30/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1042757	22502877	2025	12	85.00	3909869	39448444	WELDING GASES AND RENTALS - FHS	6/30/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1042761	22502876	2025	12	65.00	3909869	39452316	WELDING GASES AND RENTALS - CHS	6/30/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1042762	22502875	2025	12	50.00	3909869	39453133	WELDING GASES AND RENTALS - SAHS	6/30/2025
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1042764	22502874	2025	12	113.50	3909869	39448441	WELDING GASES AND RENTALS - PRHS	6/30/2025
46908	COMPTIA INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1043279	22509636	2025	12	1,440.00	3910001	COMP-INV041231	ONLINE CERTIFICATION IN SECURITY - 2 TEACHERS	6/30/2025
14705	RITTER CONSULT	CRF-4300-533400-037-0000-0000-000-0000-R0139	ARCHITECT/ENGINEERING SVCS	1042551	0	2025	12	407.50	3909732	14608	SJRH-WALKWAY CNPY ROOF ASB & LEAD	6/30/2025
14705	RITTER CONSULT	CRF-4300-533400-037-0000-0000-000-0000-R0139	ARCHITECT/ENGINEERING SVCS	1044383	0	2025	12	421.25	3910336	14711	SJHS-WALKWAY CNPY ROOF ASB & LEAD-PROJ#257202	6/30/2025
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-046-0000-0000-000-0000-R0145	ARCHITECT/ENGINEERING SVCS	1042822	0	2025	12	170.00	3909898	1625-03	FHS-PORTABLE EXTERIOR RENOVATION-PROJ#1625	6/30/2025
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-022-0000-0000-000-0000-R0103	ARCHITECT/ENGINEERING SVCS	1042825	0	2025	12	718.85	3909898	5222-09	LYON-GYM AND CAFETERIA REROOF-PROJ#5222	6/30/2025
12363	FISCHER'S INC.	CRF-4600-545000-011-0000-0000-000-0000-R0146	CONSTRUCTION SERVICES	1044578	22509651	2025	12	72,000.00	3910317	11374	R0146 CHAHTA-IMA REROOF WING C	6/30/2025

12969	INSULATION TECH	CRF-4600-545000-037-0000-0000-000-0000-R0139	CONSTRUCTION SERVICES	1043443	22507304	2025	12	37,400.00	3910023	8491-1	R0139 SJH ABATEMENT	6/30/2025
24865	SMITH CONSTRUCTION C	CRF-4600-545000-022-0000-0000-000-0000-R0138	CONSTRUCTION SERVICES	1042922	0	2025	12	87,312.89	3909908	003C	LYON-CANOPY ADDITION-PROJ#P0138	6/30/2025
46729	ALL-AMERICAN CONSTRU	CRF-4600-545000-038-0000-0000-000-0000-R0133	CONSTRUCTION SERVICES	1043438	0	2025	12	54,319.50	3909991	01	CCE-EXTERIOR CLEANING, PAINTING AND MASONRY	6/30/2025
9878	E.C.O. BUILDERS, INC	CRF-4600-545000-014-0000-0000-000-0000-R0142	CONSTRUCTION SERVICES	1043861	0	2025	12	57,150.00	3910152	1A	ABNEY-CANOPY	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043193	0	2025	12	28.16	3910051	1043193	ACCT# 044-005372-01 - ABNEY ELEM	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043194	0	2025	12	85.93	3910051	1043194	ACCT# 044-005792-01 - ABNEY ELEM	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043195	0	2025	12	149.42	3910051	1043195	ACCT# 044-400134-01 - ABNEY ELEM	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043196	0	2025	12	28.16	3910051	1043196	ACCT# 044-064590-01 - ABNEY ELEM	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043197	0	2025	12	111.55	3910051	1043197	ACCT# 044-005446-01 - ABNEY EARLY	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043198	0	2025	12	28.16	3910051	1043198	ACCT# 044-005447-01 - ABNEY EARLY	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043199	0	2025	12	1,652.96	3910051	1043199	ACCT# 047-001202-01 - BAYOU WOODS	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043200	0	2025	12	3,727.00	3910051	1043200	ACCT# 047-001260-01 - BAYOU WOODS	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043201	0	2025	12	51.64	3910051	1043201	ACCT# 047-021235-02 - BAYOU WOODS	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043202	0	2025	12	450.40	3910051	1043202	ACCT# 046-400490-01 - BONNE ECOLE	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043203	0	2025	12	259.57	3910051	1043203	ACCT# 046-005874-01 - BOYET JR HIGH	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043204	0	2025	12	50.89	3910051	1043204	ACCT# 040-020481-04 - BROCK	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043205	0	2025	12	28.16	3910051	1043205	ACCT# 045-12990-01 - BROCK	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043206	0	2025	12	866.67	3910051	1043206	ACCT# 045-00404-01 - BROCK	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043207	0	2025	12	50.89	3910051	1043207	ACCT# 045-002432-01 - BROOKS	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043208	0	2025	12	28.16	3910051	1043208	ACCT# 045-005351-01 - BROOKS	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043209	0	2025	12	218.43	3910051	1043209	ACCT# 047-400491-01 - CAROLYN PARK	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043210	0	2025	12	110.01	3910051	1043210	ACCT# 046-106068-01 - FLORIDA AVE	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043211	0	2025	12	533.64	3910051	1043211	ACCT# 046-106069-01 - FLORIDA AVE	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043212	0	2025	12	745.92	3910051	1043212	ACCT# 046-005873-01 - LITTLE OAK	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043213	0	2025	12	28.16	3910051	1043213	ACCT# 046-006535-01 - LITTLE OAK	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043214	0	2025	12	1,766.95	3910051	1043214	ACCT# 046-006547-01 - LITTLE OAK	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043215	0	2025	12	303.43	3910051	1043215	ACCT# 046-115180-01 - NORTHSHORE HIGH	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043216	0	2025	12	3,276.94	3910051	1043216	ACCT# 044-001577-01 - SALMEN	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043217	0	2025	12	933.85	3910051	1043217	ACCT# 044-003746-01 - SALMEN	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043219	0	2025	12	50.89	3910051	1043219	ACCT# 044-004671-01 - SALMEN	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043220	0	2025	12	50.89	3910051	1043220	ACCT# 044-005234-01 - SALMEN	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043221	0	2025	12	2,882.28	3910051	1043221	ACCT# 044-005385-01 - SALMEN	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043222	0	2025	12	50.89	3910051	1043222	ACCT# 044-00539-01 - SALMEN	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043223	0	2025	12	28.16	3910051	1043223	ACCT# 044-005414-01 - SALMEN	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043224	0	2025	12	87.09	3910051	1043224	ACCT# 047-003750-01 - SLIDELL ANNEX	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043225	0	2025	12	685.82	3910051	1043225	ACCT# 047-003776-01 - SLIDELL HIGH	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043226	0	2025	12	50.89	3910051	1043226	ACCT# 047-003777-01 - SLIDELL HIGH	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043227	0	2025	12	63.47	3910051	1043227	ACCT# 047-004325-01 - SLIDELL HIGH	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043228	0	2025	12	248.08	3910051	1043228	ACCT# 047-005257-01 - SLIDELL HIGH	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043229	0	2025	12	50.89	3910051	1043229	ACCT# 047-011201-01 - SLIDELL HIGH	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043230	0	2025	12	28.16	3910051	1043230	ACCT# 047-024449-01 - SLIDELL HIGH	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043231	0	2025	12	3,814.31	3910051	1043231	ACCT# 047-120992-01 - SLIDELL HIGH	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043232	0	2025	12	192.27	3910051	1043232	ACCT# 047-100444-01 - SLIDELL HIGH	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043233	0	2025	12	51.43	3910051	1043233	ACCT# 047-006000-01 - SLIDELL HIGH	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043234	0	2025	12	50.89	3910051	1043234	ACCT# 045-005087-01 - SLIDELL JR	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043235	0	2025	12	124.36	3910051	1043235	ACCT# 045-013195-01 - SLIDELL JR	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043236	0	2025	12	358.80	3910051	1043236	ACCT# 045-120994-01 - SLIDELL JR	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043237	0	2025	12	96.08	3910051	1043237	ACCT# 045-120995-01 - SLIDELL JR	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043238	0	2025	12	50.89	3910051	1043238	ACCT# 045-120996-01 - SLIDELL JR	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043239	0	2025	12	100.78	3910051	1043239	ACCT# 040-013529-05 - SLIDELL PUPIL APP	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043240	0	2025	12	78.89	3910051	1043240	ACCT# 045-002445-01 - ST TAMMANY JR	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043241	0	2025	12	90.30	3910051	1043241	ACCT# 045-003332-01 - ST TAMMANY JR	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043242	0	2025	12	50.89	3910051	1043242	ACCT# 045-120990-01 - ST TAMMANY JR	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043243	0	2025	12	50.89	3910051	1043243	ACCT# 023-007193-02 - SLIDELL PUPIL	6/30/2025
2040	SLIDELL, CITY O	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043244	0	2025	12	28.16	3910051	1043244	ACCT# 040-002529-03 - CAREY STREET	6/30/2025

10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043669	0	2025	12	433.85	3910188	1043669	ACCT# 107823 - MANDEVILLE MIDDLE	6/30/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043671	0	2025	12	493.65	3910188	1043671	ACCT# 107930 - MAGNOLIA TRACE	6/30/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043672	0	2025	12	156.95	3910188	1043672	ACCT# 107848 - MAGNOLIA TRACE	6/30/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043673	0	2025	12	493.65	3910188	1043673	ACCT# 127670 - MARIGNY ELEM	6/30/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043675	0	2025	12	493.65	3910188	1043675	ACCT# 107595 - LAKE HARBOR	6/30/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043676	0	2025	12	838.51	3910188	1043676	ACCT# 149837 - FONTAINEBLEAU HIGH	6/30/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043677	0	2025	12	251.08	3910188	1043677	ACCT# 137618 - FONTAINEBLEAU JR	6/30/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043679	0	2025	12	386.35	3910188	1043679	ACCT# 133409 - MONTELEONE JR	6/30/2025
10166	ST. TAMMANY PAR	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043682	0	2025	12	215.20	3910188	1043682	ACCT# 127671 - MARIGNY ELEM	6/30/2025
10750	ABITA SPRINGS,	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043663	0	2025	12	932.32	3910132	1043663	ACCT# 01-01490-00 - ABITA ELEM	6/30/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1044190	0	2025	12	348.45	3910308	1044190	ACCT# 0200033700 - COVINGTON ELEM	6/30/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1044192	0	2025	12	187.45	3910308	1044192	ACCT# 0200033701 - COVINGTON ELEM	6/30/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1044193	0	2025	12	61.61	3910308	1044193	ACCT# 0500094803 - COVINGTON HIGH	6/30/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1044195	0	2025	12	157.99	3910308	1044195	ACCT# 0500094805 - COVINGTON HIGH	6/30/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1044196	0	2025	12	1,386.39	3910308	1044196	ACCT# 0500094800 - COVINGTON HIGH	6/30/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1044198	0	2025	12	47.66	3910308	1044198	ACCT# 0800148151 -	6/30/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1044199	0	2025	12	146.22	3910308	1044199	ACCT# 0200071460 - ED CENTER	6/30/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1044200	0	2025	12	212.99	3910308	1044200	ACCT# 080018100 - HCC	6/30/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1044203	0	2025	12	47.66	3910308	1044203	ACCT# 0300040851 - IT	6/30/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1044204	0	2025	12	71.28	3910308	1044204	ACCT# 1000196600 - LYONS	6/30/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1044205	0	2025	12	317.45	3910308	1044205	ACCT# 1800357300 - CJ SCHOEN BLDG	6/30/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1044207	0	2025	12	1,887.99	3910308	1044207	ACCT# 0700122251 - PINEVIEW	6/30/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1044209	0	2025	12	47.66	3910308	1044209	ACCT# 0800148150 - HCC	6/30/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1044211	0	2025	12	146.22	3910308	1044211	ACCT# 0300041500 - PITCHER	6/30/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1044213	0	2025	12	146.22	3910308	1044213	ACCT# 0200037500 - PITCHER	6/30/2025
11789	CITY OF COVINGTON	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1044214	0	2025	12	61.61	3910308	1044214	ACCT# 0200037501 - PITCHER	6/30/2025
12396	FOLSOM, VILLAGE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043691	0	2025	12	998.95	3910157	1043691	11058000 - FOLSOM ELEM	6/30/2025
12396	FOLSOM, VILLAGE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043692	0	2025	12	21.00	3910157	1043692	ACCT# 21036100 - FOLSOM JR	6/30/2025
12396	FOLSOM, VILLAGE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043694	0	2025	12	21.00	3910157	1043694	ACCT# 21036200 - FOLSOM JR	6/30/2025
12396	FOLSOM, VILLAGE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043696	0	2025	12	22.20	3910157	1043696	ACCT# 21035000 - FOLSOM JR	6/30/2025
12396	FOLSOM, VILLAGE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043697	0	2025	12	21.00	3910157	1043697	ACCT# 21035500 - FOLSOM JR	6/30/2025
12396	FOLSOM, VILLAGE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043698	0	2025	12	81.00	3910157	1043698	ACCT# 11058500 - FOLSOM ELEM	6/30/2025
13379	LEE ROAD WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042319	0	2025	12	57.30	3909688	1042319	ACCT# 2865	6/30/2025
13379	LEE ROAD WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042320	0	2025	12	324.80	3909688	1042320	ACCT# 2864	6/30/2025
13379	LEE ROAD WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042321	0	2025	12	57.30	3909688	1042321	ACCT# 0394	6/30/2025
13617	TOWN OF MADISONVILLE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042234	0	2025	12	63.00	3909757	1042234	ACCT# 4078 - MADISONVILLE JR	6/30/2025
13617	TOWN OF MADISONVILLE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042235	0	2025	12	65.00	3909757	1042235	ACCT# 6898 - MADISONVILLE JR	6/30/2025
13617	TOWN OF MADISONVILLE	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042236	0	2025	12	108.45	3909757	1042236	ACCT# 1439 - MADISONVILLE JR	6/30/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042932	0	2025	12	412.13	3909883	1042932	ACCT# 08001800 - MANDEVILLE ELEM	6/30/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042934	0	2025	12	107.97	3909883	1042934	ACCT# 08001810 - MANDEVILLE ELEM	6/30/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042936	0	2025	12	20.00	3909883	1042936	ACCT# 08001820 - MANDEVILLE ELEM	6/30/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042937	0	2025	12	20.00	3909883	1042937	ACCT# 08001920 - MANDEVILLE ELEM	6/30/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042938	0	2025	12	1,416.69	3909883	1042938	ACCT# 12000100 - MANDEVILLE HIGH	6/30/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042940	0	2025	12	92.17	3909883	1042940	ACCT# 12000110 - MANDEVILLE HIGH	6/30/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042941	0	2025	12	21.76	3909883	1042941	ACCT# 12000120 - MANDEVILLE HIGH	6/30/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042942	0	2025	12	20.00	3909883	1042942	ACCT# 12000130 - MANDEVILLE HIGH	6/30/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042943	0	2025	12	20.00	3909883	1042943	ACCT# 12000160 - MANDEVILLE HIGH	6/30/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042944	0	2025	12	40.00	3909883	1042944	ACCT# 12000170 - MANDEVILLE HIGH CONCESSION STAND	6/30/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042946	0	2025	12	169.33	3909883	1042946	ACCT# 07000550 - MANDEVILLE JR	6/30/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042947	0	2025	12	105.89	3909883	1042947	ACCT# 07000560 - MANDEVILLE JR	6/30/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042948	0	2025	12	20.00	3909883	1042948	ACCT# 07000570 - MANDEVILLE JR	6/30/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042949	0	2025	12	48.69	3909883	1042949	ACCT# 06001300 - MANDEVILLE TECH	6/30/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042951	0	2025	12	42.09	3909883	1042951	ACCT# 06001310 - MANDEVILLE TECH	6/30/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042953	0	2025	12	190.24	3909883	1042953	ACCT# 12006000 - PONTCHARTRAIN ELEM	6/30/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042954	0	2025	12	351.07	3909883	1042954	ACCT# 12005810 - PONTCHARTRAIN ELEM	6/30/2025

13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042955	0	2025	12	169.00	3909883	1042955	ACCT# 12005830 - TCHEFUNCTE MIDDLE	6/30/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042957	0	2025	12	1,267.40	3909883	1042957	ACCT# 04001150 - WOODLAKE	6/30/2025
13638	MANDEVILLE WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042958	0	2025	12	11.00	3909883	1042958	ACCT# 04001155 - WOODLAKE	6/30/2025
14285	PARKS WATERWORK	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1044137	0	2025	12	22.30	3910330	1044137	ACCT# 030-0015-00 - SLIDELL MAINT	6/30/2025
14285	PARKS WATERWORK	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1044140	0	2025	12	23.55	3910330	1044140	ACCT# 030-0010-00 - SLIDELL MAINT	6/30/2025
40525	MAGNOLIA WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1042968	0	2025	12	29.71	3909882	1042968	ACCT# 64392-0 -	6/30/2025
40525	MAGNOLIA WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043330	0	2025	12	2,866.93	3910034	1043330	ACCT# 466456-0 - CLEARWOOD JR	6/30/2025
40525	MAGNOLIA WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043333	0	2025	12	2,053.45	3910035	1043333	ACCT# 466495-0 - WHISPERING FOREST	6/30/2025
40525	MAGNOLIA WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043335	0	2025	12	190.30	3910036	1043335	ACCT# 413541-0 - LANCASTER SPRINKLER	6/30/2025
40525	MAGNOLIA WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043336	0	2025	12	6,583.53	3910037	1043336	ACCT# 413539-0 - LANCASTER	6/30/2025
40525	MAGNOLIA WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043587	0	2025	12	55.80	3910173	1043587	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	6/30/2025
40525	MAGNOLIA WATER	DCF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043588	0	2025	12	505.59	3910174	1043588	ACCT# 382912-0 - TRANSPORTATION	6/30/2025
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1043663	0	2025	12	32.84	3910132	1043663	ACCT# 01-01490-00 - ABITA ELEM	6/30/2025
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1043665	0	2025	12	206.86	3910132	1043665	ACCT# 01-20805-01 - ABITA MIDDLE	6/30/2025
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1042229	0	2025	12	15.00	3909757	1042229	ACCT# 2291 - MADISONVILLE ELEM	6/30/2025
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1042230	0	2025	12	388.19	3909757	1042230	ACCT# 2292 - MADISONVILLE ELEM	6/30/2025
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1042232	0	2025	12	431.83	3909757	1042232	ACCT# 3074 - LANCASTER	6/30/2025
13617	TOWN OF MADISONVILLE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1042233	0	2025	12	105.57	3909757	1042233	ACCT# 1196 - MADISONVILLE JR	6/30/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1043143	0	2025	12	23.75	3909836	1043143	ACCT# 2828074-1 - COVINGTON MAINT.	6/30/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1043145	0	2025	12	23.75	3909837	1043145	ACCT# 2828063-4 - GRAPHIC ARTS	6/30/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1043579	0	2025	12	16.75	3910144	1043579	ACCT# 6428742-8 - PEARL RIVER HIGH	6/30/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1043580	0	2025	12	17.59	3910145	1043580	ACCT# 6403858546-5 - PEARL RIVER HIGH	6/30/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1043581	0	2025	12	16.75	3910146	1043581	ACCT# 2830733-8 - CREEKSIDE	6/30/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1043582	0	2025	12	35.69	3910147	1043582	ACCT# 3200116-6 - RIVERSIDE ELEM	6/30/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1043584	0	2025	12	16.75	3910148	1043584	ACCT# 7289359-7 - LITTLE PEARL	6/30/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1043585	0	2025	12	57.31	3910149	1043585	ACCT# 10711827-5 - PEARL RIVER HIGH	6/30/2025
46825	DELTA UTILITIES	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1043586	0	2025	12	63.02	3910150	1043586	ACCT# 6403858695-0 - PEARL RIVER HIGH	6/30/2025
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043537	0	2025	12	929,403.73	3910000	1043537	ACCT#13532 - JUNE' 2025	6/30/2025
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043541	0	2025	12	2,180.97	3910000	500000347592	ACCT# 2-1145842 - LAKESHORE HIGH	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043315	0	2025	12	497.57	3910059	1043315	ACCT# 001828602 - FOLSOM ELEM	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043316	0	2025	12	5,476.37	3910059	1043316	ACCT# 0120275000 - FOLSOM ELEM	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043317	0	2025	12	16.17	3910059	1043317	ACCT# 0381560600 - 6TH WARD	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043318	0	2025	12	97.96	3910059	1043318	ACCT# 0111737811 - FOLSOM JR	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043319	0	2025	12	16.49	3910059	1043319	ACCT# 0120275100 - FOLSOM ELEM	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043320	0	2025	12	16.49	3910059	1043320	ACCT# 0120275200 - FOLSOM ELEM	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043321	0	2025	12	2,427.23	3910059	1043321	ACCT# 1002438700 - FOLSOM JR	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043322	0	2025	12	469.46	3910059	1043322	ACCT# 0111745700 - FOLSOM JR	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043323	0	2025	12	50.00	3910059	1043323	ACCT# 0111735700 - FOLSOM JR	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043324	0	2025	12	63.92	3910059	1043324	ACCT# 0111735304 - FOLSOM JR	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043325	0	2025	12	1,133.43	3910059	1043325	ACCT# 0111735000 - FOLSOM JR	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043326	0	2025	12	250.94	3910059	1043326	ACCT# 0111635000 - FOLSOM JR	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043327	0	2025	12	5,503.42	3910059	1043327	ACCT# 0381560000 - 6TH WARD	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043328	0	2025	12	1,419.94	3910059	1043328	ACCT# 0390030201 - 6TH WARD	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043781	0	2025	12	16.17	3910196	1043781	ACCT# 0381560400 - CREEKSIDE	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043782	0	2025	12	16.17	3910196	1043782	ACCT# 0381560700 - CREEKSIDE	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043783	0	2025	12	188.34	3910196	1043783	ACCT# 1002948500 - CREEKSIDE	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043784	0	2025	12	274.56	3910196	1043784	ACCT# 0381560800 - CREEKSIDE	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043785	0	2025	12	10,550.01	3910196	1043785	ACCT# 0381560201 - CREEKSIDE	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043786	0	2025	12	1,599.15	3910196	1043786	ACCT# 1002290500 - 5TH WARD	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043787	0	2025	12	5,329.81	3910196	1043787	ACCT# 0360680000 - 5TH WARD	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043788	0	2025	12	492.05	3910196	1043788	ACCT# 0361761002 - 5TH WARD	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043789	0	2025	12	2,579.74	3910196	1043789	ACCT# 0361176100 - 5TH WARD	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043790	0	2025	12	16.17	3910196	1043790	ACCT# 0360760400 - 5TH WARD	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043791	0	2025	12	16.17	3910196	1043791	ACCT# 0360760300 - 5TH WARD	6/30/2025
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1043792	0	2025	12	1,414.43	3910196	1043792	ACCT# 0360760000 - 5TH WARD	6/30/2025

35505	R. S. BUILDERS AND R	GFF-0000-113101-051-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1043044	22508633	2025	12	9,380.00	3909901	445	REPLACE GIRLS GYM BATHROOM PARTITIONS	6/30/2025
13486	LOUISIANA WORKFORCE	GFF-1100-525000-000-0000-0000-000-0000-	REG ED UNEMPLOYMENT COMP.	1043932	0	2025	12	52.82	3910172	1043932	EMPLOYERS ACCOUNT# 211160-0 2ND QUARTER 2025	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	27.54	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	14.10	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	94.98	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	78.49	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
13486	LOUISIANA WORKFORCE	GFF-1200-525000-000-0000-0000-000-0000-	SWE UNEMPLOYMENT COMP	1043932	0	2025	12	35.75	3910172	1043932	EMPLOYERS ACCOUNT# 211160-0 2ND QUARTER 2025	6/30/2025
24140	LINCOLN PARISH SCHOO	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1043568	0	2025	12	55,676.11	3910032	1043568	INVOICES REIMB STUDENT WITH EXCEPTIONALITY	6/30/2025
44399	BAILEY EDUCATION GRO	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1043556	0	2025	12	21,875.00	3909993	18582	LEADERSHIP ACCADEMY	6/30/2025
45343	CAL INTERPRETING & T	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1042817	0	2025	12	190.61	3909819	OPI-93	INTERPRETING SERVICES 6/1/25-6/30/25	6/30/2025
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1043103	0	2025	12	228.07	3909922	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1043104	0	2025	12	98.22	3909922	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042413	0	2025	12	141.97	3909743	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042680	0	2025	12	47.86	3909841	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
4931	THOMPSON, KENDR	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1043102	0	2025	12	88.84	3909916	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1043138	0	2025	12	7.04	3909874	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042518	0	2025	12	31.22	3909764	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042681	0	2025	12	40.87	3909844	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
6140	ROARK, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042404	0	2025	12	157.45	3909734	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
6140	ROARK, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042405	0	2025	12	182.84	3909734	APR'25 TRAVEL	APR'25 TRAVEL	6/30/2025
7484	COCHRAN, KIM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042679	0	2025	12	168.51	3909830	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
7555	BLACKBURN, SUZANNE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1043088	0	2025	12	33.03	3909809	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
7555	BLACKBURN, SUZANNE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1043089	0	2025	12	217.08	3909809	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042676	0	2025	12	109.21	3909815	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
17191	MUNSTER, SUSAN A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042388	0	2025	12	169.51	3909709	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
17191	MUNSTER, SUSAN A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1043097	0	2025	12	79.86	3909887	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1043076	0	2025	12	190.95	3909868	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042422	0	2025	12	43.68	3909754	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042380	0	2025	12	229.14	3909691	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1043108	0	2025	12	165.22	3909930	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
23652	BERGERON, CHERIE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042672	0	2025	12	154.90	3909808	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042391	0	2025	12	163.01	3909710	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
25460	RIVERO, EMERY G. JR.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042403	0	2025	12	115.24	3909733	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1043071	0	2025	12	162.34	3909860	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
26159	HACKETT, TREVA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1043072	0	2025	12	134.40	3909860	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1043109	0	2025	12	323.14	3909931	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042671	0	2025	12	197.85	3909803	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042385	0	2025	12	24.79	3909702	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
32818	OVERCAST, ERIN N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042395	0	2025	12	217.08	3909718	MAY'25 TRAVEL	APR'25 TRAVEL	6/30/2025
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042406	0	2025	12	110.15	3909736	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042399	0	2025	12	64.92	3909727	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1043105	0	2025	12	59.03	3909925	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1043074	0	2025	12	34.84	3909864	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
35440	SULLIVAN, KASSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042414	0	2025	12	126.90	3909751	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042396	0	2025	12	117.59	3909719	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042400	0	2025	12	97.08	3909728	APR'25 TRAVEL	APR'25 TRAVEL	6/30/2025
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1043110	0	2025	12	90.79	3909934	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042402	0	2025	12	36.31	3909730	MAY'25 TRAVEL	APR'25 TRAVEL	6/30/2025
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042397	0	2025	12	156.78	3909722	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
40188	NUNEZ, KRISLYN L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042394	0	2025	12	43.89	3909715	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042429	0	2025	12	83.68	3909759	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
41207	EMERICK, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042684	0	2025	12	66.93	3909849	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
41993	BANKS, MELANIE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1043135	0	2025	12	114.57	3909804	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
41993	BANKS, MELANIE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1043136	0	2025	12	219.02	3909804	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042677	0	2025	12	113.16	3909820	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025

43530	VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1043106	0	2025	12	69.01	3909927	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
44366	NORMAN, LYNDRELL N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042393	0	2025	12	135.34	3909712	APR'25 TRAVEL	APR'25 TRAVEL	6/30/2025
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1043134	0	2025	12	130.18	3909937	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042675	0	2025	12	54.54	3909813	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
45621	DAY, ANGELLE PLAUCHE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042398	0	2025	12	19.43	3909723	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1043073	0	2025	12	58.36	3909863	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
46433	SHARP, LACEY B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042409	0	2025	12	199.19	3909739	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
46838	MORRIS, TAHJ D	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1042574	0	2025	12	115.44	3909705	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
24163	MIRE, BRANDI A.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1042382	0	2025	12	39.26	3909703	APR'25 TRAVEL	APR'25 TRAVEL	6/30/2025
24163	MIRE, BRANDI A.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1042384	0	2025	12	34.71	3909703	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1042516	0	2025	12	32.29	3909766	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
40361	TREGRE, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1042423	0	2025	12	47.91	3909758	APR'25 TRAVEL	APR'25 TRAVEL	6/30/2025
40361	TREGRE, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1042426	0	2025	12	47.57	3909758	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
42128	STOKES, ELLIOTT R.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1042421	0	2025	12	40.67	3909749	APR'25 TRAVEL	APR'25 TRAVEL	6/30/2025
42128	STOKES, ELLIOTT R.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1042531	0	2025	12	25.59	3909749	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1043107	0	2025	12	199.93	3909936	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	1043406	0	2025	12	188.27	3910060	APR'25 TRAVEL	APR'25 TRAVEL	6/30/2025
36548	HARTZOG, GILBERT	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1044157	0	2025	12	277.38	3910319	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
4648	LEBLANC, CHARITY C.	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1043401	0	2025	12	184.12	3910031	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1042594	0	2025	12	90.18	3909682	MAY/JUNE'25 TRAVEL	MAY/JUNE'25 TRAVEL	6/30/2025
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1042598	0	2025	12	438.58	3909684	MAY/JUNE'25 TRAVEL	MAY/JUNE'25 TRAVEL	6/30/2025
10162	LOUISIANA DEPAR	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	1042705	0	2025	12	32,611.50	3909879	1800199680	DOE ACT/WORKKEY TESTING	6/30/2025
16843	DATA RECOGNITION COR	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	1042853	0	2025	12	175.00	3909833	839796	LEAP 2025 HS SUMMER 2025	6/30/2025
46975	DIAZ, ALEXIS	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	1043261	0	2025	12	70.00	3910006	1043261	REFUND TESTING FEES SUMMER LEAP 2025	6/30/2025
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1043152	0	2025	12	138.38	3909838	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1043469	0	2025	12	294.20	3910039	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
39448	TRIPKOVICH, TRINITY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1043154	0	2025	12	118.19	3909920	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1043153	0	2025	12	63.32	3909905	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	80.03	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	41.95	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1042565	22503770	2025	12	198.73	3909683	55P1709819	MONTHLY PRINTING MAINT PAWPRINTS CHS 5/25	6/30/2025
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1042703	22503770	2025	12	815.22	3909875	55P1709987	ST13 6/25 CHS MAINTENANCE FOR PAWPRINTS & MONTHLY	6/30/2025
2057	VIRCO MANUFACTU	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1043661	22508602	2025	12	2,086.56	3910195	92083408	CLASSROOM TABLES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	68.97	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	77.37	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	122.55	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	58.94	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	78.38	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	32.37	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	51.08	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	81.84	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
2057	VIRCO MANUFACTU	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1043717	22508603	2025	12	6,889.54	3910195	92085718	DESKS	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	27.90	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	229.07	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	412.50	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	24.77	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	66.39	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	81.32	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	50.54	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
1643	EDUCATIONAL ELECTRON	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1044266	22507349	2025	12	575.50	3910315	44970	EEC PHONE SYSTEM	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	124.06	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1043387	0	2025	12	352.34	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	37.74	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	15.02	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	39.04	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025

39875	MANSFIELD OIL COMP	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	33.45	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1043387	0	2025	12	488.09	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1044064	22502005	2025	12	1,274.10	3910334	INV-RS-SW-62352	FBJ-051 ADDITIONAL SECURITY CAMERAS	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	39.23	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	64.92	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043881	22508415	2025	12	8,789.68	3910198	INV-003042	TEXTBOOKS-NO DIGITAL	6/30/2025
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1043896	22508516	2025	12	16,689.95	3910198	INV-003079	TEXTBOOKS-NO DIGITAL	6/30/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1044494	0	2025	12	-50.00	3910322	367602306	CREDIT MEMO	6/30/2025
1075	J. W. PEPPER & SON	GFF-1135-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1044478	22506746	2025	12	53.00	3910322	367618833	MUSIC MATERIALS AND SUPPLIES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	93.46	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	32.30	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
2052	BLUUM USA, INC	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1042872	22509744	2025	12	942.00	3909810	1048802	SERVICE GYM AUDIO	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1043387	0	2025	12	111.18	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1043387	0	2025	12	568.23	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1043387	0	2025	12	194.06	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1043387	0	2025	12	1,139.79	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1043078	0	2025	12	205.62	3909867	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1043062	0	2025	12	121.74	3909805	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1043069	0	2025	12	241.40	3909854	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1043070	0	2025	12	83.82	3909854	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1043090	0	2025	12	157.45	3909872	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1043092	0	2025	12	30.15	3909872	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1042450	0	2025	12	96.82	3909636	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1043399	0	2025	12	311.01	3909994	APR'25 TRAVEL	APR'25 TRAVEL	6/30/2025
6875	BURCKEL, AMY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1043400	0	2025	12	110.48	3909997	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1042390	0	2025	12	40.60	3909707	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1043065	0	2025	12	40.20	3909831	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
36648	PRISCO, LAURA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1043099	0	2025	12	227.20	3909968	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1043552	0	2025	12	181.96	3909992	INV00000000006392	MEDICADE FEE SERVICE CLAIM PROCESSING 6/04/25	6/30/2025
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1043296	0	2025	12	14,813.48	5041	1043296	LEGAL SERVICES JUNE' 2025	6/30/2025
14910	SECRETARY OF ST	GFF-2314-531600-000-0000-0000-000-0000-	ELECTION SERVICES ELECT FEE	1042158	0	2025	12	141,327.82	3909617	20250503-52001-52-62	COST AND EXPENSES OF PRIMARY & GENERAL ELECTIONS	6/30/2025
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	1043431	0	2025	12	234.09	3910025	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
5657	COAKLEY, VALARI	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1042227	0	2025	12	41.14	3909643	MAY-JUNE'25 TRAVEL	MAY-JUNE'25 TRAVEL	6/30/2025
36547	TRIDICO, ELETE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1043149	0	2025	12	26.67	3909919	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
36547	TRIDICO, ELETE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1043150	0	2025	12	26.80	3909919	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1043389	22509648	2025	12	793.02	3910020	9099909085	SCHOOL TECHNOLOGY - SCANNER	6/30/2025
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1043668	22509679	2025	12	1,614.10	3910159	9099902144	PRINTER - CHILD WELFARE AND ATTD	6/30/2025
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1043132	22509943	2025	12	125.52	3909892	6137457-0	ADMIN-OFFICE SUPPLIES	6/30/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1042692	22500026	2025	12	180.48	3909888	0134179-IN	COFFEE SERVICES	6/30/2025
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1042700	22500023	2025	12	85.40	3909888	0134198-IN	COFFEE SERVICES TRANSPORTATION CTR	6/30/2025
43078	CENTRAL OFFICE PETTY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1043727	0	2025	12	85.75	3910141	1043727	PETTY CASH	6/30/2025
12983	INTERNAL REVENUE	GFF-2329-581000-000-0000-0000-000-0000-	HEALTH INSURANCE FEES	1043337	0	2025	12	34,089.28	5042	1043337	QUARTERLY FEDERAL EXCISE TAX	6/30/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043387	0	2025	12	69.62	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
36090	RAE SECURITY SOUTHWE	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043710	22504851	2025	12	3,388.62	3910182	INV-RS-SW-62277	CLJ-008 ADDT SECURITY CAMERAS	6/30/2025
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1042566	22500103	2025	12	196.26	3909683	55P1709818	ST13GA COPIER CONTRACT 5/25	6/30/2025
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1042702	22500103	2025	12	2,675.29	3909875	55P1709986	ST13 GA COLOR COPIER CONTRACT 2024-2025	6/30/2025
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1042868	0	2025	12	29,195.20	3909912	TF060125	DUMPSTERS 6.1.25 THRU 6.30.25	6/30/2025
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1042847	22509632	2025	12	491.60	3909828	INV389703	SCHOOL DUMPSTERS CES111926	6/30/2025
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1042852	22509192	2025	12	400.75	3909828	INV389824	ROLL-OFF DUMPSTER CES074325	6/30/2025
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1043075	22500300	2025	12	768.00	3909828	INV389820	SCHOOL DUMPSTERS CES063817 COV. MAIN	6/30/2025
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042509	22509868	2025	12	1,228.27	3909701	380136/1	WALKWAY ROOFING / SLIDELL JR	6/30/2025
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042808	0	2025	12	300.00	3909795	29920	2 WK RENTAL SCISSOR LIFT	6/30/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042984	22509898	2025	12	341.38	3909924	13385618-00	AC BELTS / LITTLE OAK	6/30/2025
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042986	22509817	2025	12	2,117.00	3909924	13206004-00	MAND JR FIELD HOUSE 4T A/C REPLACEMENT	6/30/2025
10102	HAHN ENTERPRISE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042469	22504505	2025	12	2,800.00	3909669	9978-10741	LAKESHORE BLEACHER REPAIRS	6/30/2025

10102	HAHN ENTERPRISE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042701	22509292	2025	12	1,800.00	3909861	10172-10748	BLEACHER REPAIR / MAYFIELD	6/30/2025
10324	H & M METALS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042693	22509870	2025	12	2,234.00	3909859	18295	GALVALUME ROOFING / SLIDELL JR	6/30/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042835	0	2025	12	6.00	3909852	297436	INSPECTION JOB 41867983 SIXTH WARD ES	6/30/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042836	0	2025	12	12.00	3909852	297407	INSPECTION JOB 41867916 NORTHSHORE HS	6/30/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042837	0	2025	12	12.00	3909852	297406	INSPECTION JOB 41867964 BOYET JR	6/30/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042838	0	2025	12	67.00	3909852	297404	INSPECTION JOB 41867711 CAROLYN PARK MS	6/30/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042839	0	2025	12	6.00	3909852	297411	INSPECTION JOB 41867547 CLEARWOOD JR	6/30/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042840	0	2025	12	31.50	3909852	297409	INSPECTION JOB 41867547 CYPRESS COVEES	6/30/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042841	0	2025	12	102.50	3909852	297413	INSPECTION JOB 41867896 HONEY ISLAND ES	6/30/2025
12346	FIRE & SAFETY C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042842	0	2025	12	53.50	3909852	297412	INSPECTION JOB 41867840 SLIDELL JR.	6/30/2025
13277	LAGNIAPPE TREE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042567	22509753	2025	12	5,500.00	3909685	22517	CRANE USED TO SAFELY PIECE DOWN 2 DYING OAK TREES	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042524	0	2025	12	230.00	3909732	14585	BWE-RI9	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042525	0	2025	12	115.00	3909732	14586	BEE-RI 9	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042527	0	2025	12	230.00	3909732	14587	CES-PS9 PH2	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042528	0	2025	12	115.00	3909732	14588	CHS-PS9 PH2	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042529	0	2025	12	115.00	3909732	14589	COV. TRANSPORTATION PS6 PH5	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042532	0	2025	12	115.00	3909732	14591	FL. AVE. ELM RI9	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042533	0	2025	12	115.00	3909732	14590	FHS RI9	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042535	0	2025	12	115.00	3909732	14592	HIE RI9	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042536	0	2025	12	115.00	3909732	14593	MAD EL-PS9 PH2	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042538	0	2025	12	230.00	3909732	14594	MHS PS9 PH2	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042539	0	2025	12	115.00	3909732	14595	NHS-RI9	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042541	0	2025	12	115.00	3909732	14596	SHS-RI9	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042543	0	2025	12	230.00	3909732	14597	STJHS RI9	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042546	0	2025	12	1,035.00	3909732	14598	PRH-DEQ MEETING	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043479	0	2025	12	115.00	3910050	14638	SHS-RI9	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043481	0	2025	12	115.00	3910050	14639	ASE-RI9	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043484	0	2025	12	230.00	3910050	14640	ASM-RI9	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043486	0	2025	12	125.00	3910050	14641	ABNEY-PS9 PH2	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043488	0	2025	12	230.00	3910050	14642	BJHS-PS9 PH2	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043489	0	2025	12	115.00	3910050	14643	CPMS-PS8 PH4	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043493	0	2025	12	115.00	3910050	14644	CIE-PS8 PH4	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043494	0	2025	12	115.00	3910050	14645	COV.WAREHOUSE	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043495	0	2025	12	115.00	3910050	14646	ED CTR CLAIBORNE HILL RI9	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043497	0	2025	12	115.00	3910050	14647	FES-PS9 PH2	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043499	0	2025	12	115.00	3910050	14648	LRJH-PS9 PH2	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043515	0	2025	12	125.00	3910050	14649	LOM-MS PS9 PH2	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043518	0	2025	12	115.00	3910050	14650	MAN EL-RI9	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043521	0	2025	12	115.00	3910050	14651	MANJH-RI9	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043522	0	2025	12	230.00	3910050	14652	PVM-RIP	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043523	0	2025	12	402.50	3910050	14653	SLIDELL TRANSPORTATION RI9	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043524	0	2025	12	115.00	3910050	14654	ST.TAMMANY INSTRUCTIONAL RI9	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043525	0	2025	12	115.00	3910050	14655	WES-RI9	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043527	0	2025	12	115.00	3910050	14656	TEAM WEST PS3 PH1	6/30/2025
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043529	0	2025	12	115.00	3910050	14657	RISE LEARNING CENTER PS3 PH1	6/30/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042224	22509831	2025	12	509.96	3909713	81182/1	UTILITY TUB CUSTODIAN CLOSET / C PARK	6/30/2025
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043393	22509832	2025	12	267.46	3910040	81216/1	PEX PLUMBING PARTS / C PARK	6/30/2025
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042857	22503543	2025	12	348.30	3909799	196222	GENERATOR REPAIR 325KW/MAYFIELD	6/30/2025
30842	PIAZZA ARCHITECTURE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042816	0	2025	12	170.00	3909898	2625-01	SAL-DOOR REPLACEMENT	6/30/2025
30842	PIAZZA ARCHITECTURE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042818	0	2025	12	1,414.97	3909898	4024-04	LYON-CANOPY ADDITION@BUS PICKUP/DROP OFF-PROJ#4024	6/30/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043854	0	2025	12	930.00	3910187	66476	EMERG. SJRH-200 HALL LG UNITS CH2 FAULT CODE	6/30/2025
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1044579	22509265	2025	12	1,351.26	3910338	66383	EMERGENCY PITCHER JR HIGH A/C REPAIR	6/30/2025
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042443	22509769	2025	12	1,269.92	3909671	S175720661.001	LANCASTER PLUMBING MATERIALS	6/30/2025
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042765	22500309	2025	12	5.00	3909869	39448442	INDUSTRIAL WELDING SUPPLIES	6/30/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043374	22509430	2025	12	1,040.66	3910055	161646	BROCK-STAR SEV. REPLACE HEATSINK FANS	6/30/2025

44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043940	22507710	2025	12	624.40	3910189	160402	EMERG LITTLE OAK SERVICE CHILLERS	6/30/2025
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1043941	22509472	2025	12	146.20	3910189	161737	EMERG/STJH/SERV WK AH DRIVE	6/30/2025
46165	PLUMBWORX, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042806	22509774	2025	12	943.00	3909899	1401	BACKFLOW REPAIRS / BROCK	6/30/2025
46165	PLUMBWORX, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1042807	22509741	2025	12	2,259.00	3909899	1400	BACKFLOW REPAIRS / SALMEN	6/30/2025
46610	HERITAGE FLOORING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1044301	22505738	2025	12	2,448.00	3910320	43137	MAD ELEM FLOORING REPAIRS	6/30/2025
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1042810	0	2025	12	3,520.00	3909806	1042810	PEST CONTROL JUNE 2025	6/30/2025
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043218	0	2025	12	50.89	3910051	1043218	ACCT# 044-004661-01 - SALMEN	6/30/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043271	0	2025	12	700.00	3910004	119246	ANALYSIS FITH WARD TOTAL ORTHOPHOSPHATE JUNE 2025	6/30/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043272	0	2025	12	6,390.00	3910004	119004	MAINTENANCE SCHOOL SEWER SYS. JUNE 2025	6/30/2025
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1043273	0	2025	12	1,056.00	3910004	119247	ANALYICAL SERVICES SEWERAGE TREAT PLT. JUNE 2025	6/30/2025
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1042432	22509872	2025	12	1,200.00	3909685	22516	MAN MIDDLE - TREE REMOVAL	6/30/2025
3054	CIRCLE D TRAILE	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	1042882	22509930	2025	12	484.36	3909826	4607630	MOWER REPAIR	6/30/2025
3054	CIRCLE D TRAILE	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	1042883	22509929	2025	12	499.90	3909826	4607640	MOWER REPAIR	6/30/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043083	22509555	2025	12	8,962.00	3909847	44932	010 ALARM	6/30/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043085	22509511	2025	12	9,650.00	3909847	44929	051 ALARM	6/30/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043309	22509776	2025	12	193.50	3910010	44974	042 ALARM	6/30/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043310	22509864	2025	12	169.40	3910010	44975	ALARM ALL OTHER LOCATIONS--EMERGENCY	6/30/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043311	22509589	2025	12	193.50	3910010	44985	013 ALARM	6/30/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043440	22508959	2025	12	524.60	3910010	44971	021 ALARM	6/30/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043442	22506011	2025	12	747.50	3910010	44969	016 ALARM	6/30/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043444	22509702	2025	12	1,413.70	3910010	44973	ALARM ALL OTHER LOCATIONS -- EMERGENCY	6/30/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043911	22503971	2025	12	7,495.00	3910153	44986	035 ALARM	6/30/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1044571	22509927	2025	12	468.00	3910315	45033	020 ALARM--EMERGENCY	6/30/2025
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1044576	22508320	2025	12	129.00	3910315	45031	029 ALARM	6/30/2025
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042242	22506523	2025	12	578.00	3909699	50383	CAROLYN PARK	6/30/2025
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042243	22506523	2025	12	578.00	3909699	50382	CLEARWOOD JR HIGH SCHOOL	6/30/2025
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042244	22506523	2025	12	578.00	3909699	50379	NORTHSHORE HIGH SCHOOL	6/30/2025
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042245	22506523	2025	12	704.00	3909699	50385	FOUNTAINBLEAU JR. HIGH SCHOOL	6/30/2025
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042246	22506523	2025	12	726.00	3909699	50380	HONEY ISLAND ELEMENTARY	6/30/2025
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042249	22506523	2025	12	578.00	3909699	50381	SLIDELL HIGH SCHOOL	6/30/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042433	22509537	2025	12	1,750.00	3909629	0012441	034 ALARM	6/30/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1042556	22509264	2025	12	300.00	3909629	0012446	ANNUAL FIRE INSPECTIONS 2025	6/30/2025
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1043910	22509892	2025	12	100.00	3910133	0012594	024 ALARM	6/30/2025
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1043067	22509931	2025	12	548.20	3909802	233	AUTOMOTIVE REPAIRS	6/30/2025
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1043731	0	2025	12	29.99	3910131	56746	OIL CHANGE-#0014-TRANSPORTATION	6/30/2025
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1043387	0	2025	12	10,742.96	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
1732	OCHSNER CLINIC, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1043418	0	2025	12	1,680.00	3910041	71239	OCHSNER-CDL PHYSICALS-JUNE 2025	6/30/2025
17829	PENDERGRAST, BILLIE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1043417	0	2025	12	80.00	3910044	1043417	CDL PHYSICAL RENEWAL	6/30/2025
46976	LANDRY, BRIGID L	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1043437	0	2025	12	75.00	3910029	20253006	REIMBURSEMENT FOR FIRST AID & CPR RE-CERTIFICATION	6/30/2025
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1043064	0	2025	12	134.80	3909818	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043562	0	2025	12	151.20	3910027	C113255	LED MARKER RED AND AMBER	6/30/2025
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1043419	0	2025	12	5,139.00	3910057	1043419	6 INV.-5REG. FLEET AND 1 SWE BUS	6/30/2025
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1043387	0	2025	12	5,028.49	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	1043387	0	2025	12	2,412.66	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1043559	0	2025	12	3,739.68	3910027	C113201	BUS# 523	6/30/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1043561	0	2025	12	64.80	3910027	C113239	LED MARKER- RED AND AMBER	6/30/2025
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1043565	0	2025	12	129.90	3910027	C113208	BUS# 599	6/30/2025
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1043419	0	2025	12	1,638.00	3910057	1043419	6 INV.-5REG. FLEET AND 1 SWE BUS	6/30/2025
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	1043387	0	2025	12	5,778.35	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-2731-562601-000-0000-0000-000-0000-	SWE BUS FUEL OWNER OP BUS	1043387	0	2025	12	4,411.82	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1044539	0	2025	12	29.95	3910323	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
21575	LATOUR CONSULTING, L	GFF-2840-534000-000-0000-0000-000-0000-	IT CONTRACTED SERVICES	1042704	0	2025	12	145.00	3909878	1644	TEAMS MEETING RE- MAIL RE-ROUTING 6/23/25	6/30/2025
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	1043063	0	2025	12	18.89	3909811	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1043928	0	2025	12	3,770.02	3910194	1043928	ACCT# 242343946-00056 - JUN 9 - JUL 8 2025	6/30/2025
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1042975	0	2025	12	5,040.00	3909913	1042975	T-MOBILE-MONTHLY SERVICE-HOT SPOTS-MAY21-JUNE 20	6/30/2025

8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1042591	0	2025	12	279.79	3909706	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1042588	0	2025	12	228.07	3909696	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1043397	0	2025	12	273.03	3910042	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1043394	0	2025	12	373.99	3909990	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1043395	0	2025	12	122.41	3910003	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1043060	0	2025	12	616.53	3909932	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1043133	0	2025	12	49.58	3909893	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1042582	0	2025	12	576.60	3909654	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1042579	0	2025	12	223.85	3909642	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1042585	0	2025	12	152.89	3909668	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1043059	0	2025	12	75.58	3909928	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
46240	OCHSNER, TIFFANY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1043058	0	2025	12	84.49	3909891	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
46498	MELERINE, HAYLEY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1042589	0	2025	12	255.67	3909698	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043387	0	2025	12	611.52	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
2057	VIRCO MANUFACTU	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043661	22508602	2025	12	8,114.40	3910195	92083408	CLASSROOM TABLES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043387	0	2025	12	111.37	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043387	0	2025	12	81.87	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1042526	0	2025	12	57.89	3909756	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1042555	0	2025	12	59.50	3909675	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
7357	RAMIREZ, NICOLE B.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1042470	0	2025	12	71.62	3909729	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1042530	0	2025	12	13.94	3909750	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1042462	0	2025	12	163.21	3909742	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1042520	0	2025	12	7.30	3909763	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
20860	LALONDE, KRISTY F	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1043094	0	2025	12	93.33	3909876	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
26160	HELM, JILL M.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1042552	0	2025	12	107.54	3909673	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1042473	0	2025	12	52.80	3909737	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1042673	0	2025	12	87.10	3909812	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1042674	0	2025	12	30.55	3909812	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1042682	0	2025	12	13.40	3909845	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1042683	0	2025	12	78.26	3909845	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1042468	0	2025	12	109.34	3909725	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1042465	0	2025	12	310.55	3909735	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1043100	0	2025	12	161.87	3909904	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1042678	0	2025	12	36.78	3909825	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1042540	0	2025	12	93.80	3909686	MAY' 25 TRAVEL	MAY'25 TRAVEL	6/30/2025
42126	GAINES, QUATANGELIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1042557	0	2025	12	38.39	3909662	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
42126	GAINES, QUATANGELIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1042559	0	2025	12	32.63	3909662	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1042515	0	2025	12	131.19	3909628	MAY'25 TRAVEL	MAY'25 TRAVEL	6/30/2025
45079	MELCHI, ANNA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1042534	0	2025	12	32.83	3909697	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
4651	LANDRY, LUCILLE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	1042929	0	2025	12	229.01	3909877	MAY/JUNE'25 TRAVEL	MAY/JUNE'25 TRAVEL	6/30/2025
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1043729	0	2025	12	36.00	3910192	1043729	REIMBURSEMENT FOR GAS	6/30/2025
24735	JABBIA, FRANK J.	GFF-2231-558200-000-0014-0000-000-0000-	SUPT CONFERENCE WORKSHOP	1043431	0	2025	12	313.13	3910025	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
39875	MANSFIELD OIL COMP	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1043387	0	2025	12	34.15	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
15201	ST. TAMMANY PARI	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1043514	0	2025	12	78,459.18	3910053	1043514	January- June 2025 Crossing Guard Expenditures	6/30/2025
15201	ST. TAMMANY PARI	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1043539	0	2025	12	1,092.76	3910054	1043539	END QTR 6/25 RESOURCE OFFICERS/ OT LES ELM TRAFFIC	6/30/2025
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1043042	0	2025	12	1,465.57	3909923	1043042	MOP SERVICES-JUNE 2025	6/30/2025
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	1042451	0	2025	12	810.70	3909694	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
46378	BLANC, DANIEL A. JR.	GFF-0000-115300-000-0000-0000-000-0000-	OTHER ACCOUNTS RECEIVABLE	1043951	0	2025	12	6,000.00	3910135	INV-3623A	FHS-REPLACEMENT CK	6/30/2025
10162	LOUISIANA DEPAR	GFF-0000-432900-000-0000-0000-000-0000-	STATE RESTRICTED REVENUES	1043865	0	2025	12	4,285.42	3910170	1043865	RETURN FUNDING FOR INELIGIBLE NON-PUBLICS	6/30/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1042201	0	2025	12	1,743,549.63	5026	251720000421	BCBS WEEKLY CLAIMS ENDING 06/20/2025	6/30/2025
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1042685	0	2025	12	898,691.92	5031	251790000602	BCBS WEEKLY CLAIMS ENDING 6/27/2025	6/30/2025
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1042686	0	2025	12	1,442,240.65	5032	INV2326525	ADMIN FEE & PRESCRIPTION CLAIMS ENDING 06/30/2025	6/30/2025
12969	INSULATION TECH	PWF-4600-545000-002-0000-0000-000-0000-P0466	CONSTRUCTION SERVICES	1042784	0	2025	12	57,856.50	3909870	8492-1	ABNEY-JOB#8492	6/30/2025
22008	LEAAF ENVIRONMENTAL,	PWF-4600-545000-002-0000-0000-000-0000-P0466	CONSTRUCTION SERVICES	1044224	22509544	2025	12	9,279.71	3910326	10386	P0466 ABNEY AIR MONITORING	6/30/2025
22008	LEAAF ENVIRONMENTAL,	PWF-4600-545000-013-0000-0000-000-0000-P0347	CONSTRUCTION SERVICES	1044210	22509535	2025	12	8,689.83	3910326	10387	P0347 CHS AIR MONITORING-JOB#STS-076	6/30/2025

45902	SPARTAN BUILDING COR	PWF-4600-545000-013-0000-0000-000-0000-P0347	CONSTRUCTION SERVICES	1043439	0	2025	12	162,962.31	3910052	2	STHS-CONSUMER SCIENCE CLASS ROOM	6/30/2025
38933	CDX CONSTRUCTION LLC	PWF-4600-545000-018-0000-0000-000-0000-P0314	CONSTRUCTION SERVICES	1042736	0	2025	12	132,300.00	3909823	1A	FES-COOLER/FREEZER-P0314	6/30/2025
38933	CDX CONSTRUCTION LLC	PWF-4600-545000-018-0000-0000-000-0000-P0314	CONSTRUCTION SERVICES	1043857	0	2025	12	51,300.00	3910140	2A	FES-COOLER/FREEZER-P0314	6/30/2025
31306	STEELE-R DEVELOPMENT	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	1043859	0	2025	12	182,875.00	3910190	3B	MAN JRH-GYM LOCKER ROOM RENOVATIONS	6/30/2025
40688	COASTAL ENVIRONMENTA	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	1043115	22505909	2025	12	485.90	3909828	INV389844	MAN JH-P0367 LOCKER RM RENO DUMPSTER	6/30/2025
46014	AMERIBOX, LLC	PWF-4600-545000-027-0000-0000-000-0000-P0367	CONSTRUCTION SERVICES	1042731	22505821	2025	12	876.00	3909797	9937	P0367 LOCKER RM CONTAINERS FEBRUARY 1-JUNE 31 2025	6/30/2025
45902	SPARTAN BUILDING COR	PWF-4600-545000-034-0000-0000-000-0000-P0435	CONSTRUCTION SERVICES	1043436	0	2025	12	32,390.35	3910052	13	SAL-FEMALE LOCKER ROOM-P0435	6/30/2025
27208	PYTHON CORPORATION	PWF-4600-545000-034-0000-0000-000-0000-P0515	CONSTRUCTION SERVICES	1043451	22509659	2025	12	59,486.70	3910046	1	P0515 SALMEN CONCRETE REPAIRS	6/30/2025
45483	SIMONEAUX, BRANDON A	PWF-4600-545000-036-0000-0000-000-0000-P0349	CONSTRUCTION SERVICES	1044376	0	2025	12	1,797.24	3910340	2025-1617	SHS-PAID UTILITY BILL MAY-JULY	6/30/2025
12969	INSULATION TECH	PWF-4600-545000-036-0000-0000-000-0000-P0524	CONSTRUCTION SERVICES	1044372	22507303	2025	12	43,000.00	3910321	8487-1	P0524 SHS DEMO OF PORTABLES-PROJ#8487	6/30/2025
10023	A & A MECHANICA	PWF-4600-545000-041-0000-0000-000-0000-P0411	CONSTRUCTION SERVICES	1043435	0	2025	12	120,756.36	3909989	1	PON-TCH-SCHOOL	6/30/2025
10023	A & A MECHANICA	PWF-4600-545000-042-0000-0000-000-0000-P0411	CONSTRUCTION SERVICES	1043435	0	2025	12	120,756.35	3909989	1	PON-TCH-SCHOOL	6/30/2025
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-026-0000-0000-000-0000-P0434	ARCHITECT/ENGINEERING SVCS	1042824	0	2025	12	2,005.91	3909898	1223-08	MHS-VISITOR SIDE RESTROOM & CONCESSION-PROJ#1223	6/30/2025
10146	DRAKE ENGINEERI	PWF-4300-533400-030-0000-0000-000-0000-P0456	ARCHITECT/ENGINEERING SVCS	1042360	0	2025	12	2,435.77	3909653	011061	NHS-SOFTBALL FIELD LIGHTING	6/30/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-030-0000-0000-000-0000-P0538	ARCHITECT/ENGINEERING SVCS	1043447	0	2025	12	3,937.10	3910048	225-04-001	PRO. SERVICES-WELDING BOOTHS-6.30.25-PROJ#225-04	6/30/2025
10146	DRAKE ENGINEERI	PWF-4300-533400-036-0000-0000-000-0000-P0444	ARCHITECT/ENGINEERING SVCS	1042456	0	2025	12	936.20	3909653	003033	SHS-SOFTBALL FIELD LIGHTING	6/30/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0449	ARCHITECT/ENGINEERING SVCS	1042861	0	2025	12	6,158.52	3909902	223-19-013	SHS-GYM BLDG RENOV.PROJ#P0449	6/30/2025
14705	RITTER CONSULT	PWF-4300-533400-036-0000-0000-000-0000-P0524	ARCHITECT/ENGINEERING SVCS	1043467	0	2025	12	458.75	3910050	14658	SHS-PORTABLE DEMO	6/30/2025
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0537	ARCHITECT/ENGINEERING SVCS	1043447	0	2025	12	3,937.10	3910048	225-04-001	PRO. SERVICES-WELDING BOOTHS-6.30.25-PROJ#225-04	6/30/2025
14705	RITTER CONSULT	PWF-4300-533400-013-0000-0000-000-0000-P0347	ARCHITECT/ENGINEERING SVCS	1043472	0	2025	12	1,950.00	3910050	14659	CHS-PRO START ABATEMENT	6/30/2025
42284	IMC CONSULTING ENGIN	PWF-4300-533400-005-0000-0000-000-0000-P0473	ARCHITECT/ENGINEERING SVCS	1043935	0	2025	12	516.82	3910162	30152	BEE-HVAC REPLACEMENT-PROJ#3242	6/30/2025
9483	NY ASSOCIATES,	PWF-4300-533400-037-0000-0000-000-0000-P0470	ARCHITECT/ENGINEERING SVCS	1042804	0	2025	12	4,455.26	3909890	19367	SJHS-ALTERATIONS AT ADMIN ENTRY	6/30/2025
14705	RITTER CONSULT	PWF-4300-533400-027-0000-0000-000-0000-P0367	ARCHITECT/ENGINEERING SVCS	1042523	0	2025	12	1,380.75	3909732	14566	MJHS-TSI ABATEMENT	6/30/2025
40621	MULTISTUDIO, LLC	PWF-4300-533400-027-0000-0000-000-0000-P0367	ARCHITECT/ENGINEERING SVCS	1042578	0	2025	12	4,235.52	3909708	132310526	MAN JH-GYM LOCKER ROOM-PROJ#1323-1052	6/30/2025
40621	MULTISTUDIO, LLC	PWF-4300-533400-027-0000-0000-000-0000-P0534	ARCHITECT/ENGINEERING SVCS	1043111	0	2025	12	2,188.75	3909886	132514001	MJHS-ADDITION OF TWO RANGES AND KITCHEN HOODS	6/30/2025
14705	RITTER CONSULT	PWF-4300-533400-002-0000-0000-000-0000-P0466	ARCHITECT/ENGINEERING SVCS	1042554	0	2025	12	407.50	3909732	14609	ABNEY EL-BUILDING 2 FLOORING ABATEMENT	6/30/2025
14705	RITTER CONSULT	PWF-4300-533400-002-0000-0000-000-0000-P0466	ARCHITECT/ENGINEERING SVCS	1044381	0	2025	12	1,171.25	3910336	14712	ABNEY-2 FLOORING ABATEMENT-PROJ#257203	6/30/2025
19115	WDG ARCHITECTURE, EN	PWF-4300-533400-038-0000-0000-000-0000-P0426	ARCHITECT/ENGINEERING SVCS	1043113	0	2025	12	959.65	3909935	8182-R1	HIE(P0423)-CCE(P0426)-HVAC REPLACEMENT-PROJ#23-019	6/30/2025
14705	RITTER CONSULT	PWF-4300-533400-020-0000-0000-000-0000-P0365	ARCHITECT/ENGINEERING SVCS	1042561	0	2025	12	891.25	3909732	14610	LOM-MAIN BLDG HALLWAY ABAT	6/30/2025
14705	RITTER CONSULT	PWF-4300-533400-020-0000-0000-000-0000-P0365	ARCHITECT/ENGINEERING SVCS	1044378	0	2025	12	1,305.00	3910336	14713	LOM-HALLWAY ABAT-PROJ#257204	6/30/2025
14705	RITTER CONSULT	PWF-4300-533400-031-0000-0000-000-0000-P0529	ARCHITECT/ENGINEERING SVCS	1042547	0	2025	12	690.00	3909732	14599	PRJH-ASBESTOS ABATEMENT	6/30/2025
14705	RITTER CONSULT	PWF-4300-533400-031-0000-0000-000-0000-P0529	ARCHITECT/ENGINEERING SVCS	1043473	0	2025	12	202.50	3910050	14660	PRJH-FASCIA ASB. ABATEMENT	6/30/2025
42284	IMC CONSULTING ENGIN	PWF-4300-533400-108-0000-0000-000-0000-P0421	ARCHITECT/ENGINEERING SVCS	1043937	0	2025	12	413.46	3910162	30151	MAY-CHILLER REPLACEMENT-PROJ#3126	6/30/2025
14705	RITTER CONSULT	PWF-4300-533400-111-0000-0000-000-0000-P0422	ARCHITECT/ENGINEERING SVCS	1043464	0	2025	12	1,462.64	3910050	14637	LPE-CHILLER REPLACEMENT	6/30/2025
43784	TRISON CONSTRUCTION	PWF-4600-545000-116-0000-0000-000-0000-P0439	CONSTRUCTION SERVICES	1042161	0	2025	12	7,864.20	3909618	3A	STPSB IT REPLACEMENT OF HVAC	6/30/2025
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	1043296	0	2025	12	67,385.11	5041	1043296	LEGAL SERVICES JUNE' 2025	6/30/2025
19280	DAMMON ENGINEERING	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1042739	0	2025	12	12,462.71	3909832	2508-002	STJH-GYM LOCKER RMS TERMITE DAMAGE REPAIRS	6/30/2025
24865	SMITH CONSTRUCTION C	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1043114	0	2025	12	15,001.56	3909908	003E	SHS-WALKWAY STRUCTURE REPAIR-P0510	6/30/2025
31306	STEELE-R DEVELOPMENT	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1043855	0	2025	12	67,950.00	3910190	4-P0514	STJH-TERMITE DAMAGE REPAIR-GYM LOCKER ROOM	6/30/2025
37953	C. T. WAINWRIGHT CON	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1043549	0	2025	12	39,180.80	3909998	2A	BROCK TERMITE REPAIR-REMODEL-P0517	6/30/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1042855	0	2025	12	6,306.25	3909858	07032025-01	2025 ANNUAL ADMINISTRATION FEES APRIL -JUNE 2025	6/30/2025
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1043148	0	2025	12	1,754.55	3909858	07012025-37	GENERAL LIABILITY CLAIMS PAYMENT JUNE 16-30-2025	6/30/2025
46014	AMERIBOX, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1042733	22503852	2025	12	657.00	3909797	9966	(2) 20' CONTAINER RENTAL NOV 2024 - JUNE 2025	6/30/2025
46729	ALL-AMERICAN CONSTRU	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1042726	22509672	2025	12	3,155.00	3909796	1042726	RM - BONNE ECOLE CANOPY REPAIR	6/30/2025
13486	LOUISIANA WORKFORCE	SLF-3100-525000-000-0000-0000-000-0000-	UNEMPLOYMENT COMPENSATION	1043932	0	2025	12	103.61	3910172	1043932	EMPLOYERS ACCOUNT# 211160-0 2ND QUARTER 2025	6/30/2025
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	1043602	0	2025	12	1,890.00	3910134	214726071-06-2025	PEST CONTROL JUNE 2025	6/30/2025
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	1043387	0	2025	12	963.21	5043	06302025	ACCT#869431429 JUNE'25 FLEET SERVICES	6/30/2025
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1044148	0	2025	12	56.95	3910325	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1044123	0	2025	12	1,092.00	3910304	JUNE'25 FOOD	JUNE 2025 FOOD (CC)	6/30/2025
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1044164	0	2025	12	752.77	3910313	JUNE'25 FOOD	JUNE 2025 FOOD (ESJD) BROWNS	6/30/2025
46924	SHAH, SWETA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1044165	0	2025	12	18.25	3910337	10650345-REFUND	MEAL ACCOUNT REFUND	6/30/2025
46983	DAIGRE, FRANK	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1044407	0	2025	12	13.60	3910309	10415342-REFUND	REFUND FOOD SERVICE MEAL ACCOUNT	6/30/2025
46984	BOURGEOIS, GINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1044420	0	2025	12	8.65	3910302	10447954-REFUND	REFUND FOOD SERVICE MEAL ACCOUNT	6/30/2025
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1043539	0	2025	12	639,978.08	3910054	1043539	END QTR 6/25 RESOURCE OFFICERS/ OT LES ELM TRAFFIC	6/30/2025
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	1043068	0	2025	12	235.84	3909840	JUNE'25 TRAVEL	JUNE'25 TRAVEL	6/30/2025

43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	1043296	0	2025	12	31,848.37	5041	1043296	LEGAL SERVICES JUNE' 2025	6/30/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1042668	0	2025	12	40,000.00	5030	06012025-43	ADVANCE SETTLEMENT CLAIM #39346 - L. BERNIER	6/30/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1042687	0	2025	12	65,515.60	5033	07012025-31	REPLENISH CLIENT FUNDS - WC JUNE 16-30, 2025	6/30/2025
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1042855	0	2025	12	14,531.25	3909858	07032025-01	2025 ANNUAL ADMINISTRATION FEES APRIL -JUNE 2025	6/30/2025